Proviso Township High Schools
Board of Education Regular Meeting

Tuesday, January 9, 2024
5:30 PM
Proviso Math & Science Academy Auditorium and Board Room
8601 W Roosevelt Road
Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

I, **do solemnly swear** that I will faithfully discharge the duties of the office of member of the Board of Education of Proviso Township High Schools District 209, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.
I further swear that:
I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;
I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;
I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;
I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;
I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;
I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;
I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;
I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Proviso Township High Schools District 209; and
I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

EXECUTIVE SESSION 5:30 PM
OPEN SESSION 7:30 PM

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

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

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

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

5. Reconvene the Regular Meeting

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
January 9, 2024
Dr. Bessie Karvelas
Acting Superintendent
PROVISO MATHEMATICS & SCIENCE ACADEMY
PROVISO WEST
PROVISO EAST
PROVISO TOWNSHIP HIGH SCHOOLS
Nihil Nisi Optimum
1910
ONE PROVISO

PUBLIC COMMENTS

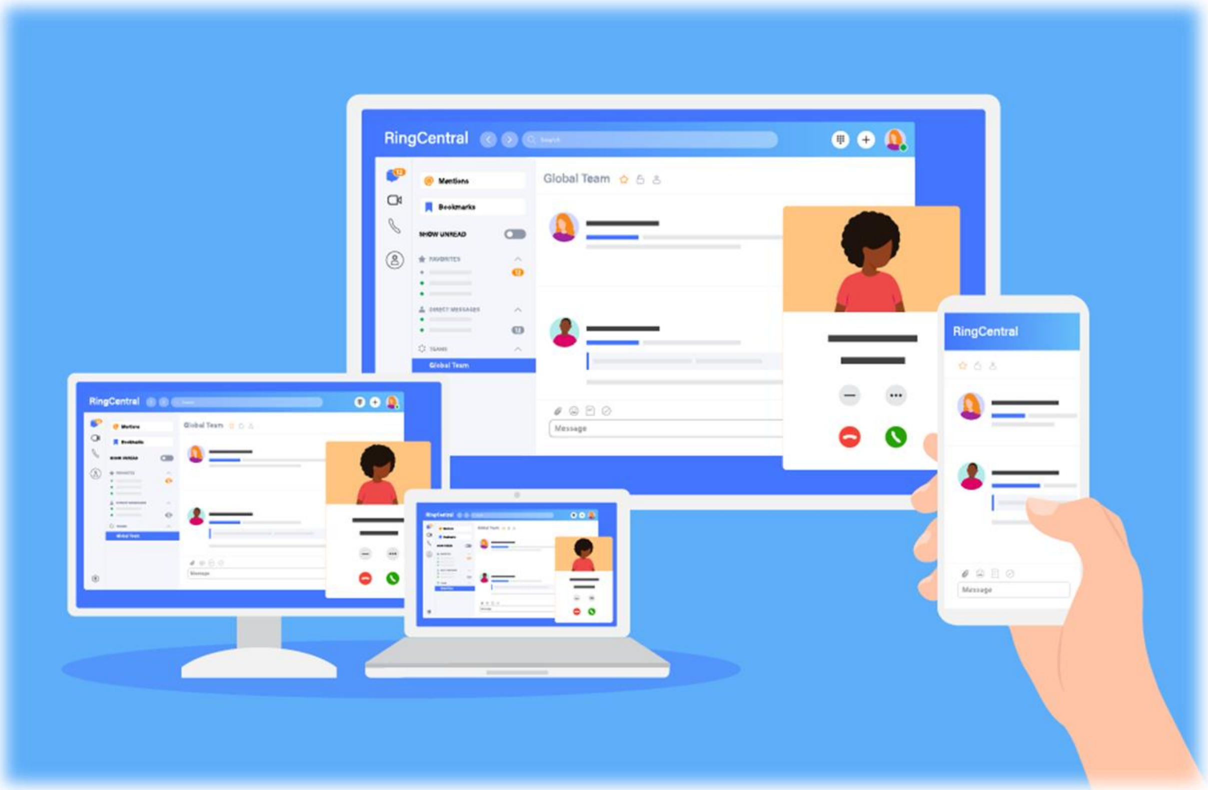
Superintendent's Report

Dr. Bessie Karvelas, Acting Superintendent

January 9, 2024

Technology Updates

Mr. Michael Swanson
Director of Technology



RingCentral Project Completion

- All support staff and teachers have a RingCentral phone number as of 1/8/2024
- First time in Proviso history that all teachers have a designated phone number to communicate with parents and students!
- Texting ability will be added in the future

Type	Subject	Summary
Action	Technology R ecycling	Approval to recycle outdated technology equipment using AVA Recycling.

Proviso Township High Schools District 209
Final Exam Schedule School Year 2023-2024
Semester 1

Tue. January 23, 2024*		
Period	**Time**	**Minutes**
3 EXAM	9:00 - 10:20	80
2 EXAM	10:25 - 11:45	80
5 EXAM	11:50 - 1:10	80
MAKE-UP EXAMS	1:15 - 2:35	80
Final grades for Periods 3, 2, and 5 are due on Wed. January 24, 2024 by 9:30am		

Wed. January 24, 2024*		
Period	**Time**	**Minutes**
7 EXAM	9:00 - 10:20	80
8 EXAM	10:25 - 11:45	80
6 EXAM	11:50 - 1:10	80
MAKE-UP EXAMS	1:15 - 2:35	80
Final grades for Periods 7, 8, and 6 are due on Thu. January 25, 2024 by 9:30am		

Thu. January 25, 2024*		
Period	**Time**	**Minutes**
4 EXAM	9:00 - 10:20	80
1 EXAM	10:25 - 11:45	80
MAKE-UP EXAMS	11:50 - 1:10	80
0 & 9 EXAMS (PMSA only)	11:50 - 1:10	80
Final grades for Periods 4 and 1 (and Periods 0 & 9 PMSA only) and Make-ups are due on Fri. January 26, 2024 by 4:00pm		

* **Please note:**

Students shall not be released early from class if they finish their exams.

Teachers will be allowed to leave campus each day of final exams after all professional obligations for final exams have been completed (submission of all grade records and the assigned Grade Level Principal per each building's checkout procedure).

Lunch for certified staff members will take place from 1:15-2:35pm during final exams.


DISTRICT-WIDE
PROVISO TOWNSHIP HIGH SCHOOLS
Nihil Nisi Optimum
1910
"Nothing But The Best"
FAFSA
NIGHT
January 11, 2024 | 6:00 - 8:00 pm
Completing your FAFSA form is an important graduation requirement. Please attend our FAFSA Night workshop! Workshops will be held at all 3 Proviso school buildings.
www.pths209.org
PROVISO EAST
PROVISO WEST HIGH SCHOOL
PMSA
PROVISO MATHEMATICS & SCIENCE ACADEMY


CLASS OF 2028
MATH & SCIENCE ACADEMY
ADMISSIONS WINDOW CLOSES
Monday, January 15, 2024
11:59 PM
**No applications will be accepted after this date/time
TO CHECK IF YOUR STUDENT'S APPLICATION AND 7TH GRADE TRANSCRIPTS HAVE BEEN RECEIVED, PLEASE EMAIL
msaadmissions@pths209.org
PROVISO TOWNSHIP
Nihil Nisi

Financial Update

- Treasurer's Report
- Bill List
- Past Due Bill List

Business Office

FINANCIAL REPORT FY2024 - DECEMBER (unaudited) - Six Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 29,913,152	$ 7,295,486	$ 2,858,929	$ 1,286,882	$ 1,196,602	$ 30,827	$ 83,693	$ 140,758	$ 260,306	$ 43,066,635
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	9,839,978	-	-	630,387	-	-	-	-	-	10,470,364
FEDERAL SOURCES	3,877,817	-	-	-	-	-	-	-	-	3,877,817
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	43,630,946	7,295,486	2,858,929	1,917,269	1,196,602	30,827	83,693	140,758	260,306	57,414,816
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	51%	48%	45%	36%	50%	1%	139%	57%	62%	49%
EXPENDITURES										
SALARIES	15,775,930	2,810,557		73,785		-	-	-	-	18,660,272
BENEFITS	3,457,603	374,643		25,333	788,509	-	-	-	-	4,646,089
PURCHASED SERVICES	4,195,360	821,308	-	4,361,030	-	-	-	-	-	9,377,698
SUPPLIES & MATERIALS	2,704,705	513,559	-	-	-	-	-	-	-	3,218,264
CAPITAL OUTLAY	814,070	294,887	-	-	-	27,859,970	-	-	-	28,968,926
OTHER OBJECTS	5,877,250	266,315	4,821,610	-	-	-	-	-	-	10,965,174
NON CAPITALIZED ITEMS	90,848	100,072	-	-	-	-	-	-	-	190,920
TOTAL EXPENDITURES	32,915,765	5,181,341	4,821,610	4,460,149	788,509	27,859,970	-	-	-	76,027,343
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	42%	46%	78%	86%	46%	55%	0%	0%	0%	50%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	10,715,181	2,114,145	(1,962,680)	(2,542,880)	408,093	(27,829,143)	83,693	140,758	260,306	(18,612,527)
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	$ 31,334,875	$ 5,966,380	$ 1,682,032	$ 1,567,705	$ 2,862,352	$ 16,144,044	$ 3,833,673	$ 985,277	$ 3,072,677	67,449,016

BILL LIST

January Past Due Bill List			Invoice Date
Active Internet Technologies	$	24,450	06/22-08/23
Brightly	$	17,792	05/23-
First Student	$	415,370	06/22-08/23
Helping Hand	$	13,784	06/23-07/23

Type	Subject	Summary
Action	Treasurer's Report	Approval of Treasurer's Report
Action	Bill List	Approval of Bill List
Action	Past Due Bill List	Approval of Past Due Bill List

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

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PROVISO TOWNSHIP HIGH SCHOOLS

Nihil Nisi Optimum

1910

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

PRESIDENT'S REPORT

Amanda J. Grant


REWIND:
SOCIAL MEDIA
101
#BRANDYOURSELF
SATURDAY
01.20
11AM - 1PM
Broadview Public Library
2226 16th Ave, Broadview, IL
Understand the impact of social media on our careers
Learn social media tips and strategies
Learn social media etiquette
Establish goals to build a personal or professional social media plan
WEST SIDE SESSION
POLISHEDPEBBLES.COM
@POLISHEDPEBBLES


DISTRICT-WIDE
"Nothing But The Best"
FAFSA NIGHT
January 11, 2024 | 6:00 - 8:00 pm
Completing your FAFSA form is an important graduation requirement. Please attend our FAFSA Night workshop! Workshops will be held at all 3 Proviso school buildings.
www.pths209.org
PROVISO EAST
PMSA
PROVISO


HIRING EVENT
GREAT JOBS
FRIDAY JANUARY 12, 2024
10AM-2PM
You're Invited!
CENTRAL STATES SER IS HOSTING YOUTH HIRING EVENT
SEEKING EMPLOYMENT OR TRAINING
JOIN US!
3948 W. 26TH STREET SUITE 213 CHICAGO, IL
773-234-6936/JRUFFIN@CENTRALSTATESSER.ORG
OUR AGENCY IS AN EQUAL OPPORTUNITY EMPLOYER/PROGRAM. AUXILIARY AIDS AND SERVICES ARE AVAILABLE UPON REQUEST TO INDIVIDUALS WITH DISABILITIES. FUNDING FOR THIS PROGRAM IS MADE POSSIBLE THROUGH A GRANT PROVIDED BY THE CHICAGO COOK WORKFORCE PARTNERSHIP. THIS WORKFORCE PRODUCT WAS FUNDED BY A GRANT AWARDED BY THE U.S. DEPARTMENT OF LABOR'S EMPLOYMENT AND TRAINING ADMINISTRATION. FOR MORE INFORMATION PLEASE VISIT CHICOOKWORKS.ORG/DOL-FUNDING.

Applications for CTE & Early College Programs Now Available

District 209 offers the opportunity for students to earn transferable college credits, dual degrees, or industry-recognized certifications and credentials through its Career and Technical Education (CTE) and Early College programs.

Applications for the following programs are now available:

- Early College Credit
- Dual Credit at Proviso
- CTE Program
- Dual Enrollment at Triton Tech Campus
- Dual Enrollment at Triton
- Dual Degree Program

All applications must be submitted by Friday, January 19, 2024!

DANIEL J. MURPHY
CHIEF OF POLICE
Phone: 708-449-8851
Fax: 708-449-9088

Emergency	9-1-1
Non-Emergency	708-449-6133
Administration	708-449-8851
Detective/Juvenile	708-449-8850
Records	708-202-4322

POLICE DEPARTMENT

VILLAGE OF HILLSIDE

425 North Hillside Avenue
Hillside, Illinois 60162-1215

Dear Members of the Board of Education,

I am delighted to acknowledge the remarkable efforts of the Proviso West security team in enhancing safety and security at the school. Their dedication and hard work have significantly impacted the overall environment and resulted in fewer incidents requiring police intervention.

Previously, the Hillside Police Department was frequently called to assist with disruptions and disorderly conduct at Proviso West. However, I am pleased to report that this school year has seen a remarkable improvement. The Hillside Police Department has been called upon only a handful of times, which is a testament to the effectiveness of the security team's efforts.

The security team's commitment to maintaining a safe and conducive learning environment has led to a noticeable decrease in fights and other disruptive behaviors within the school. Their proactive approach and vigilant presence have undoubtedly contributed to this positive change.

12. Approval of the December 12th, 2023 Minutes - ***Action Item*** 28

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, December 12, 2023, at 5:32p.m.

PRESENT – Board Members:
Ms. Amanda Grant
Ms. Jenny Barbahen
Mr. David Ocampo
Ms. Sandra Hixson
Mr. Samuel Valtierrez
Mr. Rodney Alexander

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. James Petrungaro, 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 5:33p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

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

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting
It was moved by Mr. Valtierrez and seconded by Mr. Ocampo that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:51 PM.

Upon roll call, the following members voted:

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

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.

Student recognition
Presentation of certificates, words of appreciation and gratitude from Superintendent of Schools.

Public Comments
Mr. Jarrell David - Expresses gratitude towards Acting Superintendent Karvelas for initiating the Student Advisory Round Table, which advises on school district issues and rebuilding efforts. The speaker appreciates Dr. Karvelas for being accountable, assisting in advisory roles, and allowing open dialogue. The acknowledgment extends to the Board of Education for engaging in intellectual debates, emphasizing the importance of Miss Patterson for her thoughtful contributions, and thanking the entire board for providing the speaker with the opportunity to address them.

Superintendents Report
Recognition of Student Achievement: Students from different schools were recognized for their outstanding performance in the digital PSAT Suite of Assessments. The top five students from each grade level were acknowledged.
Acknowledgment of School Leaders: There was appreciation for the principals and school

leaders who play a crucial role in the students' success. The challenging responsibilities of principals were highlighted, emphasizing their diverse roles beyond being educators. Parents were also recognized and congratulated for their support, and it was mentioned that the students met both standards in reading and math.

Brief introduction to the presentation on the Superintendent Search for District 209. Explanation of the process to identify the board Theon for the superintendent search. Discussion on the identification of the district staff contact person for coordinating focus groups and interviews. Overview of the proposed interview schedule, emphasizing availability and preferences of board members. Discussion on the importance of community involvement through focus groups and an online survey. Explanation of the board's decision-making process regarding the confidentiality of the search. Mention of the development of a rubric for candidate evaluation, incorporating community feedback. Overview of the advertising strategy, including online platforms, social media, and potential partnerships. Explanation of the necessary application materials, including a full resume, cover letter, and additional prompts. Discussion on deciding the compensation range, emphasizing total compensation. Board decision on residency expectations for the superintendent. Encouragement for community involvement in the online survey and focus groups.

The Truth and Taxation Hearing covered the proposed tax levy, its components, and the financial challenges and considerations faced by the district, including the ongoing Facilities Master Plan and contractual obligations. Board members raised questions about transparency, financial planning, and the need for community input in decision-making.

- The original facilities master plan was initiated in 2018 with a total budget of $77 million, including an annual addition of $4.5 million for five years.
- The program started with projects at Proviso West High School, East Culinary, and Advanced Manufacturing at Proviso West.
- After three years of funded projects, additional funding of $14.9 million was secured, with an audit successfully retaining the funds.
- A Facilities Master Plan (FMP) refresh is needed, and discussions with principals are underway to determine future projects for the February facilities meeting.
- Focus areas include educational updates, site work at Proviso West, ventilation in the main gymnasium, and a major renovation or rebuild of the Fieldhouse at Proviso East.
- Year four of a ten-year plan is currently underway, with ongoing efforts to engage in conversations for the FMP refresh.
- The initial plan involved a $77 million budget, but there was mention of a potential additional $100 million for a ten-year plan.
- A historical overview of levy percentages was provided, indicating the need for sufficient funding for various needs, including facility projects, employee salaries, and supplies.
- The current proposal suggests a 5% levy increase, emphasizing the impact of inflation on costs and the overall financial needs of the school district.
- Consideration is given to the broader implications of funding, including providing for students' food, printing materials, employee salaries, and other essential expenses.
- The recommendation for the 5% levy increase comes from the internal team, based on a consensus for funding future projects.

- The discussion raises questions about the necessity of tax increases, the amount needed for future projects, and the historical trend of levy percentages.

Financial Update:
- Overview of the financial update and focus on bills and expenditures.
- Original master plan initiated in 2018 with a $77 million budget.
- Completed projects at Proviso West High School, East Culinary, and Advanced Manufacturing.
- Additional funding of $14.9 million obtained.
- Audit conducted and funds retained.
- Need for a Facilities Master Plan (FMP) refresh.
- Emphasis on education updates, site work, and infrastructure improvements.
- Current status: Year 4 of a 10-year plan.
- Historical overview of levy percentages.
- Discussion on the need for funding, inflation impact, and broader financial needs of the school district.
- Proposal for a 5% levy increase.
- Discussion on unpaid bills and invoices.
- Clarification on payments to First Student.
- Detailed explanation of issues with Alliance Mechanical Services invoices.
- The need for transparency and clear communication with the public.

Technology Update:
- Focus on three key action items: Virtual CISO, Network Monitoring Expansion, and Offsite Storage & Backups.
- Explanation of the need for continuous improvement in cybersecurity.
- Introduction of the Virtual CISO concept for ongoing evaluation and action planning.
- Partnership with Mindsight to enhance cybersecurity measures.
- Emphasis on proactive measures to address potential threats.
- Current utilization of managed services for server management.
- Proposal to increase monitoring to 152 switches, wireless controllers, new firewalls, and core switches.
- Goal to minimize downtime and provide immediate response to network issues.
- Importance of offsite storage for data redundancy and backup purposes.
- Ensuring continuity of operations in case of a building or location loss.
- Emphasis on securing data and providing uninterrupted services.
- Discussion on recycling equipment and end-of-life devices.
- Choice of A&L Recycling for data wiping and proper disposal.
- Consideration of future plans for recycling and potential use by CTE students.
- Brief discussion on phishing attempts and ransomware concerns.
- Assurance that no actionable cybersecurity incidents have occurred.
- Acknowledgment of ongoing efforts to address cybersecurity challenges.

Operation & Maintenance Update:
- Proviso East High School is 66% complete with the punch list, and most items are expected to be finished during the holiday break.

- Proviso West High School is 88% complete with the punch list for 2023 work, and all work is scheduled to be completed by the end of the year during the holiday break.
- Additional contract items, such as condenser installation, fabric duct installation, and access control work, were outlined with their respective schedules.
- Bid releases for upcoming projects, including the upper gym exterior, Proviso Math and Science Academy overflow parking, and the welding lab at Proviso East, were tentatively scheduled.
- Potential change order work, such as elevator card reader installation and E-wing bathroom work at Proviso West, is awaiting final decisions.
- Collaboration and bi-weekly meetings are ongoing to address temperature control issues at Proviso East.
- Mentions of the dirt redistribution plan at Proviso West and the consideration of secure entries at all three schools. The board members expressed the need for a comprehensive evaluation of security measures and emphasized the importance of addressing underlying issues rather than relying solely on physical improvements.
- Concluded with an overview of potential change order work, including elevator card reader installation and E-wing bathroom work at Proviso West, pending final decisions from the district. Additionally, ongoing collaboration and bi-weekly meetings are in place to resolve temperature control issues at Proviso East.

School Calendar Presentation:
The District Coordinator for Data and Assessment provided an overview of the proposed school calendar for the academic year 2024-2025.
- New Holidays: The calendar incorporates holidays such as Lincoln's Birthday, Indigenous People's Day, Columbus Day, Election Day, Veterans Day, and Thanksgiving.
- Institute Days: The calendar includes four half-day institutes and four full-day institutes.
- Collaboration with Foundation Superintendents: calendar was developed in collaboration with Foundation Superintendents from Districts 87, 88, 89, 91, 92, 93, and 94. This collaborative effort ensures alignment with the calendars of foundation schools.
- Start and End Dates: The start date for the school year is August 15th, aligning with the original start date before recent adjustments. The presentation clarified that this adjustment is to accommodate construction and is in line with discussions with superintendents.
- The high school calendar was shared with foundation superintendents, and they adjusted their schedules to match the high school calendar. The goal was to provide consistency for families with students in both high school and elementary schools.
- Concluded with an opportunity for questions and clarification from the board members, highlighting the collaborative effort with foundation superintendents to create a coordinated calendar.

Holiday Tournament Update:
- Tradition and History: The tournament, in its 62nd year, is the third oldest basketball tournament in the state. It brings together the community, fostering spirit, fellowship, and goodwill.
- Dates and Format: The tournament will run from December 27th to December 30th, featuring a basketball marathon with games throughout the four days. There are eight sessions, each with either eight or six games, making a total of 28 games.

- Collaborative Effort: Various departments have contributed to the success of the tournament, with over 30 staff members working at least 4 to 5 hours during the tournament days.
- Budget and Resources: Budget considerations, requisitions, and timely payment of expenses are crucial for organizing a successful tournament. Maintenance plays a significant role in setting up and supporting the event.
- Technological Innovations: The tournament is going cashless, with all tickets available for online purchase and concessions equipped with card readers (debit or credit only). Electronic ticket sales offer a half-price option for students.
- Student Concerns: Board members expressed concerns about students without credit cards and the potential exclusion of those who rely on cash. Mr. Davis acknowledged the concern and agreed to provide both cash and card options.
- The tournament will host 16 teams, including four ranked in the top 25 in the Chicago area. Teams will receive instructions on procedures, and spectators can purchase tickets online.
-Media Day and Logo: Media day is scheduled for December 16th, and the tournament logo was presented, featuring a QR code and a link for ticket purchases.
-Invitation to Board Members: Mr. Davis extended an invitation to board members and administrators to attend the tournament, emphasizing its role in generating community spirit and goodwill.

Presidents Report

Updates from board members who attended the Triple I Conference.
Key points include:
- Hiring and Onboarding Considerations for Board Members. Board members play a crucial role in hiring and dismissal decisions.
- Faith Law requires notices to be sent to parents and guardians when an employee has had contact with a student with the intent to establish a sexual or romantic relationship.
- Implicit bias and microaggressions impact decision-making, interactions, and perceptions based on factors like race, gender, and age.
- Gain a working knowledge to recognize microaggressions, including insults, subtle comments, and invalidations.
- Attendance to an all-day Equity Immersion session, emphasizing that equity is not just a school issue but a humanity issue. The importance of involving students in driving equity initiatives was highlighted, and the idea of conducting an equity audit was proposed.
- Highlights of a session on superintendent evaluation, emphasizing the need for clear board goals to drive the strategic plan and superintendent search. The importance of effective communication at all levels, including with students, was stressed.
- The importance of collaboration, communication, and cohesion. They discussed the value of networking with neighboring districts, learning from their experiences, and collaborating on initiatives like involving students in board activities.

Summary of the President's Report:
- Two volunteer opportunities were mentioned—one at the Quin Center's holiday event and another with The Village Free Press. A scholarship opportunity from Delta Sigma Theta Sorority was also highlighted.
- Panther Manufacturing Lab Fundraiser: A fundraiser for the Panther Manufacturing Lab, involving an ornament sale, was introduced as a way to support the program and its students.
- An upcoming event, "Taste of PMSA," was announced, where various clubs will offer tastings. It was emphasized that the event is cash-only.

- A Christmas toy drive organized by The Neighborhood Church in Maywood for children aged 3 to 15 was promoted as a resource for families in need.
- Holiday Lights and Love Caravan: The Best Proviso Township invited participation in the fourth annual holiday lights and love caravan, bringing holiday cheer to Madden Hospital and Hines Veteran Hospital.

The President extended holiday wishes to everyone and concluded the President's Report.

<u>Consent Agenda</u>

Ms. Grant made a motion to approve consent agenda **#12 Approval of the November 14, 2023 Minutes**. Discussion: Approval of minutes pending edit that the Texy Levy voted on that day was merely a Tenative Levy. Modifications were implemented.
Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to table consent agenda **#13 Approval of Bill List**. Moved by Mr. Ocampo second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#14 Approval of Past Due Bills.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#15 Approval of 2023 Tax Levy.** 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
2 Nays:	Mr. Alexander, Ms. Patterson
0 Abstain:	None
0 Absent:	None

MOTION PASSED

Ms. Grant made motion to approve consent agenda **#16 Approval of 2024-2025 School Calendar**. Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to *Table* consent agenda **#17 Approval of Press Policy 108,109.** Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#18 Approval of Mindsight Managed Services Agreement - vCISO Basic (Identify) Services Chief Information Security Officer.** Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#19 Approval of Mindsight Managed Services Agreement - Increase of Services**. Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#20 Approval of Proviso East, West, and PMSA/District IT Recycling.** Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve **1A1 from the #21 Personnel Report.**
Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to *Table* **2A1 from the #21 Personnel Report.**
Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to *Table* **4A1 from the #21 Personnel Report.**
Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to approve consent agenda **#21 Personnel Report.**
Moved by Ms. Hixson second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Holiday Tournament – ***Information Item***

FOIA
No FOIAs for the Month of December Received to Date

Adjourn
"The Board Members re-entered closed session at 11:49 PM and subsequently adjourned the Board Meeting at 11:59 PM."

13. Approval of Bill List – ***Action Item*** 39

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 01/09/2024

01/09/24

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AbdurRehman Syed						
Check Group:						
Uber/Lyft Reimbursement Phoenix Conference		1	242208	Inv-242208 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$106.23
Food Reimbursement Phoenix Conference		1	242208	Inv-242208 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$148.73
					Check #: 0	
					PO/InvoiceTotal:	$254.96
					Vendor Total:	$254.96
Acacia Academy						
Check Group:						
Acacia Nov23 Invoice 44956 - J Gambino		1	242196	44956 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,226.77
					Check #: 0	
					PO/InvoiceTotal:	$3,226.77
Check Group:						
Acacia 1123 Invoice No.44955 J JohnicanBridges		1	242197	44955 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,226.77
					Check #: 0	
					PO/InvoiceTotal:	$3,226.77
Check Group:						
Acacia 1123 Invoice No. 44958 I Perez		1	242198	44958 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,226.77
					Check #: 0	
					PO/InvoiceTotal:	$3,226.77
Check Group:						
Acacia 1123 Invoice No.44957 H Villa		1	242199	44957 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,226.77
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,226.77
					Vendor Total:	$12,907.08
ACCURATE BIOMETRICS						
Check Group:						
October Fingerprinting Services		28	241547	438782310 10/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,204.00
October Fingerprinting Services		2	241547	438782310 10/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$1,304.00
Check Group:						
September Fingerprints		34	241897	438782309 9/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,462.00
					Check #: 0	
					PO/InvoiceTotal:	$1,462.00
Check Group:						
November Fingerprints		23	242282	438782311 11/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$989.00
November Fingerprints		1	242282	438782311 11/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$1,039.00
Check Group:						
Annual System Support for Fingerprint Equipment May 2023- April 2024		1	242283	EM371692309 9/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$4,555.00
Active Internet Technologies, LLC						

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
TEACHER TO PARENT COMMUNICATION TOOL (APP); CUSTOM, BRANDED MOBILE APP WITH ACCESS TO STUDENT INFORMATION; RELIABLE MASS NOTIFICATION SYSTEM FOR SENDING MESSAGES VIA VOICE, TEXT, EMAIL; PERSONALIZED SECTION OF THE CMS WHICH GIVES PARENTS ACCESS TO SCHOOL AND STUDENT INFORMATION; REQUIRED ADD-ON SERVICE FOR MADE TO ORDER TEMPLATES; VIDEO PUBLISHING AND VIEWING IN WEB COMMUNITY MANAGER; WEBSITE AND CONTENT MANAGEMENT; BLACKBOARD ALLY		1	241991	INV044266 11/7/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$24,450.90
					Check #: 0	
					PO/InvoiceTotal:	$24,450.90
					Vendor Total:	$24,450.90
ALPHA BAKING COMPANY						
Check Group:						
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004317013 11/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$75.85
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004325010 11/21/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$100.69
P East Alpha Baking Supplies Monthly Bread		1	241154	230004331015 11/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$128.76
P West Alpha Baking Supplies Monthly Bread		1	241154	230004331016 11/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$156.14
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004332012 11/28/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$114.70
P East Alpha Baking Supplies Monthly Bread		1	241154	230004334016 11/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$112.66
P West Alpha Baking Supplies Monthly Bread		1	241154	230004334017 11/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$152.96
P East Alpha Baking Supplies Monthly Bread		1	241154	230004338013 12/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$243.99

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

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	230004338014 12/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$157.70
P West Alpha Baking Supplies Monthly Bread		1	241154	230004339010 12/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$153.57
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004339011 12/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$175.92
P East Alpha Baking Supplies Monthly Bread		1	241154	230004341013 12/7/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$76.68
P West Alpha Baking Supplies Monthly Bread		1	241154	230004341014 12/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$688.25
P East Alpha Baking Supplies Monthly Bread		1	241154	230004345013 12/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$167.42
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004345014 12/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$88.98
P West Alpha Baking Supplies Monthly Bread		1	241154	230004346011 12/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$179.07
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004346012 12/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$81.76
P East Alpha Baking Supplies Monthly Bread		1	241154	230004348016 12/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$114.70
P West Alpha Baking Supplies Monthly Bread		1	241154	230004348017 12/14/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$145.97
P East Alpha Baking Supplies Monthly Bread		1	241154	230004352013 12/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$102.21
P West Alpha Baking Supplies Monthly Bread		1	241154	230004352014 12/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$184.79
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004352015 12/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$208.02
P East Alpha Baking Supplies Monthly Bread		1	241154	230004355012 12/21/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$85.53

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004355013 12/21/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$33.50
					Check #: 0	
					PO/InvoiceTotal:	$3,729.82
					Vendor Total:	$3,729.82
AMAZON	360995					
Check Group:						
Dry erase Lapboards, 32 Pack, Double-Sided Small White		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$49.99
DYMO LetraTag 200B Bluetooth Label Maker Value		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$75.98
6 Pack Replacement for Dymo Label Maker Refills LetraTag		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$69.95
Label Kingdom Label Compatible with Dymo Label		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$64.95
Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic		7	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$223.93
Surebonder DT-50 All Temperature 50 Glue Sticks		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$14.54
Black Wood Better Than Paper Bulletin Board Roll		3	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$53.97
Teacher Created Resources Better Than Paper Board		3	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$65.85
Surge Protector Power Strip Tower with USB Ports		10	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$199.90
4 Pieces Microfiber Shag Whiteboard Eraser Washable		4	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$35.96
Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$99.95

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Estune 160 Pcs Dry Erase Markers Bulk Whiteboard		3	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$95.97
Acrylic Paint Set, 48 Colors (2oz/Bottle) with 12 Art		3	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$101.97
M3 Flat Head Wood Screws Assortment Fasteners Kit		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$19.98
Jackson Palmer 2200 Piece Hardware Assortment Kit		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$77.98
1290PCS M2 M3 M4 Screws, Nuts, and Washers		4	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$87.96
800 Pcs 304 Stainless Steel Flat Washers for Screws, Bolts,		4	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$31.96
8020, 1010, 10 Series 1 Inch x 1 Inch T-Slotted Aluminum		23	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$1,096.41
OVV3D Filament Storage Bags Kit 66pcs, 3D Printer Filament		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$33.99
3D Printer Nozzle Cleaning Kit - 0.4mm Needles and		4	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$51.96
Linelucool Deburring Tool with 10pcs HSS Blades		8	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$79.92
VASTOOLS Deburring Tool Kit, Metal Handle Deburring Tool		10	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$129.90
3D Printer Tool Kit/Box/Assembly/Removal		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$57.98
Cecarol Extension Cord Reel 14AWG/3C SJTOW 50FT		20	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$1,799.80
DEKOPRO 192 Piece Mechanics Tool Set Socket,		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$499.95
Anytime Tools 0-6" Premium Outside Micrometer Machinist		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$169.95

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accusize Industrial Tools 0.251"-0.500", 250 Pc/Set		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$312.04
Accusize Industrial Tools 0.011" to 0.060", 50 Pc Steel		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$192.00
Ferraycle Blank Dog Tags Aluminum Tags Rectangle		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$234.95
Powder Free Disposable Gloves, Medium (1000 Count)		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$299.80
EPI Spiral Notebook, 1 Subject, Wide Ruled Paper, 70 pages		4	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$219.96
Two Pockets Folder, HERKKA 100 Pack 20 Pocket Folders		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$69.98
Kanayu 100 Pack USB Flash Drives Bulk 2.0 USB Thumb		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$279.98
Samsill Economy 1 Inch 3 Ring Binder, Made in the USA		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$394.95
RoyceMart M12-1.75 (10 Pack) Stainless Steel Hex Nuts		4	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$34.24
M6 x 1.0mm Hex Nuts 50Pcs 304 Stainless Steel 18-8, Full		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$9.99
1/4-20 Stainless Steel Finished Hex Nut, 304		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$8.99
M8-1.25 x 30mm Socket Head Cap Screws, Allen Socket		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$9.99
M8-1.25 x 45mm Socket Head Cap Screws 12.9 Grade Alloy		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$17.99
3/8"-12 x 1" (25 Pack) Stainless Hex Head Bolt, 18-8		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$21.99
1/4-20 x 1" Hex Head Cap Screws Hexagon Bolts		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$12.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elemen 115 25-Pack Plastic Storage Box Case		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$29.99
Frienda 24 Pcs 12" x 8" x 0.5" Polyethylene Foam Thick		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$154.95
6 PCS Polyurethane Foam Sheet for Packing, 12x12x0.39		4	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$51.96
Powder Free Disposable Gloves X Large, (1000 Count)		5	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$294.80
Basswood Sheets 1/8" - 3mm Plywood Sheets, 12 x 12 inch		15	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$449.40
Unfinished Wood , 6 Pack Basswood Sheets for Crafts		10	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$139.90
50 Pieces Wood Engraving Blanks Round Shapes		10	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$189.90
Yinkin 100 Pieces Wooden Keychain Blanks Wood Key		10	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$399.90
Auihiay 70Pcs Wood Keychain Blanks, Unfinished		2	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$55.98
Shipping and Handling		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$157.84
Promotion Applied		1	241936	Inv-241936 12/12/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	($8.06)
					Check #: 0	
					PO/InvoiceTotal:	$9,327.05
Check Group:						
GREATBIGCANVAS The Entrance of Alexander The Great 30'x24'		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$179.99
Crayola Colored Pencils Classpack 240ct		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$35.99

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Broad Line Markers Classpack 256ct		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$58.49
SUNEE Sticky Easel Pads, 25x30 inches chart paper		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$53.99
Madisi Wood-Cased #2 HB pencils, Yellow pre sharpened		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$41.99
Electric Pencil Sharpener heavy duty, 6 hole classroom		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$28.39
BIC Wite-out Brand EZ Correct Correction Tape 19.8		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$4.97
Bounty Quick-Size Paper Towels, white, 12 Family Rolls		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$35.49
Price Value Premium Facial Tissues 8 boxes of 20		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$26.99
Chalk Markers - 8 Vibrant erasable non toxic		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.72
Large dry erase calendar for wall undated 1 month wall 40'x28'		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$12.79
Roman Empire Senate and People of Rome flag size 3x5		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.99
Ancient Style Red Sparta Flag 3x5ft -UV Fade Resistant		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.99
Black SPQR Tshirt- Roman Historical Men/XL/Dark Heather Grey		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$15.60
CAPSCEOLL World Map Tapestry Wall Hanging Black		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$27.96
Logitech MX Master2S Bluetooth edition wireless		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$69.99
(Pack of 10) 39' wood double sided meter stick		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.00

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audio-visual direct wheeled lectern standing desk		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$123.99
Magnet Presidential Seal Faux Rose goald Trim vinyl decal		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$5.95
Cardboard People George Washington Life Size		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$59.95
SC4147 Julius Caesar Roman Statue Large Cardboard		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$67.99
INIU Wireless Charger. 15W Fast Wireless Charging Station		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$15.98
ROOTRO touch bedside table lamp		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$19.99
HOOBRO Wooden Literature Organizer 27-Slot file- Color Greige		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$109.99
Wajizvl Alexander the Great At the Tomb of Achilles		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$29.68
Alexander the Great Battle of Issus Mosaic Canvas wall art 12x18'		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.90
The triumph of Alexander the Great by Gustave Moreau 16x16'		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$32.99
Yekiua Viking Ship Flag 3x5 graphic sailboat UV Fade		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$12.99
Art poster classic oil life of Alexander the Great 12x18in		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$20.88
Battle of Issus Mosaic Canvas painting Alexander the great		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$36.88
CHENGUAN Julius Caesar Propaganda Classic Retro		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$22.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Design Toscano Julius Caesar in Armor Bust Statue 27in		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$222.30
Amazon Basicas Classic Puresoft PU Padded Mid-Back		1	242138	Inv-242138 12/22/2023	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$89.34
					Check #: 0	
					PO/InvoiceTotal:	$1,551.13
					Vendor Total:	$10,878.18
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Amita GlenOaks Bibbs Nov Tuition Inv TDS-N 11942		1	242201	TDS-N-11942 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,691.29
Amita GlenOaks Lindstrom Nov Tuition Inv TDS-N 11942		1	242201	TDS-N-11942 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,691.29
Amita GlenOaks Rowland Nov Tuition Inv TDS-N 11942		1	242201	TDS-N-11942 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,691.29
					Check #: 0	
					PO/InvoiceTotal:	$14,073.87
					Vendor Total:	$14,073.87
April Senase						
Check Group:						
Food Reimbursement Phoenix Conference		1	242202	Inv-242202 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$228.47
Mileage Reimbursement Phoenix Conference		1	242202	Inv-242202 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$24.89
					Check #: 0	
					PO/InvoiceTotal:	$253.36
					Vendor Total:	$253.36
AT&T MOBILTY	350465					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ATT PHONE BILL		1	242128	287335623365X120823 11/30/2023	10.5.2660.340.0000.001.0014.0000 Communications	$628.50
					Check #: 0	
					PO/InvoiceTotal:	$628.50
					Vendor Total:	$628.50
ATLAS BOBCAT						
Check Group:						
2022 YEARLY PREVENTIVE MAINT. ON THE S130 BOBCAT		1	2302346	K41517 10/31/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$868.00
					Check #: 0	
					PO/InvoiceTotal:	$868.00
					Vendor Total:	$868.00
AUTO ZONE	363577					
Check Group:						
OEMTOOLS Telescopic Hood Support		5	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$118.75
Specialty Products 32in Ventilated Disc Silencer		2	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$67.98
SureBilt Electric Orbital Sander		3	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$200.85
Red Line Universal Filler Neck Connector		1	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$139.99
Vaper 4-in-1 Interchangeable Blow Gun		5	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$119.95
Steck 59in Hatch Jammer XL		1	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$79.99
AutoZone Spark Plug Gap Gauge		5	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$14.65

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 SLATWELL PANEL KIT WH		2	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$263.98
DURALAST GOLD 3 TON ALUMINIUM FLOOR JACK		1	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$249.99
VAPER 3/8IN X 50FT HYBRID AIR HOSE		2	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$87.98
IR STRAIGHT LINE SANDER		1	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$199.99
IR 6 DA SANDER		1	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$109.99
XTRASEAL EURO PASTE TIRE MOUNTING COMPOUND 6.5LBS.		2	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$38.98
BEST PARTS, INC. EXTENDABLE, ILLUMINATED, MAGNETIC PICK-UP TOOL		10	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$64.90
STP HI-TEMP GREASE TUBE 14.1 OZ.		10	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$73.40
SPECIALTY PRODUCTS 1/4 IN X 3/8IN X 9IN ROTOR SILENCER BAND		2	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$21.98
OEMTOOLS 1.4gal Fluid Evacuator		1	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$79.99
Permatex Blue RTV Silicone Water Pump Thermostat Gasket Maker 0.5 oz		10	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$60.40
Alpha Fry Rosin Core Solder 0.25lbs		10	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$73.50
Permatex Fast Orange Hand Cleaner		5	241717	2692983625 12/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$83.65

Check #: 0

PO/InvoiceTotal: $2,150.89

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Soldering Iron		5	241928	2692987966 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$674.90
Packout Rolling Module		3	241928	2692987966 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$445.44
M12 Fuel 38 STUB IMP WRE		5	241928	2692987966 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$1,695.70
M12 Fuel Stub 12 IMP WRE		5	241928	2692987966 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$1,725.50
					Check #: 0	
					PO/InvoiceTotal:	$4,541.54
Check Group:						
10 Piece ScrewDriverSet		4	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$199.36
Packout Low Profile		3	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$155.97
Magnetic Task Light		9	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$728.19
PKOUT Dolly		3	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$340.02
12 Drive SAE Metric 11		3	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$381.30
8 Fuel Grinder PadD		3	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$641.91
M12 Fuel Line Die Grin		3	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$651.78
Fkex Head Wrench Set ST		3	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$948.18
Flex Head Wrench Set		3	241929	2692987920 12/9/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$951.15
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,997.86
Check Group:						
Dorman Wheel Stud 10PK		2	242149	Inv-242149 12/22/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$59.68
185 65R15 88H Advantage ER		7	242149	Inv-242149 12/22/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$424.76
Dorman Wheel Nut 10PK		2	242149	Inv-242149 12/22/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$169.84
Steel Wheel		7	242149	Inv-242149 12/22/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$485.38
					Check #: 0	
					PO/InvoiceTotal:	$1,139.66
					Vendor Total:	$12,829.95
AUTOMATIC BUILDING CONTROLS ,LLC						
Check Group:						
FIELD ENGINEER LABOR		4	241288	SD6764 10/31/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,120.00
TRIP CHARGE		1	241288	SD6764 10/31/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$1,245.00
					Vendor Total:	$1,245.00
B & H PHOTO-VIDEO	352413					
Check Group:						
ZOOM H5 HANDY RECORDER/REG		1	242024	1102962797 12/14/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$201.28
ZOOM AD-17 AC ADAPTER f/R8 RECORDER/REG		1	242024	1102962797 12/14/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$18.26
SANDISK 32GB EXTREME PRO UHS-I SD MEMORY CARD/REG		1	242024	1102962797 12/14/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$11.67

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AURAY MS-5230 TRIPOD STAND w/o BOOM/REG		3	242024	1102962797 12/14/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$44.97
MEVO START LIVE STREAMING CAMERA/3-PACK/REG		1	242024	1102962797 12/14/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$813.74
CAMVATE MULTI-PURPOSE ADJSTBL BALL HEAD SUPRT/REG		3	242024	1102962797 12/14/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$16.20
					Check #: 0	
					PO/InvoiceTotal:	$1,106.12
					Vendor Total:	$1,106.12
BANDA PLUMBING INCORPORATED						
Check Group:						
labor and equipment		1	242264	P07--001 8/2/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,990.00
					Check #: 0	
					PO/InvoiceTotal:	$1,990.00
					Vendor Total:	$1,990.00
Bob's Dairy						
Check Group:						
Dairy Products MILK		1	240434	308376 11/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$155.60
Dairy Products MILK		1	240434	308623 11/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$427.65
Dairy Products MILK		1	240434	309010 11/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$310.20
Dairy Products MILK		1	240434	309380 12/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$393.10
Dairy Products MILK		1	240434	309785 12/7/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$209.80
Dairy Products MILK		1	240434	310098 12/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$340.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dairy Products MILK		1	240434	310525 12/14/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$210.90
Dairy Products MILK		1	240434	310802 12/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$235.75
Dairy Products MILK		1	240434	311125 12/21/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$104.90
					Check #: 0	
					PO/InvoiceTotal:	$2,388.00
Check Group:						
PE DAIRY PRODUCTS MILK		1	240435	308375 11/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$207.80
PE DAIRY PRODUCTS MILK		1	240435	308622 11/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$545.10
PE DAIRY PRODUCTS MILK		1	240435	309002 11/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$375.95
PE DAIRY PRODUCTS MILK		1	240435	309379 12/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$475.35
PE DAIRY PRODUCTS MILK		1	240435	309730 12/7/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$381.50
PE DAIRY PRODUCTS MILK		1	240435	310097 12/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$473.70
PE DAIRY PRODUCTS MILK		1	240435	310507 12/14/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$210.90
PE DAIRY PRODUCTS MILK		1	240435	310801 12/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$461.00
PE DAIRY PRODUCTS MILK		1	240435	311113 12/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$184.40
					Check #: 0	
					PO/InvoiceTotal:	$3,315.70
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PW DAIRY PRODUCTS MILK		1	240436	308472 11/21/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$168.15
PW DAIRY PRODUCTS MILK		1	240436	308700 11/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$231.20
PW DAIRY PRODUCTS MILK		1	240436	309194 12/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$524.30
PW DAIRY PRODUCTS MILK		1	240436	309466 12/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$367.05
PW DAIRY PRODUCTS MILK		1	240436	309906 12/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$433.30
PW DAIRY PRODUCTS MILK		1	240436	310170 12/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$421.25
PW DAIRY PRODUCTS MILK		1	240436	310623 12/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$433.30
					Check #: 0	
					PO/InvoiceTotal:	$2,578.55
					Vendor Total:	$8,282.25
BR BLEACHERS	360674					
Check Group:						
ADDITIONAL CST TO REPAIR (5) SIDE FOLDING BACKBOARD MOUNTS AND THE TWO MAIN BACKBOARDS INCLUDING RENTAL DUCT RIFT		1	241951	21343 12/22/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$1,650.00
PROPERLY REATTACH BLEACHERS TO THE WALL AND REINSTALL PLASTIC SEATS		1	241951	21343 12/22/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$1,650.00
					Check #: 0	
					PO/InvoiceTotal:	$3,300.00
					Vendor Total:	$3,300.00
BRANDON, ALEXANDER						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Event Parking Reimbursement Phoenix Conference		1	242211	Inv-242211 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$45.00
Food Reimbursement Phoenix Conference		1	242211	Inv-242211 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$170.22
Mileage Reimbursement Phoenix Trip		1	242211	Inv-242211 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$24.89
Airline Bagcheck Reimbursement		1	242211	Inv-242211 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$60.00
Airport Parking Reimbursement		1	242211	Inv-242211 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$88.85
					Check #: 0	
					PO/InvoiceTotal:	$388.96
					Vendor Total:	$388.96
BRET RICHTER	353492					
Check Group:						
officials Assignor		1	242046	Inv-242046 12/14/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$86.40
					Check #: 0	
					PO/InvoiceTotal:	$86.40
					Vendor Total:	$86.40
Brightly						
Check Group:						
MaintenanceEssentials Pro 7.7-6.24		1	242262	INV-208542 5/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$8,187.21
Event Essentials Pro		1	242262	INV-208542 5/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$6,511.73
Trip Direct		1	242262	INV-208542 5/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$3,093.73
					Check #: 0	
					PO/InvoiceTotal:	$17,792.67

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$17,792.67
BRITTEN SCHOOL	352294					
Check Group:						
SY24 Tuition		1	241596	16024 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$22,402.60
					Check #: 0	
					PO/InvoiceTotal:	$22,402.60
					Vendor Total:	$22,402.60
BROOKLINE SHADE COMPANY	353600					
Check Group:						
Stock, Parts, 1 1/4" X 55 1/4" Wood Roller, Qty.3 Boxes (25 per box).		75	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,025.00
Stock, Parts, Select Part, 54" Trilite Roll- OYSTER (30yd. /Roll), Qty. of 4 Rolls		120	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,440.00
Stock, Parts, Select Part, 36" Trilite Roll- OYSTER (30yd. /Roll), Qty. of 1 Rolls		30	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$300.00
Stock, Parts, Select Part, 4 1/2 Hard Shade Cord- WHITE 192yd. Qty. 1		1	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$145.00
Stock, Parts, Select Part, Plastic White Bead Chain Connectors, Qty.24		1	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$3,955.00
					Vendor Total:	$3,955.00
BSN SPORTS	350492					
Check Group:						
PWHT: Evolution Basketballs		12	241806	924054348 1/4/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$959.88

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Freight		1	241806	924054348 1/4/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$57.60
					Check #: 0	
					PO/InvoiceTotal:	$1,017.48
					Vendor Total:	$1,017.48
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
Shoshan Fiala		1	241650	5149171 12/12/2023	10.5.2210.312.0000.001.4932.0001 Conferences	$275.00
					Check #: 0	
					PO/InvoiceTotal:	$275.00
					Vendor Total:	$275.00
C ACITELLI HEATING PIPING	365315					
Check Group:						
CU-1 AUDITORIUM AC REPAIRS		1	240191	0000037324 8/29/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$4,191.44
					Check #: 0	
					PO/InvoiceTotal:	$4,191.44
Check Group:						
Cap and Repair Broken Steam Line.		1	242049	0000037691 12/11/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$2,710.00
					Check #: 0	
					PO/InvoiceTotal:	$2,710.00
Check Group:						
KITCHEN - TROUBLESHOOT 6 DOOR VICTORY COOLER AND UNIT #5		1	242152	0000037327 8/29/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$549.00
					Check #: 0	
					PO/InvoiceTotal:	$549.00
					Vendor Total:	$7,450.44

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
SY24 Tuition		1	240540	#INV179223 12/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,740.58
					Check #: 0	
					PO/InvoiceTotal:	$3,740.58
Check Group:						
HighRoad A.B Tuition		1	242153	#INV178284 12/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,370.57
HighRoad A.B Aide		1	242153	#INV178284 12/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,211.57
HighRoad M.F Tuition		1	242153	#INV178284 12/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,370.57
HighRoad C.H Tuition		1	242153	#INV178284 12/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,370.57
					Check #: 0	
					PO/InvoiceTotal:	$16,323.28
					Vendor Total:	$20,063.86
CHICAGO TRIBUNE	350053					
Check Group:						
Classfied Listing Online		1	242228	078597038000 8/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$426.62
Proviso Bid Release		1	242228	078597038000 8/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$2,610.62
Art Supplies Bid		1	242228	078597038000 8/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$342.62
					Check #: 0	
					PO/InvoiceTotal:	$3,379.86
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Science Lab Equip Bid Listing		1	242229	075218035000 6/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$342.62
					Check #: 0	
					PO/InvoiceTotal:	$342.62
Check Group:						
IL gGov. Legal Notice Listing		1	242230	082028041000 10/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$734.62
					Check #: 0	
					PO/InvoiceTotal:	$734.62
					Vendor Total:	$4,457.10
COASTAL ENTERPRISES	358500					
Check Group:						
100%DRI FIT TEES		48	241954	Inv-241954 12/12/2023	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	$408.00
100% dri- fit tees		48	241954	Inv-241954 12/12/2023	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	$408.00
100%poly mash shorts		72	241954	Inv-241954 12/12/2023	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	$590.40
100%poly mash shorts		48	241954	Inv-241954 12/12/2023	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	$393.60
100%poly mash shorts		48	241954	Inv-241954 12/12/2023	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	$393.60
sweatpants med		24	241954	Inv-241954 12/12/2023	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	$408.00
SWEAT PANTS SMALL		24	241954	Inv-241954 12/12/2023	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	$408.00
					Check #: 0	
					PO/InvoiceTotal:	$3,009.60
					Vendor Total:	$3,009.60
COLLEGE BOARD	353358					

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PSAT		1	241025	P2321761822 12/5/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$20,685.98
PSAT		1	241025	P2321761832 12/5/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$23,609.04
					Check #: 0	
					PO/InvoiceTotal:	$44,295.02
					Vendor Total:	$44,295.02
COMMUNITY HS DIST 99	361241					
Check Group:						
MCV Cost Share for A. Lamar 4 Billed Days		1	242155	209-24-8-8 12/22/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$270.00
					Check #: 0	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
COOK COUNTY COLLECTOR	355349					
Check Group:						
ANNUAL INSPECTION FOR ELEVATOR		1	242231	2324948 11/22/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$110.00
ANNUAL INSPECTION FOR HANDICAP LIFT		1	242231	2324949 11/22/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$110.00
					Check #: 0	
					PO/InvoiceTotal:	$220.00
					Vendor Total:	$220.00
DISCOUNT TIRE WESTMONT						
Check Group:						
Tire Fee		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$10.00
16 X6.5 5-100.00 41 BKGLXX Liq Atom		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$296.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
P215/55 R17 94V SL BSW SNT Sentury Touring Tires		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$240.00
Tire Fee		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$10.00
17 X7 5-108.00 38 BKGLXX Liq Atom		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$312.00
185/65 R14 86H SL BSW MHV Mohave Touring Tire		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$200.00
Tire Fee		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$10.00
14 X5.5 4-100.00 35 BKGLXX Liq Atom		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$264.00
P195/65 R15 91H SL BSW SNT Sentury Touring Tires		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$200.00
Tire Fee		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$10.00
15 X6 4-100.00 41 BKGLXX Liq Atom		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$292.00
205/55 R16 91H SL BSW SNT Sentury Touring Tires		4	241916	59794 11/30/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$232.00
					Check #: 0	
					PO/InvoiceTotal:	$2,076.00
					Vendor Total:	$2,076.00
DONALD ROBINSON	366972					
Check Group:						
Bloomington Conference Mileage Reimbursement		1	242169	Inv-242169 12/22/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$158.84
Hotel Fees Donald Robinson Reimbursement		1	242169	Inv-242169 12/22/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$167.07
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$325.91
					Vendor Total:	$325.91
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easter Seals INV28984 A Dillard Tuition		1	242170	28984 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,497.08
Easter Seals INV28984 B Molina Tuition		1	242170	28984 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$8,090.77
					Check #: 0	
					PO/InvoiceTotal:	$13,587.85
					Vendor Total:	$13,587.85
Epic Special Education Staffing						
Check Group:						
Epic Staffing - S Reed week ending Dec 16		1	242288	INV94493 12/16/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$3,300.30
					Check #: 0	
					PO/InvoiceTotal:	$3,300.30
					Vendor Total:	$3,300.30
ERIN MASON						
Check Group:						
Erin Mason Refund Mileage 11/17/23 52.67 & 11/20/23 $60.31		1	241978	Inv-241978 11/21/2023	10.5.2210.312.0000.001.4932.0001 Conferences	$112.98
Meals 11/17/23		1	241978	Inv-241978 11/21/2023	10.5.2210.312.0000.001.4932.0001 Conferences	$44.17
Meal 11/20/23		1	241978	Inv-241978 11/21/2023	10.5.2210.312.0000.001.4932.0001 Conferences	$21.38
					Check #: 0	
					PO/InvoiceTotal:	$178.53
					Vendor Total:	$178.53

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIRST STUDENT	352702					
Check Group:						
transportaions for schools		1	240586	11939584 12/12/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$203,570.01
transportaions for schools		1	240586	11939892 12/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$142,277.82
transportaions for schools		1	240586	390902 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$384.41
transportaions for schools		1	240586	390903 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$471.64
transportaions for schools		1	240586	390904 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$267.88
transportaions for schools		1	240586	390905 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$361.38
transportaions for schools		1	240586	390906 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$353.01
transportaions for schools		1	240586	390907 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$407.44
transportaions for schools		1	240586	390908 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$361.38
transportaions for schools		1	240586	390909 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$389.99
transportaions for schools		1	240586	390910 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$419.92
transportaions for schools		1	240586	390911 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$358.59
transportaions for schools		1	240586	390912 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$285.32
transportaions for schools		1	240586	390913 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$209.96

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
transportaions for schools		1	240586	390914 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$209.96
transportaions for schools		1	240586	390915 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$407.44
transportaions for schools		1	240586	390916 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$401.86
transportaions for schools		1	240586	390917 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$209.96
transportaions for schools		1	240586	390918 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$403.95
transportaions for schools		1	240586	390919 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$758.35
transportaions for schools		1	240586	390920 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$413.72
transportaions for schools		1	240586	390921 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$763.32
transportaions for schools		1	240586	390922 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$267.88
transportaions for schools		1	240586	390923 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$302.77
transportaions for schools		1	240586	390924 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$316.72
transportaions for schools		1	240586	390925 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$372.55
transportaions for schools		1	240586	390926 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$288.81
transportaions for schools		1	240586	390927 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$519.09
transportaions for schools		1	240586	390928 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$332.08

Proviso Township High School District 209

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
transportaions for schools		1	240586	390929 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$948.86
transportaions for schools		1	240586	390930 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$221.82
transportaions for schools		1	240586	390931 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$343.94
transportaions for schools		1	240586	390932 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$209.96
transportaions for schools		1	240586	390933 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$239.27
transportaions for schools		1	240586	390934 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$401.86
transportaions for schools		1	240586	390935 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$297.18
transportaions for schools		1	240586	390936 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$472.44
transportaions for schools		1	240586	390937 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,003.28
transportaions for schools		1	240586	390938 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$805.81
transportaions for schools		1	240586	390939 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$779.98
transportaions for schools		1	240586	390940 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$926.52
transportaions for schools		1	240586	390941 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$383.01
transportaions for schools		1	240586	390942 12/4/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$856.05

Check #: 0

PO/InvoiceTotal: $363,977.19

Vendor Total: $363,977.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Latex Glove, Small (/latex-glove-small/ap4427/)		3	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$53.88
Latex Glove, Medium (/latex-glove-medium/ap4428/)		5	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$89.80
Latex Glove, Large (/latex-glove-large/ap4429/)		10	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$179.60
Amino Acid Fingerprints--Demonstration Kit (/amino-acid-fingerprints---demonstration-kit/ap6736/)		1	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$36.81
Green Laser Pointer (/green-laser-pointer/ap6492/)		1	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$148.03
Butane Safety Lighter (/butane-safety-lighter/ap8960/)		1	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.06
Sharps Container (/sharps-container/ap8071/)		1	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.53
Glass Disposal Container, Benchtop Model (/glass-disposal-container-benchtop-model/ap8829/)		1	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$49.50
Test Tubes without Rims, Disposable, 20 x 150 mm, Pkg. of 250 (/test-tubes-without-rims-disposable-20-x-150-mm/gp7041/)		5	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$375.60
Stainless Steel Lab Scoop without Handle (/scoop-without-handle/ap8338/)		8	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$17.28
Scissors, Office Type, 7" (/scissors-office-type-7/ap4396/)		10	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$107.40
Shipping		1	242171	Inv-242171 12/22/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$146.29

Check #: 0

PO/InvoiceTotal: $1,221.78

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,221.78
FRANCZEK P.C.						
Check Group:						
Professional Services-General School Law		1	242305	228198 12/18/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$24,724.00
					Check #: 0	
					PO/InvoiceTotal:	$24,724.00
					Vendor Total:	$24,724.00
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
repair doors		28	242212	1002 12/27/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
GATOR CHEF	366816					
Check Group:						
Madoline		1	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$116.00
Food Pan 1/6 6 "deep		26	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$169.00
Steam table pan cover, stainless steel		10	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$195.00
Steam Table Pan, Stainless Steel		22	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$194.26
Beverage Dispenser, Non-insulated		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$139.00
Steam Table Pan, Stainless Steel		4	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$106.00

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Standard Round Bowl Disher #6		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$14.50
Standard Round Bowl Disher #10		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$14.50
Standard Round Bowl Disher # 20		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$14.50
Standard Round Bowl Disher #30		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$14.50
Standard Round Bowl Disher #40		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$14.50
Cut Resistant Glove		3	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$46.50
Bun / Sheet pan		12	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$198.00
Ice Tote		1	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$84.18
Squeeze Bottle		4	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$44.00
Bib Apron		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$59.00
Menu Card Holder / Number Stand		25	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$49.75
utility Tongs 10"L		10	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$35.00
Utility tongs 12 ""		10	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$45.00
Utility Tongs 16"L		10	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$55.00
Wet Floor Sign		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$17.00

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Measuring Cup 1 qt		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$17.50
Measuring Cup 1/2 qt		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$12.12
Cutting Board white		3	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$99.81
Cutting Board Green		1	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$33.27
Pizza Cutter		1	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$25.64
Paring Knife		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$60.92
Fry Pan Natural Finish		2	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$141.10
Stock Pot 8 qt		1	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$73.69
Cutting Board, Parts & accessories		4	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$51.20
Freight		0	240374	3-703950 9/27/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$243.14
Pocket Thermoeter		8	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$172.00
Receiving Scale		1	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$99.00
Oven Mitt		10	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$195.00
Cooks Fork		4	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$93.24
Pizza Cutter		1	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$25.64

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bag / Box Cutter		3	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$12.00
Jaccard Zip Deli Bag		6	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$816.00
Slotted Serving Spoons 15"L		4	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$26.84
Solid Serving Spoon		4	240374	3-703950-02 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$26.84
					Check #: 0	
					PO/InvoiceTotal:	$3,850.14
					Vendor Total:	$3,850.14
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
Trans 208 to 240		1	241957	B877960 5/30/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$29.00
					Check #: 0	
					PO/InvoiceTotal:	$29.00
					Vendor Total:	$29.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
MICROSOFT WINDOWS SERVER DATACENTER EDITION 1 YEAR		9	240415	11326902 8/31/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$980.64
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES 1 YEAR ACQUIRED		5	240415	11326902 8/31/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$78.75
SQL SERVER STD LSA 1YAY1 ACD		8	240415	11326902 8/31/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,113.76
					Check #: 0	
					PO/InvoiceTotal:	$2,173.15
					Vendor Total:	$2,173.15

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Food Service, Inc.						
Check Group:						
MONTHLY FOOD SUPPLIES		1	241857	2000711065 11/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000711067 11/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000711094 11/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000711098 11/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000711194 11/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000711196 11/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000726808 11/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000727119 11/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000727342 11/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	($4.00)
MONTHLY FOOD SUPPLIES		1	241857	2000736040 11/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	($126.90)
MONTHLY FOOD SUPPLIES		1	241857	2000736344 11/28/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	($411.00)
MONTHLY FOOD SUPPLIES		1	241857	2000743804 11/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	($26.58)
MONTHLY FOOD SUPPLIES		1	241857	2000754770 12/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	($17.42)
MONTHLY FOOD SUPPLIES		1	241857	2000791049 12/14/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	($15.04)

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	2000802076 12/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	($39.01)
MONTHLY FOOD SUPPLIES		1	241857	770262952 11/28/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$161.97
MONTHLY FOOD SUPPLIES		1	241857	770262953 11/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$13.98
MONTHLY FOOD SUPPLIES		1	241857	770262954 11/28/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$25.98
MONTHLY FOOD SUPPLIES		1	241857	9004715394 11/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,344.30
MONTHLY FOOD SUPPLIES		1	241857	9004715787 11/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$941.66
MONTHLY FOOD SUPPLIES		1	241857	9004715790 11/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$62.64
MONTHLY FOOD SUPPLIES		1	241857	9004715792 11/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$91.28
MONTHLY FOOD SUPPLIES		1	241857	9004715818 11/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$2,797.06
MONTHLY FOOD SUPPLIES		1	241857	9004715819 11/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$464.65
MONTHLY FOOD SUPPLIES		1	241857	9004869746 11/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,026.56
MONTHLY FOOD SUPPLIES		1	241857	9004869753 11/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$71.08
MONTHLY FOOD SUPPLIES		1	241857	9004870036 11/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,181.93
MONTHLY FOOD SUPPLIES		1	241857	9004870037 11/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$322.66
MONTHLY FOOD SUPPLIES		1	241857	9004870039 11/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$155.18

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9004870094 11/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,366.48
MONTHLY FOOD SUPPLIES		1	241857	9004870103 11/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$326.11
MONTHLY FOOD SUPPLIES		1	241857	9004924688 11/29/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$427.99
MONTHLY FOOD SUPPLIES		1	241857	9004924697 11/29/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$5,023.06
MONTHLY FOOD SUPPLIES		1	241857	9004924700 11/29/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$99.24
MONTHLY FOOD SUPPLIES		1	241857	9004924702 11/29/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$535.85
MONTHLY FOOD SUPPLIES		1	241857	9004924724 11/29/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,018.72
MONTHLY FOOD SUPPLIES		1	241857	9004944704 11/29/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,381.75
MONTHLY FOOD SUPPLIES		1	241857	9004944706 11/29/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$373.28
MONTHLY FOOD SUPPLIES		1	241857	9005052639 12/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,927.21
MONTHLY FOOD SUPPLIES		1	241857	9005052641 12/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$413.94
MONTHLY FOOD SUPPLIES		1	241857	9005053986 12/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,333.29
MONTHLY FOOD SUPPLIES		1	241857	9005053988 12/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$224.22
MONTHLY FOOD SUPPLIES		1	241857	9005053989 12/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$54.17
MONTHLY FOOD SUPPLIES		1	241857	9005054084 12/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,597.54

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9005054086 12/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$500.24
MONTHLY FOOD SUPPLIES		1	241857	9005111990 12/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,338.28
MONTHLY FOOD SUPPLIES		1	241857	9005112719 12/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,858.29
MONTHLY FOOD SUPPLIES		1	241857	9005112729 12/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$386.79
MONTHLY FOOD SUPPLIES		1	241857	9005132396 12/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,846.18
MONTHLY FOOD SUPPLIES		1	241857	9005132399 12/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$339.06
MONTHLY FOOD SUPPLIES		1	241857	9005247304 12/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$370.17
MONTHLY FOOD SUPPLIES		1	241857	9005247312 12/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,191.08
MONTHLY FOOD SUPPLIES		1	241857	9005247323 12/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$647.15
MONTHLY FOOD SUPPLIES		1	241857	9005247326 12/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$213.65
MONTHLY FOOD SUPPLIES		1	241857	9005247394 12/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,057.12
MONTHLY FOOD SUPPLIES		1	241857	9005247398 12/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$277.97
MONTHLY FOOD SUPPLIES		1	241857	9005247399 12/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$63.90
MONTHLY FOOD SUPPLIES		1	241857	9005247469 12/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$1,881.78
MONTHLY FOOD SUPPLIES		1	241857	9005247471 12/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$602.62

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9005306622 12/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,096.96
MONTHLY FOOD SUPPLIES		1	241857	9005306629 12/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$778.08
MONTHLY FOOD SUPPLIES		1	241857	9005306666 12/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,508.39
MONTHLY FOOD SUPPLIES		1	241857	9005325730 12/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,350.59
MONTHLY FOOD SUPPLIES		1	241857	9005325733 12/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$448.87
MONTHLY FOOD SUPPLIES		1	241857	9005431956 12/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,100.71
MONTHLY FOOD SUPPLIES		1	241857	9005431961 12/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$899.18
MONTHLY FOOD SUPPLIES		1	241857	9005431963 12/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$250.54
MONTHLY FOOD SUPPLIES		1	241857	9005431969 12/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$83.29
MONTHLY FOOD SUPPLIES		1	241857	9005433126 12/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,539.15
MONTHLY FOOD SUPPLIES		1	241857	9005433127 12/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$414.28
MONTHLY FOOD SUPPLIES		1	241857	9005433138 12/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,838.09
MONTHLY FOOD SUPPLIES		1	241857	9005433140 12/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$650.08
MONTHLY FOOD SUPPLIES		1	241857	9005433141 12/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$63.90
MONTHLY FOOD SUPPLIES		1	241857	9005487891 12/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,034.20

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9005487893 12/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$181.09
MONTHLY FOOD SUPPLIES		1	241857	9005487898 12/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$485.64
					Check #: 0	
					PO/InvoiceTotal:	$94,389.15
					Vendor Total:	$94,389.15
GRAINGER, INC.	350126					
Check Group:						
General Purpose Threaded Stem Caster,5"		8	241656	9936990614 12/15/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	($226.16)
					Check #: 0	
					PO/InvoiceTotal:	($226.16)
Check Group:						
cut off blade		1	241657	9923936299 12/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$67.81
					Check #: 0	
					PO/InvoiceTotal:	$67.81
Check Group:						
Slide Latch,Aluminum,Brushed		4	241760	9942427544 12/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$182.60
Panel Bracket,Zinc,Bright		6	241760	9942427544 12/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$78.24
Outswing Door Kit,Zinc,Bright		4	241760	9942427544 12/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$245.64
Slide Latch,Zinc,Bright		6	241760	9942427544 12/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$66.24
Stop and Keeper,Zinc,Bright		6	241760	9942427544 12/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$59.46

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stop and Keeper,SS,Brushed		6	241760	9942427544 12/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$97.86
					Check #: 0	
					PO/InvoiceTotal:	$730.04
Check Group:						
11.75*24.50*01 filters		228	241761	9926452195 12/6/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$2,407.68
					Check #: 0	
					PO/InvoiceTotal:	$2,407.68
Check Group:						
LED BULBS--Lamp,LED,PL,7W,2 Pin,GX23-2 Socket,4000K		100	241873	9938076875 12/18/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,216.00
LED BULBS--LED Type B U Lamp,T8,G13,4000 K		60	241873	9938076875 12/18/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,267.20
					Check #: 0	
					PO/InvoiceTotal:	$2,483.20
Check Group:						
LED,16.5 W,Tube,4-Pin (2G11)		50	241874	9938076883 12/18/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$639.50
LED Lamp,8W		50	241874	9938076883 12/18/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$547.50
					Check #: 0	
					PO/InvoiceTotal:	$1,187.00
Check Group:						
FLEXIBLE DUCT CONNECTOR , NEOPRENE FABRIC		0	241875	9927092008 12/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$139.00
SCAFFOLD TOWER, 22FT. H, STEEL/ALUM/WOOD		1	241875	9927092008 12/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$3,200.29

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCAFFOLD FRAME, 5FT H, 5 FT W		4	241875	9927092008 12/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$442.64
SCAFFOLD CROSSBRACE, 7-1/2FT. L, 1 IN		4	241875	9927092008 12/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$135.32
					Check #: 0	
					PO/InvoiceTotal:	$3,917.25
Check Group:						
PLEATED AIR FILTER: 20x20x2, MERV 8, HIGH CAPACITY, SYNTHETIC, BEVERAGE BOARD, GEN USE		240	241876	9931653795 12/11/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,003.20
					Check #: 0	
					PO/InvoiceTotal:	$1,003.20
Check Group:						
Booster Cable, 500A 15Ft, 5 AWG		1	241877	9935446790 12/14/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$127.83
Portable Power Pack,2 ga. Cable,1A Inpu		1	241877	9935446790 12/14/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$310.24
					Check #: 0	
					PO/InvoiceTotal:	$438.07
Check Group:						
cargo carrier drop door		1	241959	9934304370 12/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$321.67
					Check #: 0	
					PO/InvoiceTotal:	$321.67
Check Group:						
impeller repair kit		1	242053	9794161290 8/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,636.00
					Check #: 0	
					PO/InvoiceTotal:	$1,636.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
key caps,assorted		1	242054	9938076891 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1.56
key cabinet lock		1	242054	9938076891 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$222.21
identifiers large		1	242054	9938076891 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$2.93
lucky line products		1	242054	9938076891 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$2.49
key control cabinet		1	242054	9938076891 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$71.00
					Check #: 0	
					PO/InvoiceTotal:	$300.19
Check Group:						
blade set		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$28.44
blade set		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$57.96
handguarded chisel		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$53.34
wrench zinc		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$19.55
quick acting tube		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$44.95
screw machine drill		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$124.25
masonry drill set		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$37.32
wrench ergonomic		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$43.35
monkey		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$53.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
monkey drill set		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$47.33
locking pliers sets		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$29.88
oscillating tool		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$180.53
cordless hammer drill		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$430.49
charger		4	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$285.12
multi tool blade kit		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$73.71
bolt cutter sheet		1	242055	9939162740 12/18/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$153.36
					Check #: 0	
					PO/InvoiceTotal:	$1,662.70
Check Group:						
exit door alarm		6	242173	9944477018 12/22/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,360.14
					Check #: 0	
					PO/InvoiceTotal:	$1,360.14
					Vendor Total:	$17,288.79
GREG CORNWELL	366033					
Check Group:						
boy varsity basketball		1	242130	Inv-242130 12/21/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 0	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
HEARTLAND ALLIANCE HEALTH CCIS						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Spanish Interpretating Services for D209 FAFSA Night event on January 11, 2024		1	241787	24201 11/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$815.50
					Check #: 0	
					PO/InvoiceTotal:	$815.50
					Vendor Total:	$815.50
HEARTSPRING	367170					
Check Group:						
Heartspring Nov Room and Board - INV16760		1	242174	16760 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$17,600.10
Heartspring Nov Tuition - INV16760		1	242174	16760 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,802.13
					Check #: 0	
					PO/InvoiceTotal:	$25,402.23
					Vendor Total:	$25,402.23
HELPING HAND CENTER	364024					
Check Group:						
Helping Hand Center June Invoice		1	242175	PS-INV103861 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,150.72
					Check #: 0	
					PO/InvoiceTotal:	$3,150.72
Check Group:						
Helping Hand Invoice - PS-INV103693		1	242176	PS-INV103693 6/27/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,938.40
					Check #: 0	
					PO/InvoiceTotal:	$3,938.40
Check Group:						
Helping Hand July Invoice		1	242177	PS-INV104109 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,695.28

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$6,695.28
					Vendor Total:	$13,784.40
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Athletic Apparel		35	240395	50868 9/19/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$1,820.00
Athletic Apparel		5	240395	50868 9/19/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$270.00
					Check #: 0	
					PO/InvoiceTotal:	$2,090.00
Check Group:						
PE Apparel (S-M)		16	241878	50185 12/1/2023	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	$880.00
PE Apparel (2XL)		4	241878	50185 12/1/2023	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	$228.00
PE Apparel (3XL)		4	241878	50185 12/1/2023	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	$236.00
					Check #: 0	
					PO/InvoiceTotal:	$1,344.00
Check Group:						
PW Apparel (S-M)		16	241879	50186 12/21/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	$880.00
PW Apparel (2XL)		4	241879	50186 12/21/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	$228.00
PW Apparel (3XL)		4	241879	50186 12/21/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	$236.00
					Check #: 0	
					PO/InvoiceTotal:	$1,344.00
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blankets		200	242056	50182 12/20/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	$2,400.00
North Face jackets		5	242056	50182 12/20/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	$575.00
					Check #: 0	
					PO/InvoiceTotal:	$2,975.00
					Vendor Total:	$7,753.00
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
Hope 1123 Invoice SINV006138 K Richardson Tuition		1	242204	SINV006138 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,252.00
Hope 1123 Invoice SINV006138 K Richardson Transportation		1	242204	SINV006138 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$440.00
					Check #: 0	
					PO/InvoiceTotal:	$5,692.00
					Vendor Total:	$5,692.00
HTHS DISTRICT 86	350148					
Check Group:						
Fee Waiver - Eddie Holt		1	242178	113 11/17/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$459.00
Lunch Waiver- Eddie Holt		1	242178	113 11/17/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$565.50
Fee Waiver - Adrian Morales		1	242178	113 11/17/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$61.00
Lunch Waiver - Adrian Morales		1	242178	113 11/17/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$510.50
Fee Waiver - Loues Padilla		1	242178	113 11/17/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$60.00
Lunch Waiver - Loues Padilla		1	242178	113 11/17/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$484.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,140.50
					Vendor Total:	$2,140.50
IASB	350515					
Check Group:						
Press Plus Issue Response Late Fee		1	242243	377148 4/6/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$50.00
Press Plus Issue Response Late Fee		2	242243	379400 5/4/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$100.00
Press Plus Issue Response Late Fee		2	242243	412021 6/6/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$100.00
Press Plus Issue Response Late Fee		2	242243	413784 7/13/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$100.00
Press Plus Issue Response Late Fee		3	242243	415409 8/17/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
Check Group:						
IASB Joint Annual Conference		1	242244	416763 10/6/2023	10.5.2640.312.0000.001.4932.0001 Conferences	$520.00
Credit Card Bill fee		1	242244	416763 10/6/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	$15.60
					Check #: 0	
					PO/InvoiceTotal:	$535.60
					Vendor Total:	$1,035.60
IGS (GAS)						
Check Group:						
IGS Gas Payment PW 4799 W, Harrison St.		1	242259	415945 12/18/2023	20.5.2540.466.0000.003.2000.0000 Electricity	$10,081.51

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IGS Gas Payment 8601 Roosevelt Rd.		1	242259	415945 12/18/2023	20.5.2540.466.0000.004.2000.0000 Electricity	$2,687.71
IGS Gas Payment 807S. 1st AVe.		1	242259	415945 12/18/2023	20.5.2540.466.0000.002.2000.0000 Electricity	$9,658.72
					Check #: 0	
					PO/InvoiceTotal:	$22,427.94
					Vendor Total:	$22,427.94
IGS ENERG (POWER)						
Check Group:						
Energy Payment		1	242254	23121406233664 4316 12/14/2023	20.5.2540.466.0000.004.2000.0000 Electricity	$2,692.64
					Check #: 0	
					PO/InvoiceTotal:	$2,692.64
					Vendor Total:	$2,692.64
ILLINOIS ASBO						
Check Group:						
Dr. Hill IASBO Membership		1	242250	0037954 1/2/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$140.00
					Check #: 0	
					PO/InvoiceTotal:	$140.00
Check Group:						
Microcredential: Managing the Budget Cycle		1	242251	0037952 1/4/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$180.00
					Check #: 0	
					PO/InvoiceTotal:	$180.00
Check Group:						
Dr. Hill Seminar on School of Finance		1	242252	0047779 1/4/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$285.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WIFI Seminar on School of Finance		1	242252	0047779	10.5.2520.310.0000.001.0012.0000	$28.00
				1/4/2024	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$313.00
					Vendor Total:	$633.00
ILLINOIS COMMUNICATIONS	357950					
Check Group:						
MotoTRBO SL300 99 channel, 2/3 watt, UHF $360.00 $4,680.00 Cradle Charger portable digital 2 way radio complete with ($540…MSRP) (PMLN7109A) lithium ion 2200 mAh battery, stubby antenna with range max technology, shatterproof Active View display, carry holster with swivel belt clip, cradle charger, 2 years parts and labor warranty		13	240883	101024311-1	20.5.2540.390.0000.001.2000.0000	$4,680.00
				12/14/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$4,680.00
Check Group:						
MotoTRBO SL300 99 channel, 2/3 watt, UHF $360.00 $4,680.00 Cradle Charger portable digital 2 way radio complete with ($540…MSRP) (PMLN7109A) lithium ion 2200 mAh battery, stubby antenna with range max technology, shatterproof Active View display, carry holster with swivel belt clip, cradle charger, 2 years parts and labor warranty.		13	240885	101024309-1	20.5.2540.390.0000.001.2000.0000	$4,680.00
				12/14/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$4,680.00
Check Group:						
MotoTRBO SL300 99 channel, 2/3 watt, UHF $360.00 $4,680.00 Cradle Charger portable digital 2 way radio complete with ($540…MSRP) (PMLN7109A) lithium ion 2200 mAh battery, stubby antenna with range max technology, shatterproof Active View display, carry holster with swivel belt clip, cradle charger, 2 years parts and labor warranty.		13	240887	101024307-1	20.5.2540.390.0000.001.2000.0000	$4,680.00
				12/14/2023	Other Purchased Services	

Proviso Township High School District 209

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					Check #: 0	
					PO/InvoiceTotal:	$4,680.00
					Vendor Total:	$14,040.00
INDIAN PRAIRIE SCHOOL DIST 204	363466					
Check Group:						
Indian Prairie Dec Invoice		1	242179	D209-23-10 12/19/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$823.55
					Check #: 0	
					PO/InvoiceTotal:	$823.55
					Vendor Total:	$823.55
INTERNATIONAL BACCALAUREATE ORGANIZATION	365487					
Check Group:						
Martina McEllistrim Interactive Online WS		1	242277	KBNMCW5KMYF 8/18/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$520.00
					Check #: 0	
					PO/InvoiceTotal:	$520.00
Check Group:						
Richard Pittman, Interactive Online		1	242278	N5NMJRMMD8V 8/18/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$520.00
					Check #: 0	
					PO/InvoiceTotal:	$520.00
					Vendor Total:	$1,040.00
JAMES C HERMANN						
Check Group:						
Football 102023		1	241805	Inv-241805 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 0	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schultz K.A Nov Tuition Inv 11302306		1	242180	11302306 12/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,770.64
Jeanine Schultz D.B Nov Tuition Inv 11302306		1	242180	11302306 12/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,770.64
Jeanine Schultz G.B Nov Tuition Inv 11302306		1	242180	11302306 12/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,142.20
Jeanine Schultz B.D Nov Tuition Inv 11302306		1	242180	11302306 12/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,770.64
Jeanine Schultz M. F Nov Tuition Inv 11302306		1	242180	11302306 12/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,770.64
Jeanine Schultz A.KH Nov Tuition Inv 11302306		1	242180	11302306 12/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,770.64
Jeanine Schultz M.S Nov Tuition Inv 11302306		1	242180	11302306 12/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,770.64
					Check #: 0	
					PO/InvoiceTotal:	$25,766.04
					Vendor Total:	$25,766.04
JOHNSON CONTROLS, INC.	350177					
Check Group:						
Repair wiring on door		1	241963	51397075 11/10/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$1,113.52
					Check #: 0	
					PO/InvoiceTotal:	$1,113.52
					Vendor Total:	$1,113.52
JOSEPH ACADEMY	351577					
Check Group:						
SY24 Tuition		1	241606	209-122023 12/21/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,739.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,739.20
					Vendor Total:	$3,739.20
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						
Orange Crush Bass 100 100W 1x15" Bass Combo Amp Orange		1	241964	674004 12/12/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
LA GRANGE GLASS CO.						
Check Group:						
clear lami glass		1	242265	29142 1/4/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$31.67
					Check #: 0	
					PO/InvoiceTotal:	$31.67
					Vendor Total:	$31.67
LAGRANGE AREA DEPT OF SPEC ED	350498					
Check Group:						
Tuition for Student M.A. from June 12, 2023, to June 29, 2023		1	242181	FY23-DHHESY-DC209 11/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,500.00
Tuition for Student L.P. from June 12, 2023, to June 29, 2023		1	242181	FY23-DHHESY-DC209 11/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
LAMBERTO Z HORNILLA	366665					
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GIRLS VOLLEYBALL JV/V		1	242135	Inv-242135 12/21/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 0	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
LATOYA MCINTOSH						
Check Group:						
Uber/Lyft Reimbursement Phoenix Trip		1	242206	Inv-242206 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$41.09
Airline Bag Check Reimbursement Phoenix Trip		1	242206	Inv-242206 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$60.00
Food Reimbursement Phoenix Trip		1	242206	Inv-242206 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$210.60
					Check #: 0	
					PO/InvoiceTotal:	$311.69
					Vendor Total:	$311.69
MAJOR APPLIANCE SERVICE	351377					
Check Group:						
Service Charge zone 1		1	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$99.00
hourly labor charge		1	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$74.25
Return travel charge		1	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$50.00
hourly labor charge		1	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$198.00
Misc Supplies		1	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$5.00
Ignitor, hot surface, round		4	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,101.04

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Switch		1	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$35.00
Freight Charges		1	241885	261278 12/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$68.16
					Check #: 0	
					PO/InvoiceTotal:	$1,630.45
Check Group:						
FURNISH/ REPLACE SOLENOID ON CLEVELAND STEAMER IN CAFE KITCHEN		1	241886	262439 11/17/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$203.00
					Check #: 0	
					PO/InvoiceTotal:	$203.00
					Vendor Total:	$1,833.45
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
CONTRACT BASE RATE CHARGE FOR THIS BILLING PERIOD; CONTRACT OVERAGE CHARGE FOR 09/12/2023 TO 12/11/2023 OVERAGE PERIOD PROCESSING, SHIPPING AND ADMINISTRATIVE FEE		1	242245	IN4939268 12/28/2023	10.5.2660.301.0000.001.0014.0000 Lease	$766.85
					Check #: 0	
					PO/InvoiceTotal:	$766.85
					Vendor Total:	$766.85
Martinos Construction Company Inc.						
Check Group:						
waste pit repairs		1	242276	Inv-242276 12/12/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$16,550.00
					Check #: 0	
					PO/InvoiceTotal:	$16,550.00
					Vendor Total:	$16,550.00
MCELHATTON, ANN E						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Literacy Development for the ESL Classroom (Balance amount due)		1	241894	Inv-241894 12/4/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$656.75
					Check #: 0	
					PO/InvoiceTotal:	$656.75
					Vendor Total:	$656.75
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
replace exterior lights on auto shop		1	241355	85420 11/30/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,700.00
					Check #: 0	
					PO/InvoiceTotal:	$3,700.00
Check Group:						
Furnish and install (1) data location in gym; Work completed thru October		1	241791	85382 10/31/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$3,200.00
					Check #: 0	
					PO/InvoiceTotal:	$3,200.00
					Vendor Total:	$6,900.00
MENTA ACADEMY OAK PARK						
Check Group:						
SY24 Tuition		1	240543	SESINV-033638 12/21/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$38,760.15
					Check #: 0	
					PO/InvoiceTotal:	$38,760.15
Check Group:						
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-013688 12/21/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$9,812.40
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$9,812.40
					Vendor Total:	$48,572.55
MICHAEL MANSON						
Check Group:						
V GIRLS BASKETBALL		1	242255	Inv-242255 1/2/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
S GIRLS BASKETBALL		1	242255	Inv-242255 1/2/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$62.00
					Check #: 0	
					PO/InvoiceTotal:	$141.00
					Vendor Total:	$141.00
Michael Petrucelli						
Check Group:						
Official		1	241794	Inv-241794 12/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$72.00
					Check #: 0	
					PO/InvoiceTotal:	$72.00
					Vendor Total:	$72.00
Michael's Uniform company						
Check Group:						
long sleeve shirt		6	241898	PW.11.30.23 11/30/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$171.00
short sleeve		4	241898	PW.11.30.23 11/30/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$102.00
cargo pants		10	241898	PW.11.30.23 11/30/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$345.00
delivery		1	241898	PW.11.30.23 11/30/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$643.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$643.00
Mindsight						
Check Group:						
AMENDMENT TO SCHEDULE A - LAYER 7		1	241987	#INV11995 12/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$650.00
MS-DC-12-Manage Services -12 month		1	241987	#INV11995 12/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$6,700.00
					Check #: 0	
					PO/InvoiceTotal:	$7,350.00
Check Group:						
FF-DC-PROJECT FIXED FEE DATA CENTER PROJECT - SERVER UPGRADES		0.15	242287	#INV12205 12/31/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$2,262.00
					Check #: 0	
					PO/InvoiceTotal:	$2,262.00
Check Group:						
Hardware & Software		1	2303907	005228 6/1/2023	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$548.92
					Check #: 0	
					PO/InvoiceTotal:	$548.92
					Vendor Total:	$10,160.92
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						
Dial Slide		13	241718	C21252288 11/27/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$64.87
3PC 0-3" .0001 SPI Mech Outside MIC Set		7	241718	C21252288 11/27/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$1,343.93
					Check #: 0	
					PO/InvoiceTotal:	$1,408.80
					Vendor Total:	$1,408.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NeuroRestorative IL						
Check Group:						
NeuroRestorative Nov Invoice 1123-381149-SCHLFULL		1	242203	1123-381149-SCHLFULL 12/12/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,302.52
					Check #: 0	
					PO/InvoiceTotal:	$6,302.52
					Vendor Total:	$6,302.52
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
KITCHEN - CLEANING TO INCLUDE THE HOODS, GREASE FILTERS IN HOODS, HORIZONTAL AND VERTICAL DUCTWORK AND EXHAUST FAN		1	241888	Inv-241888 12/4/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$1,500.00
ROOM 80 - CLEANING TO INCLUDE THE HOODS, GREASE FILTERS IN HOODS, DUCTWORK AND EXHAUST FAN		1	241888	Inv-241888 12/4/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$1,700.00
ROOM 80 - DISHWASHER HOOD, DUCTWORK AND EXHAUST FAN		1	241888	Inv-241888 12/4/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$375.00
ROOM 82 - SMALL HOODS, DUCTWORK, GREASE FILTERS AND EXHAUST FANS		1	241888	Inv-241888 12/4/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$900.00
TRUCK CHARGE		4	241888	Inv-241888 12/4/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$4,555.00
Check Group:						
oven hood		1	241966	305620- 8/9/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$27.00
					Check #: 0	
					PO/InvoiceTotal:	$27.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,582.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
EBV-146-AU URNAL MODULE ASSEMBLY		2	241661	771 12/14/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$539.88
EBV-1022-A URNAL KIT		20	241661	771 12/14/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$975.60
SV38A REPAIR KIT 3.5 CLOSET		25	241661	771 12/14/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$966.50
UPS and Handling Charges		1	241661	771 12/14/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$19.88
					Check #: 0	
					PO/InvoiceTotal:	$2,501.86
					Vendor Total:	$2,501.86
ORKIN PEST CONTROL	365544					
Check Group:						
WEEKLY PEST CONTROL PE		1	241087	254917660 12/8/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$184.99
WEEKLY PEST CONTROL PE		1	241087	254917662 12/21/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$184.99
					Check #: 0	
					PO/InvoiceTotal:	$369.98
					Vendor Total:	$369.98
P R STREICH & SONS INC	350348					
Check Group:						
Labor required to complete ALI certified Inspections of Vehicle Hoists (10 - 5 at each location)		1	242033	Inv-242033 12/11/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$1,976.00
					Check #: 0	
					PO/InvoiceTotal:	$1,976.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,976.00
P. A. E. C. CENTER	350255					
Check Group:						
PAEC Educational Fund December		1	242183	14401 12/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$603,651.00
PAEC Operations and Maintenance Fund December		1	242183	14401 12/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	$53,263.00
PAEC Transportation Fund December		1	242183	14401 12/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$32,930.00
					Check #: 0	
					PO/InvoiceTotal:	$689,844.00
					Vendor Total:	$689,844.00
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center Nov Inv IVC0003532		1	242207	IVC0003532 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,527.45
					Check #: 0	
					PO/InvoiceTotal:	$6,527.45
					Vendor Total:	$6,527.45
Panorama Education, Inc						
Check Group:						
ONGOING INTERGRATION OF (SIS); ONGOING INTERGRATION OF (ASSESSMENT); ACCESS TO BEHAVIOR; INTERVENTION TRACKING; FAMILY SURVEYS; STUDENT SURVEYS; TEACHER AND STAFF SURVEYS; PANORAMA PLATFORM; RECOMMENDED SUPPORT		1	242043	#INV11380 11/29/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$54,198.00
					Check #: 0	
					PO/InvoiceTotal:	$54,198.00
					Vendor Total:	$54,198.00
PATRICK WEBER						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SOPH BOYS BASKETBALL		1	242136	Inv-242136 12/21/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 0	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
FURNISH/ INSTALL NEW BED ON F150 RED PICK UP TRUCK TO REPLACE RUSTED OUT OLD BED		1	242184	147 11/28/2023	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	$5,580.00
					Check #: 0	
					PO/InvoiceTotal:	$5,580.00
					Vendor Total:	$5,580.00
PROJECT LEAD THE WAY INC.						
Check Group:						
Hex key set, folding, 9 sizes		1	241915	428481 12/1/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$7.25
Miter Box, clamping		2	241915	428481 12/1/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$33.50
Recovery Wadding, 75 pack		1	241915	428481 12/1/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$6.75
Utility Knife, metal, with 5x replacement blades		2	241915	428481 12/1/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$7.90
Vernier Basic Turbine Building Parts		2	241915	428481 12/1/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$39.00
Vernier LabQuest 3		4	241915	428481 12/1/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$1,608.00
					Check #: 0	
					PO/InvoiceTotal:	$1,702.40
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Counterweight hardware set, 5x screws, 5x nuts, and 20x washers		1	241925	428400 12/15/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$3.25
Delrin balls - white 3/4" - pack of 10		2	241925	428400 12/15/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$13.50
Logitech MK270 Wireless Keyboard/Mouse Combo		5	241925	428400 12/15/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$149.95
Scissor Jack, 3,000 lb capacity. Solid metal construction, lift range is 4 1/8 inches to 15 1/8 inches.		2	241925	428400 12/15/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$102.00
Support stand with Rod		1	241925	428400 12/15/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$19.75
					Check #: 0	
					PO/InvoiceTotal:	$288.45
					Vendor Total:	$1,990.85
REALITYWORKS,INC	358765					
Check Group:						
RealCare Writbands Plastic Tamper Proof RW Artwork (QTY 60)		2	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$78.00
Interior Design Scenario Cards		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$69.00
CDA Infant-Toddler Scenario Cards		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$109.00
CDA Preschool Scenario Cards		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$109.00
Textiles & Fashion Scenario Cards		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$69.00
Elementary Education Scenario Kit Cards Pack		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$69.00
Education and Training Career Exploration Kit Scenario Cards		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$69.00

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Child Abuse and Neglect Scenario Cards		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$79.00
RealCare Baby Participant Care Card (Set of 25)		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$79.00
RealCare Baby Participant Care Card Spanish (Set of 25)		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$79.00
Communication Adapter		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$259.00
Shipping and Handling		1	241539	52071 11/7/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$45.82
					Check #: 0	
					PO/InvoiceTotal:	$1,113.82
Check Group:						
Infant Skin Condition Kit - Light		8	241719	52472 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$792.00
Birth Defects Baby		1	241719	52472 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$399.00
Shaken Baby		1	241719	52472 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$399.00
Instructor Key Ring with Realityworks Fob		1	241719	52472 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$109.00
Brain and Cerebral Arteries Model		1	241719	52472 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$399.00
Shaken Baby with Swaddling and Storage		1	241719	52472 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$399.00
Shipping and Handling		1	241719	52472 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$127.94
					Check #: 0	
					PO/InvoiceTotal:	$2,624.94
					Vendor Total:	$3,738.76

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REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
door rpair		17	242185	Inv=242185 12/27/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$2,900.00
					Check #: 0	
					PO/InvoiceTotal:	$2,900.00
					Vendor Total:	$2,900.00
REINDERS INC.	364553					
Check Group:						
cylinder hydraulic		1	242247	S000000254 12/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$347.20
locking pin		1	242247	S000000254 12/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$51.00
labor		1	242247	S000000254 12/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$640.00
					Check #: 0	
					PO/InvoiceTotal:	$1,038.20
					Vendor Total:	$1,038.20
RICE UNIVERSITY						
Check Group:						
Morgan Sloma partial payment balance		1	242285	52974 11/14/2023	10.5.2210.312.0000.001.4932.0001 Conferences	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTION CHARGES		1	242263	CD_000718198 1/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	$6,110.64

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HARDWARE CHARGES		1	242263	CD_000718198 1/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	$506.50
					Check #: 0	
					PO/InvoiceTotal:	$6,617.14
					Vendor Total:	$6,617.14
ROBERT HALF						
Check Group:						
Professional Development		1	242089	62933497 12/11/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$3,113.28
					Check #: 0	
					PO/InvoiceTotal:	$3,113.28
Check Group:						
Professional Development -Temp		1	242300	62932145 1/4/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$425.00
					Check #: 0	
					PO/InvoiceTotal:	$425.00
Check Group:						
Professional Development -Temp Christy Kougias		1	242301	62964148 12/18/2023	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 -Temp Kathleen McKinney		1	242302	62965005 12/18/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$578.00
					Check #: 0	
					PO/InvoiceTotal:	$578.00
Check Group:						
Professional Development-Temp Christy Kougias		1	242303	62996008 12/25/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$2,394.80
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,394.80
Check Group:						
Professional Development- Temp Kathleen McKinney		1	242304	63015046 12/28/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$416.50
					Check #: 0	
					PO/InvoiceTotal:	$416.50
					Vendor Total:	$9,322.38
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
50 LB MAGNESIUM PELLET		48	241969	SPI20469642 12/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,056.00
PACKAGED ICE MELT DELIVERY		48	241969	SPI20469642 12/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$48.00
SNOW SHOVEL / PUSHER/ 24" / HI-VIZ HANDLE / BLACK HEAD		5	241969	SPI20469642 12/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$179.95
					Check #: 0	
					PO/InvoiceTotal:	$1,283.95
					Vendor Total:	$1,283.95
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 9		25	241702	4027085993 12/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	$662.50
MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 10		25	241702	4027085993 12/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	$662.50
MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 11		25	241702	4027085993 12/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	$662.50
MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 12		25	241702	4027085993 12/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	$662.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHIPPING CHARGE		1	241702	4027085993 12/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	$192.56
					Check #: 0	
					PO/InvoiceTotal:	$2,842.56
Check Group:						
VIRTUAL MYPELA @2022 PD (1HR)		6	242257	7028593343 1/2/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$3,900.00
MPELA FOR ADMIN		1	242257	7028593343 1/2/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$3,300.00
MPELA17 PROG ACT		3	242257	7028593343 1/2/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$9,900.00
MPELA17 PROG JOB EMBEDDED SERV		18	242257	7028593343 1/2/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$63,000.00
MPELA17 IMPLMNTN ESNTLS 2016		2	242257	7028593343 1/2/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$6,600.00
					Check #: 0	
					PO/InvoiceTotal:	$86,700.00
Check Group:						
ENV AGA @2024 IMP ESS PPD		2	242258	7028593344 9/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$6,600.00
ENV AGA @2024 ADMIN PPD		1	242258	7028593344 9/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$3,300.00
ENV AGA @2024 JES PPD		18	242258	7028593344 9/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$63,000.00
ENV AGA @2024 PROG ACTIV PPD		3	242258	7028593344 9/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$9,900.00
VIRTUAL ENV AGA @2024 PD (1HR) PPD		6	242258	7028593344 9/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	$3,900.00
					Check #: 0	
					PO/InvoiceTotal:	$86,700.00

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$176,242.56
SASED D/B/A/ MIDSWEST PBIS NETWORK						
Check Group:						
SASED Invoice No. 1002400321		1	242195	1002400321 11/16/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,074.94
					Check #: 0	
					PO/InvoiceTotal:	$4,074.94
					Vendor Total:	$4,074.94
SAVAGE PRO AUDIO INC.	366911					
Check Group:						
6 CHANNEL MIXER		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$329.00
USB MIXER		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$129.00
70 VOLT AMPLIFIER		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$1,450.00
9 SPACE RACK		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$395.00
DUAL WIRELESS MICROPHONE		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$760.00
POWER CONDITIONER		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$179.00
WIRED MIC WITH 100' CABLE		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$159.00
BLUETOOH INPUT PLATE		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$550.00
SPEAKER WIRE		1000	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$390.00
IN CEILING SPEAKERS		18	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$2,502.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SURFACE MOUNT SPEAKERS		6	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$1,134.00
INNER RACK CABLES, CORDS, CONNECTORS		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$175.00
SHIPPING AND HANDLING		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$175.00
INSTALLATION LABOR		1	241890	Inv-241890 12/4/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$1,595.00
					Check #: 0	
					PO/InvoiceTotal:	$9,922.00
					Vendor Total:	$9,922.00
SCHAUB, JESSICA L						
Check Group:						
Tuition Reimbursement 4 of 5		1	241895	Inv-241895 12/4/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$3,460.95
					Check #: 0	
					PO/InvoiceTotal:	$3,460.95
					Vendor Total:	$3,460.95
SCHOLASTIC INC.						
Check Group:						
Kindergarten, Here I Come! Grades PreK-K (5) Paperback Book Collection		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$22.00
Sharing Grades PreK-K (8 books) Paperback Book Collection		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$33.00
Kindness Grades PreK-K Paperback Book Collection		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$35.00
Mindful Kindness Grades PreK-2 (5 books) Paperback Book Collection		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$17.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EMpathy & Compassion Grades PreK-K Paperback Book Collection		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$38.00
Everyone Makes Mistakes Grades PreK-1 Paperback Book Collection		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$25.00
20 Best Bilingual Books Grades PreK-1 Paperback Book Collection		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$84.00
Shipping & Handling		1	241549	Inv-241549 12/11/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$22.86
					Check #: 0	
					PO/InvoiceTotal:	$276.86
					Vendor Total:	$276.86
SEAL OF ILLINOIS	363267					
Check Group:						
SY24 Tuition		1	240427	12061 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$25,284.01
SY24 Tuition		1	240427	12208 12/21/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$21,306.75
					Check #: 0	
					PO/InvoiceTotal:	$46,590.76
					Vendor Total:	$46,590.76
SEAL SOUTH, INC.	363767					
Check Group:						
S.E.A.L South A.H Billable Days 1		1	242186	8304 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$284.98
S.E.A.L South J.B Billable Days 17		1	242186	8304 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,844.66
					Check #: 0	
					PO/InvoiceTotal:	$5,129.64
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEAL South Dec Invoice		1	242187	8346 / 12/21/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,274.70
					Check #: 0	
					PO/InvoiceTotal:	$4,274.70
					Vendor Total:	$9,404.34
SEAWAY SUPPLY COMPANY						
Check Group:						
HAND SOAP GREEN EARTH CLEAR FOAMING SKIN CLEANSER BRADY INDIVIDUAL 6/CS 1000ML#SCHSO0005 B37B1		21	241272	8519712 / 12/18/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$882.00
					Check #: 0	
					PO/InvoiceTotal:	$882.00
					Vendor Total:	$882.00
Sharon Williams						
Check Group:						
Uber/Lyft Reimbursement Phoenix Conference		1	242209	Inv-242209 / 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$108.85
Food Reimbursement Phoenix Conference		1	242209	Inv-242209 / 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$217.92
					Check #: 0	
					PO/InvoiceTotal:	$326.77
					Vendor Total:	$326.77
SNAP! MOBLE INC						
Check Group:						
Annual Subscription – Full Package		1	241448	Inv-241148 / 12/1/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SNAP-ON INDUSTRIAL	350336					
Check Group:						
Vantage Legend 22.4 (Lab Scope Snap-On Tools)		1	241135	ARV-59091857 10/13/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$2,239.50
Shipping		1	241135	ARV-59091857 10/13/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$17.70
					Check #: 0	
					PO/InvoiceTotal:	$2,257.20
Check Group:						
JR Luxdon led flashlight w/one 1w		5	241918	ARV-59818420 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$301.50
Shipping		1	241918	ARV-59818420 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$13.40
					Check #: 0	
					PO/InvoiceTotal:	$314.90
Check Group:						
1/4DR 22PC IMP TWST SKTSET		4	241919	ARV-59808087 12/15/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$1,302.00
1/4 10PC 6PT SEM DP SKTSET		4	241919	ARV-59808087 12/15/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$720.00
Electronic Torque		4	241919	ARV-59808087 12/15/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$1,845.00
Shipping		1	241919	ARV-59808087 12/15/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$22.75
					Check #: 0	
					PO/InvoiceTotal:	$3,889.75
Check Group:						
JrLuxeon LED Flashlight		5	241930	ARV-59741265 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$301.50

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LugNutSocketSet		1	241930	ARV-59741265 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$219.75
9In Lng Nose Slp Jnt Plier Red		1	241930	ARV-59741265 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$52.13
Shipping		1	241930	ARV-59741265 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$15.91
					Check #: 0	
					PO/InvoiceTotal:	$589.29
Check Group:						
Electronic Torque Wrench		5	241931	ARV-59741263 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$2,306.25
Shipping		1	241931	ARV-59741263 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$33.93
FIXED 1/4IN TECHWRENCH		5	241931	ARV-59778118 12/13/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$2,418.75
					Check #: 0	
					PO/InvoiceTotal:	$4,758.93
Check Group:						
1/4DR 22PC IMP TWST SKTSET		5	241932	ARV-59741264 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$1,627.50
1/4DR 10PC 6PT SEM DP SKTSET		5	241932	ARV-59741264 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$900.00
Shipping		1	241932	ARV-59741264 12/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$25.87
Electronic Torque Wrench		5	241932	ARV-59808088 12/15/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$2,306.25
					Check #: 0	
					PO/InvoiceTotal:	$4,859.62
					Vendor Total:	$16,669.69

SP APPLICATION HOLDINGSllc

Proviso Township High School District 209

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Voucher Batch Number: 1233 **01/04/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SolidProfessor Annual Student/Instructor Membership for 1-10 Students		1	241406	2019-13631 12/20/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
SPIRIT PRODUCTS	355818					
Check Group:						
Black Spirit T-Shirts (1 Small, 8 Medium, 20 Large, 12 XL, 11 XXL, 2 XXXL, 1 XXXXXL)		55	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$453.75
Royal Spirit T-Shirts (10 Small, 35 Medium, 60 Large, 65 XL, 30 XXL, 10 XXXL, 10 XXXXL)		220	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,815.00
Red Spirit T-Shirts (10 Small, 45 Medium, 45 Large, 55 XL, 55 XXL, 25 XXXL, 5 XXXXL, 5 XXXXXL)		245	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$2,021.25
Purple Spirit T-Shirts (7 Small, 10 Medium, 23 Large, 35 XL, 6 XXL, 5 XXXL, 2 XXXXL, 2 XXXXXL)		90	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$742.50
2XL for XXL		102	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$204.00
3XL for XXXL		42	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$126.00
4XL for XXXXL		17	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$68.00
5XL for XXXXXL		8	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$40.00
Shipping		1	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$13.00
Previous Payment		1	242279	Inv-242279 1/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	($5,401.00)

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$82.50
Check Group:						
Royal Spirit T-Shirts - Proviso East Design (20 Small, 50 Medium, 60 Large, 70 XL, 20 XXL)		220	242280	37632- 8/8/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,870.00
Red Spirit T-Shirts - Proviso West Design (20 Small, 50 Medium, 60 Large, 70 XL, 20 XXL)		220	242280	37632- 8/8/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,870.00
Purple Spirit T-Shirts - PMSA Design (25 Small, 25 Medium, 25 Larg, 20 XL, 5 XXL)		100	242280	37632- 8/8/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$850.00
2XL for XXL		45	242280	37632- 8/8/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$112.50
Shipping		1	242280	37632- 8/8/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$20.00
Previous Payment		1	242280	37632- 8/8/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	($4,370.00)
					Check #: 0	
					PO/InvoiceTotal:	$352.50
Check Group:						
Additional Right Sleeve Print on Gold Shirts		600	242296	34701 8/17/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$1,185.00
STANDARD INDUSTRIAL & AUTOMOTIVE EQUP						
Check Group:						
EELR587A JOHNBEAN SCISSOR LIFT (Replace leaking air valves for both locks in PEHS Auto Bay #1 Lift with AIR CYLINDER		1	241682	WO-01278 11/27/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$924.94
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$924.94
					Vendor Total:	$924.94
STAPLES ADVANTAGE	351890					
Check Group:						
HP 656X Magenta High Yield Toner Cartridge (CF463X)		1	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$554.98
HP 656X Yellow High Yield Toner Cartridge (CF462X)		1	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$554.98
HP 656X Cyan High Yield Toner Cartridge (CF461X)		1	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$554.98
HP 656X Black High Yield Toner Cartridge (CF460X)		2	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$785.02
HP 655A Magenta Standard Yield Toner Cartridge (CF453A)		2	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$560.40
HP 655A Yellow Standard Yield Toner Cartridge (CF452A)		2	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$560.20
HP 655A Cyan Standard Yield Toner Cartridge (CF451A)		2	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$560.20
HP 655A Black Standard Yield Toner Cartridge (CF450A)		2	241779	8072647252 12/16/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$449.92
					Check #: 0	
					PO/InvoiceTotal:	$4,580.68
Check Group:						
Remainder of Balance from Invoice 8072120669		1	241937	8072120669 10/28/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$19.74
					Check #: 0	
					PO/InvoiceTotal:	$19.74
Check Group:						
dIXIE cUPS		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$81.89

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clear Box		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$9.95
Invisible Tape		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$20.67
Klennex		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$15.50
Pure Life Water		3	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$31.11
Coffee		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$32.62
Paper Towel		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$42.65
Paper Plates		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$33.79
Plastic Knives		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$47.46
Plastic Spoons		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$47.46
Plastic Forks		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$51.31
Hanging File Folders		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$64.32
Laminator		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$92.77
Manilla Folder		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$52.05
Manilla Straight Folders		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$15.87
Manilla Straight File Folder		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$20.09

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5 tab folders		4	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$86.08
Wireless Mouse		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$12.99
3 hole punch		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$56.58
Laminating Pouch		3	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$75.18
Pens Medium Point		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$13.88
Casio Desktop Calculator		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$19.94
Canon Calculator		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$27.19
Computer Desk Chair		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$299.98
Electric Stapler		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$44.93
Transparent Tape Refill		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$18.41
Campartment Mesh		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$21.67
Print Labels		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$23.59
Shipping Labels		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$35.38
Small SHipping labels		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$13.57
Print Labels		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$11.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping labels		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$28.59
Stapler		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$7.93
Correction Pen		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$15.76
Letter Opener		3	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$3.09
Staple Remover		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$4.41
Heavy Duty Staples		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$9.01
High Capacity Stapler		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$63.05
Metal Desk Organizer		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$40.89
Wrist rest Wireless mouse		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$14.46
Wrist combo		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$13.13
Keyboard wrist duo		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$18.99
Rotating organizer		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$16.89
Scotch Tape dispenser		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$3.98
3 hole punch		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$33.60
Titanium Scissors		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$15.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dust Off		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$42.68
Dry Erase Board		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$43.90
File Staamp		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$9.66
Paid Stamp		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$17.32
Scanned Stamp		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$13.73
Eail STamp		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$8.68
Cler Sign Holder		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$17.58
Jumbo Paper Clip		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$6.52
Portable FIle Tote		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$11.75
Retractable Ball point pen		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$21.44
Post it Flag		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$10.61
Brochure Paper		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$52.08
Laminated Tape		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$39.72
Duracell Battery		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$29.10
File Tote		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$10.73

Voucher Detail Listing

Voucher Batch Number: 1233 01/04/2024

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Asst File Folder		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$45.76
Adding machine tape		1	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$9.45
Casio Printing Calculator		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$135.58
Label MAker		2	241973	Inv-241973 11/21/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	$225.78
					Check #: 0	
					PO/InvoiceTotal:	$2,462.37
Check Group:						
Toner (Dr. Williams) Magenta		1	242281	Inv-242281 12/28/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	$99.65
Toner Cyan		1	242281	Inv-242281 12/28/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	$105.35
Toner Yellow		1	242281	Inv-242281 12/28/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	$105.35
Toner Black		1	242281	Inv-242281 12/28/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	$105.35
					Check #: 0	
					PO/InvoiceTotal:	$415.70
					Vendor Total:	$7,478.49
Staples Technology Solutions						
Check Group:						
Duracell CopperTop AA Alkaline Battery, 24/Pack (MN1500BKD)		3	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$43.65
Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD)		3	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$43.95

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Logitech Desktop MK320 Wireless Keyboard & Mouse, Black (920-002836)		30	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$899.70
Staples Screen Cleaning Wipes, 100/Tub, 2 /Pack (ST61848)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$10.00
CloroxPro Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$35.19
CLI Non-Glare Standard Sheet Protector, 8.5" x 11", Clear, 100/Box, 2 Boxes (CHL48281-2)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$29.89
Duracell Coppertop 9V Alkaline Battery, 12/Pack (MN1604BKD)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$32.12
Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$81.42
Kleenex Professional Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 48 Boxes/Carton (21606)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$72.31
PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$49.86
Staples Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black (23097)		1	241899	Inv-241899 12/4/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$118.99
					Check #: 0	
					PO/InvoiceTotal:	$1,417.08
Check Group:						
POWER ADAPTER-AC-65 WATT -		500	242205	936196 12/21/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$14,975.00
					Check #: 0	
					PO/InvoiceTotal:	$14,975.00
					Vendor Total:	$16,392.08

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STERICYCLE, INC	363170					
Check Group:						
3P-Hazardous Drug Disposal		1	241974	8005283738 11/18/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$52.09
Steri OSHA Compliance Subscription		1	241974	8005283738 11/18/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$84.50
					Check #: 0	
					PO/InvoiceTotal:	$136.59
					Vendor Total:	$136.59
THE COVE SCHOOL INC,						
Check Group:						
Cove School OCT INV SD209-1023		1	242213	SD209-1023 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,703.41
					Check #: 0	
					PO/InvoiceTotal:	$6,703.41
					Vendor Total:	$6,703.41
TIMOTHY ANDERSON	367029					
Check Group:						
GIRLS VOLLEY BALL VARSITY		1	241239	Inv-241239 12/1/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$82.00
GIRLS VOLLEY BALL JV		1	241239	Inv-241239 12/1/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$82.00
					Check #: 0	
					PO/InvoiceTotal:	$164.00
					Vendor Total:	$164.00
TRAINING CONCEPTS						
Check Group:						
AHA Heartsaver Instructor Essentials Course		1	241674	58296 11/30/2023	10.5.2210.390.0000.002.3220.0001 Other Purchased Services	$475.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$475.00
Check Group:						
Instructor Renewal Course for Patty Green		1	241675	58297 11/30/2023	10.5.2210.390.0000.002.3220.0001 Other Purchased Services	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$525.00
TURNITIN LLC	366256					
Check Group:						
AI Detection Tool - Comprehensive protection against copy/paste plagiarism, student collusion, and contract cheating (License 083123-063024)		1	240604	IN-TII-28933 10/27/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$2,713.06
					Check #: 0	
					PO/InvoiceTotal:	$2,713.06
					Vendor Total:	$2,713.06
UNIQUE PRODUCTS	356847					
Check Group:						
SANI-T-10-PLUS SANITIER 4X1 GALLON		1	240100	452699-1 8/21/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$176.96
SPARCLEAN POT & PAN DETERGENT 5 GAL PL		1	240100	452699-1 8/21/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	$144.55
					Check #: 0	
					PO/InvoiceTotal:	$321.51
Check Group:						
wave urinal screen		4	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$82.40
bleach		6	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$117.18
clean by 4D		4	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$265.20

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
glass cleaner		4	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$241.48
hand soap		20	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$786.80
all purpose cleaner		4	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$150.84
38*58 black bags		8	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$245.04
24*33 green bags		15	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$540.00
jumbo tissue		30	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$801.30
roll towel		20	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$486.60
orange tube mop		8	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$84.80
phenom vac bags		3	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$68.82
container caddy bag		4	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$172.28
liftoff		1	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$65.38
dust mop treatment		1	241780	458928 12/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$58.53
38*58 black bags		7	241780	458928-1 12/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$214.41
orange tube mop		12	241780	458928-1 12/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$127.20
bag vacuum		1	241780	458928-1 12/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$23.27

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
wave urinal screen		6	241780	458928-2 12/12/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$123.60
finish mophead		2	241780	458928-3 12/19/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$286.50
					Check #: 0	
					PO/InvoiceTotal:	$4,941.63
Check Group:						
Nuwave vacuum		1	241975	459228 12/19/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$4,472.60
					Check #: 0	
					PO/InvoiceTotal:	$4,472.60
Check Group:						
POLISH-S.S W/OIL 12/15oz		2	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$121.36
SPARCLING ACID RESTROOM CLNR		3	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$88.77
3 OZ URINAL BLOCKS 12/12'S		3	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$359.73
GP VINYL GLOVE POWDER-FREE XL 100/DP		50	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$200.50
LINER-38X58 1.35ML 100/CS BLK 10/10'S		50	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,531.50
14" STAINLESS WINDOW SQUEEGEE COMPLETE W/HANDLE		5	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$65.85
FLR SQUEEGE, 36" HEAVDUTY CURVED, AQUADOZER CURVED		2	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$97.58
FLR SQUEEG,36" HVY DTAQUADOZER W/EPDM RUBBER STRAIGHT		2	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$87.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TAPERED HNDL 1.0125INX60IN 12/CS		5	242070	459238 12/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$29.15
					Check #: 0	
					PO/InvoiceTotal:	$2,582.22
Check Group:						
fabric softener 15gl pail		4	242071	455192 12/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,130.48
chlorine bleach 15gl pail		3	242071	455192 12/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$479.88
HD enzyme detergent 15gl pail		3	242071	455192 12/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,496.94
laundry stain pretreat 2/22oz		4	242071	455192 12/19/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$144.04
					Check #: 0	
					PO/InvoiceTotal:	$3,251.34
Check Group:						
trip charge		1	242191	459848 12/26/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$149.00
repair labor		0.5	242191	459848 12/26/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$52.50
return trip		1	242191	459848 12/26/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$97.00
return trip charge kit		6	242191	459848 12/26/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$3,229.26
labor		1.75	242191	459848 12/26/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$183.75
					Check #: 0	
					PO/InvoiceTotal:	$3,711.51
					Vendor Total:	$19,280.81
VALLEY VIEW SCHOOL DISTRICT 365-U	365950					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Cost Sharing KW Trips		1	242192	PTH209-KW-2401 12/13/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$2,100.00
					Check #: 0	
					PO/InvoiceTotal:	$2,100.00
Check Group:						
Cost Sharing T.M		1	242193	PTH209-TM-2401 12/13/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$660.00
					Check #: 0	
					PO/InvoiceTotal:	$660.00
					Vendor Total:	$2,760.00
VEX ROBOTICS	366755					
Check Group:						
T15 Star Drive Keys (8-pack)		3	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$26.97
T8 Star Drive Keys (8-pack)		3	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$26.97
T15 Star Screwdriver (5-pack)		6	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$101.94
T8 Star Screwdriver (5-pack)		6	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$101.94
Open End Wrench (12-pack)		2	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$65.98
Distance Sensor		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$45.99
Optical Sensor		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$45.99
Inertial Sensor		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$49.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Light Sensor		15	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$329.85
V5 Robot Brain		2	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$698.00
V5 Battery Clip (4-pack)		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$5.49
Booster Kit		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$199.99
Flashlight		15	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$217.35
Line Tracker (3-pack)		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$43.99
Shipping & Handling		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$57.45
Tax		1	241914	111043443 11/8/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$126.11
					Check #: 0	
					PO/InvoiceTotal:	$2,144.00
					Vendor Total:	$2,144.00
WAREHOUSE DIRECT	353427					
Check Group:						
Clear Plastic Ruler, Standard/ Metric, 12" Long		100	240617	5562651-0 8/31/2023	10.5.2633.340.0000.001.0340.0000 Communications	$129.00
Woodcase Colored Pencils, 3 mm, Assorted Lead		100	240617	5562651-0 8/31/2023	10.5.2633.340.0000.001.0340.0000 Communications	$799.00
Ecology Filler Paper, 3- Hole, 8.5 x 11, Medium		50	240617	5562651-0 8/31/2023	10.5.2633.340.0000.001.0340.0000 Communications	$249.50
Open Center Protractor, Plastic, 6" Ruler Edge, Clear, Dozen		8	240617	5562651-0 8/31/2023	10.5.2633.340.0000.001.0340.0000 Communications	$53.52

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Coil- Lock Wirebound Notebooks, 3- Hole Punched...		3	240617	5562651-1 / 1/5/2023	10.5.2633.340.0000.001.0340.0000 Communications	$8.76
					Check #: 0	
					PO/InvoiceTotal:	$1,239.78
Check Group:						
4WHD NAMEPLATE NAMEPLATE $14.22 $56.89 BOARD MEMBER SANDRA HIXSON ****************************** SECRETARY JENNY BARBAHEN ****************************** BOARD VICE-PRESIDENT DAVID OCAMPO ****************************** BOARD PRESIDENT AMANDA GRANT		1	240899	5571618-0 / 9/15/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$42.67
4WHD NAMEPLATE NAMEPLATE $14.22 $56.89 BOARD MEMBER SANDRA HIXSON ****************************** SECRETARY JENNY BARBAHEN ****************************** BOARD VICE-PRESIDENT DAVID OCAMPO ****************************** BOARD PRESIDENT AMANDA GRANT		1	240899	5581537-0 / 10/9/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$25.22
					Check #: 0	
					PO/InvoiceTotal:	$67.89
					Vendor Total:	$1,307.67
Washington Music Sales Center, Inc.						
Check Group:						
Akai Mpc Live II		4	241554	S1366437 / 11/30/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$4,528.00
					Check #: 0	
					PO/InvoiceTotal:	$4,528.00
					Vendor Total:	$4,528.00
WEX BANK	359157					
Check Group:						
NOV FUEL PURCHASE		1	241920	94237874 / 12/31/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	$4,603.83
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,603.83
					Vendor Total:	$4,603.83
WIGITS TRUCK CENTER	364065					
Check Group:						
LABOR		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$375.00
15W40 ENGINE OIL @ QT		12	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$72.00
GREASE CARTRIDGE		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$15.50
HTDRO FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$101.29
HYDRO FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$95.37
OIL FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$72.87
FUEL FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$12.77
FUEL FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$28.59
CABIN FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$50.04
CABIN FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$61.10
AIR FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$46.86
AIR FILTER		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$41.27
UPS FREIGHT CHARGE		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$35.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHOP SUPPLIES		1	241713	113759 11/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$35.00
					Check #: 0	
					PO/InvoiceTotal:	$1,042.66
Check Group:						
LABOR		1	241714	113797 11/6/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$437.50
DOOR AND WINDOW ASSEMBLY		1	241714	113797 11/6/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$2,325.00
SHOP SUPPLIES		1	241714	113797 11/6/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$35.00
					Check #: 0	
					PO/InvoiceTotal:	$2,797.50
					Vendor Total:	$3,840.16
WINFIELD, SHAURAE						
Check Group:						
Uber/Lyft reimbursement Phoenix conference		1	242194	Inv-242194 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$80.00
Food Reimbursement Phoenix Conference		1	242194	Inv-242194 12/27/2023	10.5.2210.312.0000.001.3220.0001 Conferences	$138.47
					Check #: 0	
					PO/InvoiceTotal:	$218.47
					Vendor Total:	$218.47
Xerox Financial Services						
Check Group:						
Payment		1	241275	4984973- 11/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	$7,485.24
					Check #: 0	
					PO/InvoiceTotal:	$7,485.24
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1233 **01/04/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
10/22 - 11/21 BILLING CONTRACT PAYMENT		1	241588	4984973 11/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	$7,485.24
					Check #: 0	
					PO/InvoiceTotal:	$7,485.24
Check Group:						
Payment		1	241705	4963496 10/23/2023	10.5.2660.301.0000.001.0014.0000 Lease	$210.00
					Check #: 0	
					PO/InvoiceTotal:	$210.00
Check Group:						
Billing 11/22 - 12/21 Payment		1	241988	4857727 10/22/2023	10.5.2660.301.0000.001.0014.0000 Lease	$7,485.24
					Check #: 0	
					PO/InvoiceTotal:	$7,485.24
					Vendor Total:	$22,665.72
ZAK, PETER						
Check Group:						
Master's Degree Reimbursement 3 of 5		1	241896	Inv-241896 12/4/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,524.50
					Check #: 0	
					PO/InvoiceTotal:	$2,524.50
					Vendor Total:	$2,524.50
					Grand Total:	$2,146,266.40

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1191 12/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AGILE SPORTS TECHNOLOGIES	364904					
Check Group:						
Hudl AD Package 09/30/2023-09/29/2024		1	240855	H00043118 8/31/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$13,500.00
					Check #: 0	
					PO/InvoiceTotal:	$13,500.00
					Vendor Total:	$13,500.00
					Grand Total:	$13,500.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1192 **12/12/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMED						
Check Group:						
Proviso Math Science Bill		1	241722	230044698-10/10/ 11/8 11/8/2023	20.5.2540.101.0000.004.2000.0000 O&M.OPER&M.ADMIN SAL.PMSA.OPERATIONS&MAINT Check #: 0	$82,742.76
					PO/InvoiceTotal:	$82,742.76
Check Group:						
Proviso Wes Bill		1	241723	230043270-10/06/ 11/6 11/6/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT Check #: 0	$62,425.88
					PO/InvoiceTotal:	$62,425.88
					Vendor Total:	$145,168.64
					Grand Total:	$145,168.64

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1190 **12/08/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Antonio Gaddis						
Check Group:						
Department of Labor		1	241912	Inv-241912 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,581.08
					Check #: 0	
					PO/InvoiceTotal:	$1,581.08
					Vendor Total:	$1,581.08
ARREOLA, JACQUELINE						
Check Group:						
Department of Labor		1	241815	Inv-241815 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$442.12
					Check #: 0	
					PO/InvoiceTotal:	$442.12
					Vendor Total:	$442.12
BARKER, PEACHES						
Check Group:						
Department of Labor		1	241816	Inv-241816 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,935.66
					Check #: 0	
					PO/InvoiceTotal:	$1,935.66
					Vendor Total:	$1,935.66
BOYCE, DONALD						
Check Group:						
Department of Labor		1	241817	Inv-241817 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,885.56
					Check #: 0	
					PO/InvoiceTotal:	$1,885.56
					Vendor Total:	$1,885.56
BROWN, LANCE G						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Department of Labor		1	241818	Inv-241818 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,085.77
					Check #: 0	
					PO/InvoiceTotal:	$1,085.77
					Vendor Total:	$1,085.77
BURNS, PARIS L						
Check Group:						
Department of Labor		1	241819	Inv-241819 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$492.50
					Check #: 0	
					PO/InvoiceTotal:	$492.50
					Vendor Total:	$492.50
BURRELL, LASHAWN M						
Check Group:						
Department of Labor		1	241820	Inv-241820 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$591.41
					Check #: 0	
					PO/InvoiceTotal:	$591.41
					Vendor Total:	$591.41
CANNON, TERRIEL						
Check Group:						
Department of Labor		1	241821	Inv-241821 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$2,377.98
					Check #: 0	
					PO/InvoiceTotal:	$2,377.98
					Vendor Total:	$2,377.98
CARTER, VINCENT D						
Check Group:						
Department of Labor		1	241822	Inv-241822 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$672.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$672.25
					Vendor Total:	$672.25
DIAZ, SOFIA						
Check Group:						
Department of Labor		1	241823	Inv-241823 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,581.43
					Check #: 0	
					PO/InvoiceTotal:	$1,581.43
					Vendor Total:	$1,581.43
DONALDSON, CLEOPHUS						
Check Group:						
Department of Labor		1	241824	Inv-241824 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$2,237.54
					Check #: 0	
					PO/InvoiceTotal:	$2,237.54
					Vendor Total:	$2,237.54
DOUGLASS, MARY L						
Check Group:						
Department of Labor		1	241825	Inv-241825 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$361.85
					Check #: 0	
					PO/InvoiceTotal:	$361.85
					Vendor Total:	$361.85
ELAM, ANTHONY						
Check Group:						
Department of Labor		1	241826	Inv-241826 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,068.08
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,068.08
					Vendor Total:	$1,068.08
FARRIES, BRODY E						
Check Group:						
Department of Labor		1	241827	Inv-241827 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$2,757.42
					Check #: 0	
					PO/InvoiceTotal:	$2,757.42
					Vendor Total:	$2,757.42
FORD, WILLARD S						
Check Group:						
Department of Labor		1	241828	Inv-241828 12/7/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$775.87
					Check #: 0	
					PO/InvoiceTotal:	$775.87
					Vendor Total:	$775.87
GADDIS, CHAYLAN A						
Check Group:						
Department of Labor		1	241829	Inv-241829 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,127.80
					Check #: 0	
					PO/InvoiceTotal:	$1,127.80
					Vendor Total:	$1,127.80
GARCIA, JOSE						
Check Group:						
Department of Labor		1	241830	Inv-241830 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$4,335.36
					Check #: 0	
					PO/InvoiceTotal:	$4,335.36

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1190 **12/08/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,335.36
GEANS, JEANETTA						
Check Group:						
Department of Labor		1	241831	Inv-241831 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$322.79
					Check #: 0	
					PO/InvoiceTotal:	$322.79
					Vendor Total:	$322.79
GRANT, BOBBY D						
Check Group:						
Department of Labor		1	241832	Inv-241831 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$875.29
					Check #: 0	
					PO/InvoiceTotal:	$875.29
					Vendor Total:	$875.29
GRANT, BRION S						
Check Group:						
Department of Labor		1	241833	Inv-241833 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$499.59
					Check #: 0	
					PO/InvoiceTotal:	$499.59
					Vendor Total:	$499.59
Jeffrey Ford						
Check Group:						
Department of Labor		1	241911	Inv-241911 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$707.63
					Check #: 0	
					PO/InvoiceTotal:	$707.63
					Vendor Total:	$707.63
JOHNSON WALKER, DARIEN DARNELL						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Department of Labor		1	241893	Inv-241893 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$2,571.67
					Check #: 0	
					PO/InvoiceTotal:	$2,571.67
					Vendor Total:	$2,571.67
JOHNSON, ASHLEY R						
Check Group:						
Department of Labor		1	241834	Inv-241834 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,684.56
					Check #: 0	141
					PO/InvoiceTotal:	$1,684.56
					Vendor Total:	$1,684.56
Lavar Stepter						
Check Group:						
Department of Labor		1	241940	Inv-241940 12/8/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,865.50
					Check #: 0	
					PO/InvoiceTotal:	$1,865.50
					Vendor Total:	$1,865.50
Liza Green						
Check Group:						
Department of Labor		1	241913	Inv-241913 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$607.49
					Check #: 0	
					PO/InvoiceTotal:	$607.49
					Vendor Total:	$607.49
MACKEY, LIONEL						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1190 **12/08/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Department of Labor		1	241835	Inv-241835 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,117.67
					Check #: 0	
					PO/InvoiceTotal:	$1,117.67
					Vendor Total:	$1,117.67
MANZO, ELIZABETH D						
Check Group:						
Department of Labor		1	241836	Inv-241836 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,490.44
					Check #: 0	
					PO/InvoiceTotal:	$1,490.44
					Vendor Total:	$1,490.44
PALMER, JERRALE						
Check Group:						
Department of Labor		1	241837	Inv-241837 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$2,129.70
					Check #: 0	
					PO/InvoiceTotal:	$2,129.70
					Vendor Total:	$2,129.70
PETERS, ANTWAN						
Check Group:						
Department of Labor		1	241838	Inv-241838 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,233.00
					Check #: 0	
					PO/InvoiceTotal:	$1,233.00
					Vendor Total:	$1,233.00
PIERANUNZI, FRANK J						
Check Group:						
Department of Labor		1	241839	Inv-241839 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,495.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,495.67
					Vendor Total:	$1,495.67
POWELL, PATRICIA A						
Check Group:						
Department of Labor		1	241840	Inv-241840 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$3,438.26
					Check #: 0	
					PO/InvoiceTotal:	$3,438.26
					Vendor Total:	$3,438.26
PRUITT, DARRYL						
Check Group:						
Department of Labor		1	241841	Inv-241841 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$257.21
					Check #: 0	
					PO/InvoiceTotal:	$257.21
					Vendor Total:	$257.21
ROBINSON, BRIAN JEPHUNNEH						
Check Group:						
Department of Labor		1	241842	Inv-241842 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$233.54
					Check #: 0	
					PO/InvoiceTotal:	$233.54
					Vendor Total:	$233.54
ROGERS, ROCHELLE						
Check Group:						
Department of Labor		1	241843	Inv-241843 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$285.71
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1190 **12/08/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$285.71
					Vendor Total:	$285.71
RUSSELL, BILLY						
Check Group:						
Department of Labor		1	241844	Inv-241844 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$262.79
					Check #: 0	
					PO/InvoiceTotal:	$262.79
					Vendor Total:	$262.79
SANCHEZ JR, DAVID						
Check Group:						
Department of Labor		1	241845	Inv-241845 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$322.27
					Check #: 0	
					PO/InvoiceTotal:	$322.27
					Vendor Total:	$322.27
SIMPSON, SHELLSALLAN						
Check Group:						
Department of Labor		1	241846	Inv-241846 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,532.78
					Check #: 0	
					PO/InvoiceTotal:	$1,532.78
					Vendor Total:	$1,532.78
SMITH BANNER, TAMI D						
Check Group:						
Department of Labor		1	241847	Inv-241847 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$642.93
					Check #: 0	
					PO/InvoiceTotal:	$642.93

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1190 **12/08/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$642.93
THOMPSON, CHARLES M						
Check Group:						
Department of Labor		1	241848	Inv-241848 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,824.83
					Check #: 0	
					PO/InvoiceTotal:	$1,824.83
					Vendor Total:	$1,824.83
WALTON, MARQUES ANTHONY						
Check Group:						
Department of Labor		1	241849	Inv-241849 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$211.65
					Check #: 0	
					PO/InvoiceTotal:	$211.65
					Vendor Total:	$211.65
WHITE, ANTHONY D						
Check Group:						
Department of Labor		1	241850	Inv-241850 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$1,619.39
					Check #: 0	
					PO/InvoiceTotal:	$1,619.39
					Vendor Total:	$1,619.39
WILLIAMS JR, JOHNNIE						
Check Group:						
Department of Labor		1	241851	Inv-241851 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$643.97
					Check #: 0	
					PO/InvoiceTotal:	$643.97
					Vendor Total:	$643.97
WILLIAMS, WILLIAM C						

Voucher Detail Listing

Voucher Batch Number: 1190 **12/08/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Department of Labor		1	241852	Inv-241852 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$409.24
					Check #: 0	
					PO/InvoiceTotal:	$409.24
					Vendor Total:	$409.24
WOMACK JR, JOHNNIE						
Check Group:						
Department of Labor		1	241853	Inv-241853 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$285.71
					Check #: 0	146
					PO/InvoiceTotal:	$285.71
					Vendor Total:	$285.71
WOODARDS, AUTERIA LASHAY						
Check Group:						
Department of Labor		1	241854	Inv-241854 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$994.09
					Check #: 0	
					PO/InvoiceTotal:	$994.09
					Vendor Total:	$994.09
YOUNG, KEESHAWN M						
Check Group:						
Department of Labor		1	241855	Inv-241855 12/4/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$883.34
					Check #: 0	
					PO/InvoiceTotal:	$883.34
					Vendor Total:	$883.34
					Grand Total:	$55,758.39

End of Report

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADAM CAMPBELL						
Check Group:						
Official		1	241981	Inv-241981 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$62.00
					Check #: 2098013400	
					PO/InvoiceTotal:	$62.00
					Vendor Total:	$62.00
ALAYNE PIERCE-COLLINS						
Check Group:						
Game Official		1	242086	Inv-242086 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013401	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Albert Hampton						
Check Group:						
Game Official		2	242002	Inv-242002 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013402	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
ALICE BEY-PUGH						
Check Group:						
Game worker		3	241990	Inv-241990 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$120.00
					Check #: 2098013403	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
ALICIA SHIVERS	365586					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1194 **12/18/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Official		1	241949	Inv-241949 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098013404	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
ANDRE BONHART	360851					
Check Group:						
Game Official		1	242044	Inv-242044 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013405	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
ANDREW T WILLIAMS	350808					
Check Group:						
Game Official		1	242045	Inv-242045 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013406	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Anthony Brown						
Check Group:						
Game Official		1	242016	Inv-242016 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013407	
					PO/InvoiceTotal:	$80.00
Check Group:						
Game Official		1	242087	Inv-242087 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013407	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$160.00
AT&T	351015					
Check Group:						
AT&T Bill Payment		1	242091	S664079079-23225 8/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	$3,254.25
					Check #: 2098013408	
					PO/InvoiceTotal:	$3,254.25
Check Group:						
AT&T Bill Payment		1	242092	S664079079-23286 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	$8,214.25
					Check #: 2098013408	
					PO/InvoiceTotal:	$8,214.25
Check Group:						
AT&T Bill Payment		1	242093	S664079079-23194 7/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	$804.27
					Check #: 2098013408	
					PO/InvoiceTotal:	$804.27
Check Group:						
AT&T Bill Payment		1	242094	S664079079-23317 11/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	$10,751.40
					Check #: 2098013408	
					PO/InvoiceTotal:	$10,751.40
Check Group:						
AT&T Bill Payment		1	242095	S664079079-23256 9/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	$5,716.13
					Check #: 2098013408	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$5,716.13
					Vendor Total:	$28,740.30
BAKER TILLY US, LLP	363732					
Check Group:						
Audit Fee payment		1	241938	BT2607611 11/22/2023	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	$30,000.00
					Check #: 2098013409	
					PO/InvoiceTotal:	$30,000.00
					Vendor Total:	$30,000.00
BARKER ELANA						
Check Group:						
Girls Flag Football 101423		3	241904	Inv-241904 12/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$195.00
Girls Flag Football 102123		1	241904	Inv-241904 12/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 2098013410	
					PO/InvoiceTotal:	$260.00
					Vendor Total:	$260.00
BENDES DAVID						
Check Group:						
official		1	241907	Inv-241907 12/15/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 2098013411	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
Bernard Hughes						
Check Group:						
Game Official		2	242008	Inv-242008 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013412	

Voucher Detail Listing

Voucher Batch Number: 1194 **12/18/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
BILOTTI ANTHONY						
Check Group:						
game official		1	241732	Inv-241732 12/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$69.00
					Check #: 2098013413	
					PO/InvoiceTotal:	$69.00
					Vendor Total:	$69.00
BOBBY GRANT	357528					
Check Group:						
Game Official		1	241992	Inv-241992 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013414	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
BRANDON CAWTHON	366779					
Check Group:						
Official		1	241952	Inv-241952 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098013415	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Brinks Incorporated						
Check Group:						
BI Weekly Pickup		1	242036	6168688 11/30/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$539.89
					Check #: 2098013416	
					PO/InvoiceTotal:	$539.89

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Bi Weekly Pickup Dec.		1	242037	12480732 12/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$429.28
					Check #: 2098013416	
					PO/InvoiceTotal:	$429.28
Check Group:						
Bi Weekly Pickup		1	242038	12454377 11/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$400.18
					Check #: 2098013416	
					PO/InvoiceTotal:	$400.18
					Vendor Total:	$1,369.35
CARL JONES	357500					
Check Group:						
official		1	241953	Inv-241953 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$62.00
					Check #: 2098013417	
					PO/InvoiceTotal:	$62.00
					Vendor Total:	$62.00
CARLOS J.GUEVARO						
Check Group:						
Game Official		2	242017	Inv-242017 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013418	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
CHICAGO BALFOUR	367084					
Check Group:						
Student Cap & Gown & Tassel Sets		165	242096	Bal-PEHS22FI 6/12/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	$4,455.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping & Handling		1	242096	Bal-PEHS22FI 6/12/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	$64.17
					Check #: 2098013419	
					PO/InvoiceTotal:	$4,519.17
					Vendor Total:	$4,519.17
Chris S. Head						
Check Group:						
boy varsity basketball		1	241984	Inv-241984 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098013420	
					PO/InvoiceTotal:	$79.00
Check Group:						
Varsity/sophomore Boy Basketball		2	241985	Inv-241985 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098013420	
					PO/InvoiceTotal:	$158.00
Check Group:						
game Official		3	242010	Inv-242010 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$240.00
					Check #: 2098013420	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$477.00
Clarence Cooper Jr.						
Check Group:						
Game Official		2	242004	Inv-242004 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013421	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clarence Rak						
Check Group:						
Game Official		2	242015	Inv-242015 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013422	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
COLLEY ELEVATOR COMPANY						
Check Group:						
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4	241989	251740 12/1/2023	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	241989	251740 12/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$567.00
					Check #: 2098013423	
					PO/InvoiceTotal:	$1,591.00
					Vendor Total:	$1,591.00
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Bill		1	242028	Inv-242028 12/15/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	$47,751.69
					Check #: 2098013424	
					PO/InvoiceTotal:	$47,751.69
					Vendor Total:	$47,751.69
DAN FISHER	362818					
Check Group:						
Game Official		1	242029	Inv-242029 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013425	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
DANIEL NIEMIEC	365312					
Check Group:						
Official		2	241956	Inv-241956 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$124.00
					Check #: 2098013426	
					PO/InvoiceTotal:	$124.00
					Vendor Total:	$124.00
DARNELL BULLOCK						
Check Group:						
game Official		1	242088	Inv-242088 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013427	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
DARRYL SHELTON	352903					
Check Group:						
Game Official		2	241993	Inv-241993 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013428	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
DONNA MOBLEY						
Check Group:						
Game Official		1	242078	Inv-242078 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013429	
					PO/InvoiceTotal:	$80.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$80.00
DUEBALL KATY						
Check Group:						
Boys Swim 012023		1	241731	Inv-241731 12/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$100.00
					Check #: 2098013430	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
August 2023 Transportation for Student Y.A.		1	241410	202308-5 10/16/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$618.80
					Check #: 2098013431	
					PO/InvoiceTotal:	$618.80
					Vendor Total:	$618.80
DURKIN PATRICK						
Check Group:						
Football 100623		2	241737	Inv-241737 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$187.00
					Check #: 2098013432	
					PO/InvoiceTotal:	$187.00
					Vendor Total:	$187.00
Earl Norris						
Check Group:						
Game Official		2	242009	Inv-242009 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013433	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
ECKELBERRY ANDREW						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Football 100623		2	241736	Inv-241736 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$187.00
					Check #: 2098013434	
					PO/InvoiceTotal:	$187.00
					Vendor Total:	$187.00
ECS MIDWEST LLC						
Check Group:						
SERVICES THRU 9/2/23--PROVISO EAST		1	241982	1102833 9/8/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$3,111.25
					Check #: 2098013435	
					PO/InvoiceTotal:	$3,111.25
					Vendor Total:	$3,111.25
EDDIE O'NEAL	366901					
Check Group:						
Game Official		2	241994	Inv-241994 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013436	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
Epic Special Education Staffing						
Check Group:						
Epic Staffing - Stephanie Reed, SpEd Invoice No. INV92728		1	241947	INV92728 11/20/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$2,790.00
					Check #: 2098013437	
					PO/InvoiceTotal:	$2,790.00
Check Group:						
Epic Staffing - S Reed Invoice No. INV94104		1	242097	INV94104 12/15/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$3,375.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098013437	
					PO/InvoiceTotal:	$3,375.00
Check Group:						
Epic Staffing- Stephanie Reed INV93104		1	242098	INV93104 11/27/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$3,398.40
					Check #: 2098013437	
					PO/InvoiceTotal:	$3,398.40
Check Group:						
Epic Staffing - S Reed INV93336		1	242099	INV93336 12/1/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$1,350.00
					Check #: 2098013437	
					PO/InvoiceTotal:	$1,350.00
Check Group:						
Epic Staffing - S Reed Inv93664		1	242100	INV93664 12/8/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$3,375.00
					Check #: 2098013437	
					PO/InvoiceTotal:	$3,375.00
					Vendor Total:	$14,288.40
Frederick Riley						
Check Group:						
Game Official		1	242081	Inv-242081 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013438	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
George Courts.						
Check Group:						
Game official		1	242085	Inv-242085 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013439	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
HIBBLER GAIL						
Check Group:						
Dunkin Donuts Reimbursement		1	241939	Inv-241939 12/15/2023	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$193.51
Cocso Reimbursement		1	241939	Inv-241939 12/15/2023	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$80.08
Cosco Reimbursement		1	241939	Inv-241939 12/15/2023	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$13.28
					Check #: 2098013440	
					PO/InvoiceTotal:	$286.87
					Vendor Total:	$286.87
HURLEY, ROBERT J						
Check Group:						
Game worker		5	241977	Inv-241977 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$200.00
					Check #: 2098013441	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
IGS (GAS)						
Check Group:						
Energy payment		1	242083	2311210700629C B4CG 11/21/2023	20.5.2540.466.0000.001.2000.0000 Electricity	$55,842.78
					Check #: 2098013442	
					PO/InvoiceTotal:	$55,842.78
					Vendor Total:	$55,842.78
Illuminate, Incorporated						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Audit Annual Payment		1	241910	202420901 10/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$15,000.00
Audit Annual Payment		1	241910	202420901 10/19/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$15,000.00
					Check #: 2098013443	
					PO/InvoiceTotal:	$30,000.00
					Vendor Total:	$30,000.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	365487					
Check Group:						
Theory Of Knowledge (CAT1) David Daniel		1	242031	ZBNNSLVPN3T 8/18/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$520.00
					Check #: 2098013444	
					PO/InvoiceTotal:	$520.00
Check Group:						
Exam Fee Subject Fee per candidate		34	242032	12502852 11/17/2023	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$4,046.00
					Check #: 2098013444	
					PO/InvoiceTotal:	$4,046.00
					Vendor Total:	$4,566.00
JANUSZ KIECA	365309					
Check Group:						
Varsity Soccer Official		1	241960	Inv-241960 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$82.00
					Check #: 2098013445	
					PO/InvoiceTotal:	$82.00
					Vendor Total:	$82.00
JEFFERSON, DIONNE D						
Check Group:						
Game worker		1	241976	Inv-241976 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$40.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098013446	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
JEFFREY RUTLEDGE						
Check Group:						
Game Official		3	242001	Inv-242001 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$240.00
					Check #: 2098013447	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
JESUS PEREZ	366474					
Check Group:						
Game Official		1	242057	Inv-242057 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013448	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Jim Dart						
Check Group:						
Official		1	241983	Inv-241983 12/13/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098013449	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
JOE FIELDS JR.	366780					
Check Group:						
official		1	241961	Inv-241961 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098013450	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
JOHN HODEL						
Check Group:						
Game Official		1	242079	Inv-242079 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013451	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
John Scanlon						
Check Group:						
Game Official		1	242019	Inv-242019 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013452	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
JOHN SHELTON	365269					
Check Group:						
Game Official		1	242058	Inv-242058 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013453	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
JOHNNY WILKINS	366051					
Check Group:						
Official		1	241962	Inv-241962 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$62.00
					Check #: 2098013454	
					PO/InvoiceTotal:	$62.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$62.00
JOHNSON KEITH						
Check Group:						
Football 100623		2	241739	Inv-241739 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$187.00
					Check #: 2098013455	
					PO/InvoiceTotal:	$187.00
					Vendor Total:	$187.00
JOSEPH PONSETTO	365884					
Check Group:						
Game Official		1	242059	Inv-242059 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013456	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
JUAN THOMAS	364355					
Check Group:						
Game Official		1	241995	Inv-241995 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013457	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Keith Langston						
Check Group:						
game Official		2	242007	Inv-242007 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013458	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
KENNETH J. FALKNER						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Game Official		1	242080	Inv-242080 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013459	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
KEVIN WHITE	351471					
Check Group:						
Game Official		2	241996	Inv-241996 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013460	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
KRZYSZTOF BAJOREK	364042					
Check Group:						
Multiple games officiated		1	241536	Inv-241536 12/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$326.00
					Check #: 2098013461	
					PO/InvoiceTotal:	$326.00
					Vendor Total:	$326.00
LEON GEARLDS	359660					
Check Group:						
Official		2	241965	Inv-241965 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098013462	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$158.00
Lionel Kelley Jr						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
game official		2	242003	Inv-242003 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013463	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
MACHALINSKI MICHAEL						
Check Group:						
Football 100623		2	241735	Inv-241735 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$187.00
					Check #: 2098013464	
					PO/InvoiceTotal:	$187.00
					Vendor Total:	$187.00
MANAGEBAC INC						
Check Group:						
Proviso West Diploma Program		1	242102	INV-18901 10/25/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	$1,155.00
					Check #: 2098013465	
					PO/InvoiceTotal:	$1,155.00
Check Group:						
Diplomma Program PMSA		1	242103	INV-18775 10/11/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	$1,155.00
					Check #: 2098013465	
					PO/InvoiceTotal:	$1,155.00
					Vendor Total:	$2,310.00
MARCUS EVANS	366860					
Check Group:						
game official		3	241997	Inv-241997 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$240.00
					Check #: 2098013466	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
MARVIN SYKES						
Check Group:						
Game Official		1	242005	Inv-242005 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013467	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Melvin Robinson						
Check Group:						
Game Official		1	242012	Inv-242012 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013468	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Michael Costello						
Check Group:						
Game Official		3	242006	Inv-242006 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$240.00
					Check #: 2098013469	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
Michael Terrell						
Check Group:						
Official		1	241986	Inv-241986 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098013470	
					PO/InvoiceTotal:	$79.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$79.00
Milton Crayton						
Check Group:						
Game Official		2	242014	Inv-242014 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013471	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
NETTELHORST TODD						
Check Group:						
Boys Volleyball 092823		2	241906	Inv-241906 12/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$114.00
					Check #: 2098013472	
					PO/InvoiceTotal:	$114.00
					Vendor Total:	$114.00
NICOR GAS	350248					
Check Group:						
Gas Payment East		1	242060	1140662-10/2023 11/2/2023	20.5.2540.466.0000.002.2000.0000 Electricity	$4,032.62
					Check #: 2098013473	
					PO/InvoiceTotal:	$4,032.62
Check Group:						
Nicor Payment		1	242061	1508908-10/2023 11/2/2023	20.5.2540.466.0000.002.2000.0000 Electricity	$2,727.23
					Check #: 2098013473	
					PO/InvoiceTotal:	$2,727.23
Check Group:						
2385234 Meter Gas West		1	242062	2385234 11/29/2023	20.5.2540.466.0000.002.2000.0000 Electricity	$4,129.24
					Check #: 2098013473	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,129.24
					Vendor Total:	$10,889.09
Nightingale Digital Imaging,LLC						
Check Group:						
Unit Photo		1	241276	11211002P 10/2/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,030.00
					Check #: 2098013474	
					PO/InvoiceTotal:	$1,030.00
					Vendor Total:	$1,030.00
NITIN RAO						
Check Group:						
Football 102023		1	241729	Inv-241729 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 2098013475	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
OCHOA-DELGADO, MARIA MARGARITA						
Check Group:						
School Nursing Theory and Trends		1	242077	Inv-242077 12/15/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,000.00
Education Perspectives in School Health - Univ of IL Chicago		1	242077	Inv-242077 12/15/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,000.00
					Check #: 2098013476	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
OMARA PATRICK						
Check Group:						
Boys Soccer 092623		2	241734	Inv-241734 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$147.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098013477	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
PAMELA YOUNG	363252					
Check Group:						
Girls Volleyball 092123		2	241231	Inv-241231 12/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 2098013478	
					PO/InvoiceTotal:	$116.00
Check Group:						
Game official		1	242063	Inv-242063 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013478	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$196.00
PATRICK WEBER						
Check Group:						
Game Worker		1	241730	Inv-241730 12/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$69.00
					Check #: 2098013479	
					PO/InvoiceTotal:	$69.00
					Vendor Total:	$69.00
PAUL MOSELEY						
Check Group:						
Game Official		2	242011	Inv-242011 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013480	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00

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Pedro Trejo						
Check Group:						
Boys Soccer 091923		1	241933	Inv-241933 12/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$82.00
					Check #: 2098013481	
					PO/InvoiceTotal:	$82.00
					Vendor Total:	$82.00
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
General Matters Professional Services Payment		1	241921	34550 11/30/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$75.00
					Check #: 2098013482	
					PO/InvoiceTotal:	$75.00
Check Group:						
Litigation Bill Payment		1	241922	34551 11/30/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$4,525.00
					Check #: 2098013482	
					PO/InvoiceTotal:	$4,525.00
Check Group:						
Property Taxes Payment Legal		1	241923	34552 11/30/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$890.80
					Check #: 2098013482	
					PO/InvoiceTotal:	$890.80
Check Group:						
Property Taxes		1	241946	33401 6/27/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$6,818.13
Collective Bargaining		1	241946	33404 12/15/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$1,225.00
Litigation		1	241946	33643 7/15/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$7,375.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Retainer		1	241946	33644 7/26/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$10,000.00
Property Taxes July 23		1	241946	33645 7/26/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$1,619.77
Collective Bargaining July		1	241946	33646 7/26/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$250.00
Retainer		1	241946	33857 9/5/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$10,000.00
Property Taxes Sept. 23		1	241946	33858 9/5/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$1,382.90
Collective Bargaining Sept.		1	241946	33859 9/5/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	$2,750.00
					Check #: 2098013482	
					PO/InvoiceTotal:	$41,420.80
					Vendor Total:	$46,911.60
PROVISO TOWNSHIP HIGH SCHOOL						
Check Group:						
Department of Labor Civil Monetary Penalties		1	242035	Inv-242035 12/14/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$54,602.00
					Check #: 2098013483	
					PO/InvoiceTotal:	$54,602.00
					Vendor Total:	$54,602.00
RICHARD WILLIAMS						
Check Group:						
Game Official		4	242013	Inv-242013 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$320.00
					Check #: 2098013484	
					PO/InvoiceTotal:	$320.00
					Vendor Total:	$320.00
ROBERT GREAVES	365001					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Boys Soccer 091923		2	241236	Inv-241236 12/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$147.00
					Check #: 2098013485	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
RODNEY HARRINGTON	360966					
Check Group:						
Game Official		1	242034	Inv-242034 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013486	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Ronald Carter						
Check Group:						
game official		1	242020	Inv-242020 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013487	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
RUDY WADE						
Check Group:						
Football 101323		2	241741	Inv-241741 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$187.00
					Check #: 2098013488	
					PO/InvoiceTotal:	$187.00
					Vendor Total:	$187.00
SCOTT DORST						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Football 101323		2	241740	Inv-241740 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$187.00
					Check #: 2098013489	
					PO/InvoiceTotal:	$187.00
					Vendor Total:	$187.00
Scott Trice						
Check Group:						
Game Official		1	242018	Inv-242018 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013490	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
SCOTTIE WARE	359027					
Check Group:						
Game worker		5	241970	Inv-241970 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$200.00
					Check #: 2098013491	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
SEAL OF ILLINOIS	363267					
Check Group:						
SY24 Tuition		1	240427	8304 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,129.64
					Check #: 2098013492	
					PO/InvoiceTotal:	$5,129.64
					Vendor Total:	$5,129.64
SECRETARY OF STATE	359747					
Check Group:						
Drivers ED Tag Renewal		1	241971	Inv-241971 12/12/2023	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	$60.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098013493	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
SHARIF WALKER	366437					
Check Group:						
Official		1	241972	Inv-241972 12/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098013494	
					PO/InvoiceTotal:	$79.00
Check Group:						
Game Official		1	242065	Inv-242065 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013494	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$159.00
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
ice machine cleaner		1	242066	S100905091.001 12/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$135.31
					Check #: 2098013495	
					PO/InvoiceTotal:	$135.31
					Vendor Total:	$135.31
STETINS GRAY						
Check Group:						
Football 102023		1	241744	Inv-241744 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 2098013496	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00

Voucher Detail Listing

Voucher Batch Number: 1194 **12/18/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STRATTON BRAIN						
Check Group:						
Girls Flag Football 102123		1	241733	Inv-241733 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 2098013497	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
TERRY MURPHY	352541					
Check Group:						
Game Official		2	241998	Inv-241998 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$160.00
					Check #: 2098013498	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
THOMAS ROSS						
Check Group:						
Girls Flag Football 102123		1	241745	Inv-241745 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$65.00
					Check #: 2098013499	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
TIMOTHY ANDERSON	367029					
Check Group:						
Game Official		1	241999	Inv-241999 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013500	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
TRACEY CAROTTERS						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Game Official		1	242000	Inv-242000 12/14/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013501	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Tyler Johnson						
Check Group:						
Game Official		1	242084	Inv-242084 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013502	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
VERNAL TURNER	366066					
Check Group:						
Game Official		1	242072	Inv-242072 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013503	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
VICTOR DUBOIS						
Check Group:						
Game worker		2	241980	Inv-241980 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098013504	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
SRO Patterson Oct. 15-28th		1	242039	Inv-242039 12/15/2023	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	$4,052.16

Voucher Detail Listing

Voucher Batch Number: 1194 **12/18/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098013505	
					PO/InvoiceTotal:	$4,052.16
					Vendor Total:	$4,052.16
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Water Bill Proviso East 66718018		1	242073	66716454-07/2023 12/15/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	$135.01
Water Bill Proviso East 66716454		1	242073	66716454-07/2023 12/15/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	$18.60
Water Bill Proviso East 66718018		1	242073	66718018-07/2023 12/15/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	$164.99
					Check #: 2098013506	
					PO/InvoiceTotal:	$318.60
Check Group:						
807 FIELD HOUSE 61991370		1	242074	61991370-12/2023 12/15/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	$21,414.08
					Check #: 2098013506	
					PO/InvoiceTotal:	$21,414.08
Check Group:						
2nd Walnut-Tennis		1	242075	66716454 12/15/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	$34.14
2nd Walnut-Tennis		1	242075	66718018-10/2023 12/15/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	$56.90
2nd Walnut-Tennis		1	242075	87419064-11/2023 12/14/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	$114.02
					Check #: 2098013506	
					PO/InvoiceTotal:	$205.06

Voucher Detail Listing

Voucher Batch Number: 1194 **12/18/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$21,937.74
WANDA NORRIS	365160					
Check Group:						
Official		1	242076	Inv-242076 12/15/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$80.00
					Check #: 2098013507	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
WHITE JACKSON						
Check Group:						
Football 102023		1	241743	Inv-241743 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 2098013508	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
WILLIE ROSS JR.						
Check Group:						
Game worker		4	241979	Inv-241979 12/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 2098013509	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
ZIMNY ANDREW						
Check Group:						
Girls Volleyball 101923		2	241742	Inv-241742 12/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$114.00
					Check #: 2098013510	
					PO/InvoiceTotal:	$114.00
					Vendor Total:	$114.00

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$382,984.15

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1215 **12/21/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ILLINOIS STATE BOARD OF EDUCATION	354198					
Check Group:						
FY22Audit Adj - 4300 Title 1-Low Income		1	242131	2022-4300-00 Title 1 11/21/2023	10.4.0000.000.4300.000.0000.0000 Title I - Low Income	$402,584.00
					Check #: 2098013517	
					PO/InvoiceTotal:	$402,584.00
					Vendor Total:	$402,584.00
					Grand Total:	$402,584.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1216 **12/21/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ILLINOIS STATE BOARD OF EDUCATION	354198					
Check Group:						
FY-22-4620 Fed Sp. Ed. IDEA Flow Through		1	242132	2022-4620-00-FE D SP 11/21/2023	10.4.0000.000.4620.000.0000.0000 IDEA Flow-Through	$1,538.00
					Check #: 2098013518	
					PO/InvoiceTotal:	$1,538.00
					Vendor Total:	$1,538.00
					Grand Total:	$1,538.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217 **12/21/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ILLINOIS STATE BOARD OF EDUCATION	354198					
Check Group:						
Audit Adj - FY22 Title II- Teacher Quality		1	242133	2022-4932-00-TITLE 2 11/21/2023	10.4.0000.000.4932.000.0000.0000 Title II - Teacher Quality	$154,651.00
					Check #: 2098013519	
					PO/InvoiceTotal:	$154,651.00
					Vendor Total:	$154,651.00
					Grand Total:	$154,651.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1218 **12/21/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ILLINOIS STATE BOARD OF EDUCATION	354198					
Check Group:						
FY-22-Audit Adj. 4998 ER-Other Federal Programs		1	242134	2022-4998-ER 11/21/2023	10.4.0000.000.4998.000.0000.0000 ESSER Grant	$20,000.00
					Check #: 2098013520	
					PO/InvoiceTotal:	$20,000.00
					Vendor Total:	$20,000.00
					Grand Total:	$20,000.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1234 **01/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIRST STUDENT	352702					
Check Group:						
transportaions for schools		1	240586	11806767 6/3/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$80,215.15
transportaions for schools		1	240586	11806768 6/3/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$69,769.08
transportaions for schools		1	240586	118071180 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,870.17
transportaions for schools		1	240586	11807174 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$4,433.92
transportaions for schools		1	240586	11807175 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$4,704.66
transportaions for schools		1	240586	11807183 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$746.81
transportaions for schools		1	240586	11807267 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$80,647.47
transportaions for schools		1	240586	11807268 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$73,054.08
transportaions for schools		1	240586	11807270 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$30,242.64
transportaions for schools		1	240586	11807272 6/7/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$4,585.69
transportaions for schools		1	240586	11830583 6/29/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$4,497.97
transportaions for schools		1	240586	11830590 6/29/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$2,955.46
transportaions for schools		1	240586	11830591 6/29/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$2,389.47
transportaions for schools		1	240586	11844367 12/18/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$55,258.27

Check #: 0

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	$415,370.84
					Vendor Total:	$415,370.84
					Grand Total:	$415,370.84

End of Report

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 12/01/23 to 01/04/24
Vendor Range: ALL
Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
ABBINGTO	Abbington Distinctive Banquets						
		A	29597	N	12/21/23	2,000.00	C
			Subtotal for Bank Code: A			**2,000.00**	
		Subtotal for Vendor ABBINGTON				**2,000.00**	
ATMOSPHE	Atmosphere of Arts Academy						
		A	29595	N	12/14/23	1,760.00	C
			Subtotal for Bank Code: A			**1,760.00**	
		Subtotal for Vendor ATMOSPHERE				**1,760.00**	
BEYOND	BEYOND BEAUTIFUL EVENTZ						
		A	29598	N	12/21/23	500.00	C
		A	29599	N	12/21/23	999.99	C
			Subtotal for Bank Code: A			**1,499.99**	
		Subtotal for Vendor BEYOND				**1,499.99**	
CAKEBYKA	CAKE BY KATE						
		A	CC12608	N	12/22/23	125.00	M
			Subtotal for Bank Code: A			**125.00**	
		Subtotal for Vendor CAKEBYKATE				**125.00**	
CORPMC	Mastercard Corp Clients						
		A	CC100012	N	12/01/23	520.00	M
		A	CC12679	N	12/04/23	115.00	M
		A	29589	N	12/12/23	225.00	C
		A	CC000016	N	12/12/23	225.00	M
		A	CC000018	N	12/12/23	23.33	M
		A	CC12266	N	12/21/23	500.00	M
		A	11111	N	12/27/23	64.59	C
		A	CC12683	N	12/27/23	46.32	M
		A	CC12684	N	12/27/23	70.00	M
		A	CC12704	N	12/27/23	4,383.75	M
			Subtotal for Bank Code: A			**6,172.99**	
		Subtotal for Vendor CORPMC				**6,172.99**	
DONSWOR	DON'S WORLD OF SPORTS						
		A	29588	N	12/01/23	507.00	C
			Subtotal for Bank Code: A			**507.00**	
		Subtotal for Vendor DONSWORLD				**507.00**	
IHSA	Illinois High School Assn						
		A	29586	N	12/01/23	2,295.00	C
			Subtotal for Bank Code: A			**2,295.00**	
		Subtotal for Vendor IHSA				**2,295.00**	
JRHOOPS	JR, HOOPS ELITE						
		A	29593	N	12/13/23	660.00	C
			Subtotal for Bank Code: A			**660.00**	
		Subtotal for Vendor JRHOOPS				**660.00**	

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VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 12/01/23 to 01/04/24
Vendor Range: ALL
Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
~~PERKINS_C~~	~~Charles Perkins~~						
		A	CC10664	N	12/21/23	150.00	M
		Subtotal for Bank Code: A				150.00	
		Subtotal for Vendor PERKINS_CH				150.00	
PHILIP	PHILIP MACKLIN						
		A	29592	N	12/13/23	364.72	C
		Subtotal for Bank Code: A				364.72	
		Subtotal for Vendor PHILIP				364.72	
PROJEDPL	PROJECT EDUCATION PLUS						
		A	29594	N	12/13/23	900.00	C
		Subtotal for Bank Code: A				900.00	
		Subtotal for Vendor PROJEDPLUS				900.00	
~~ROCKSOIL~~	~~ROCKSOLID LLC~~						
		~~A~~	~~CC12641~~	~~N~~	~~12/22/23~~	~~917.00~~	M
		Subtotal for Bank Code: A				917.00	
		~~Subtotal for Vendor ROCKSOILD~~				917.00	
~~ROGER~~	~~ROGER LAZARE~~						
		A	11112	N	01/02/24	2,000.00	C
		Subtotal for Bank Code: A				2,000.00	
		Subtotal for Vendor ROGER				2,000.00	
TORRENCE	TORRENCE P. WILKINS						
		A	29600	N	12/27/23	630.00	C
		Subtotal for Bank Code: A				630.00	
		Subtotal for Vendor TORRENCEWI				630.00	
WORLDFAS	WORLD'S FASTEST HUMANS INC						
		A	29590	N	12/12/23	1,530.00	C
		A	29591	N	12/12/23	920.00	C
		Subtotal for Bank Code: A				2,450.00	
		Subtotal for Vendor WORLDFAST				2,450.00	
WORLDSFI	World's Finest Chocolates, Inc						
		A	29596	N	12/21/23	3,600.00	C
		Subtotal for Bank Code: A				3,600.00	
		Subtotal for Vendor WORLDSFINE				3,600.00	
		REPORT TOTAL				26,031.70	

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18 499.72 16.664.71

Vendor	Total
P. A. E. C. CENTER	$689,844.00
FIRST STUDENT	$203,570.01
FIRST STUDENT	$142,277.82
SAAVAS LEARNING COMPANY, INC.	$86,700.00
SAAVAS LEARNING COMPANY, INC.	$86,700.00
Panorama Education, Inc	$54,198.00
MENTA ACADEMY OAK PARK	$38,760.15
JEANINE SCHULTZ MEMORIAL SCHOOL	$25,766.04
HEARTSPRING	$25,402.23
SEAL OF ILLINOIS	$25,284.01
FRANCZEK P.C.	$24,724.00
Active Internet Technologies, LLC	$24,450.90
COLLEGE BOARD	$23,609.04
IGS (GAS)	$22,427.94
BRITTEN SCHOOL	$22,402.60
SEAL OF ILLINOIS	$21,306.75
COLLEGE BOARD	$20,685.98
Brightly	$17,792.67
Martinos Construction Company Inc.	$16,550.00
CHG ALTERNATIVE EDUCATION INC	$16,323.28
Staples Technology Solutions	$14,975.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	$14,073.87
EASTER SEALS METROPOLITAN CHICAGO	$13,587.85
SAVAGE PRO AUDIO INC.	$9,922.00
MENTA ACADEMY OAK PARK	$9,812.40
AMAZON	$9,327.05
Xerox Financial Services	$7,485.24
Xerox Financial Services	$7,485.24
Xerox Financial Services	$7,485.24
Mindsight	$7,350.00
THE COVE SCHOOL INC,	$6,703.41
HELPING HAND CENTER	$6,695.28

RingCentral Inc.	$6,617.14
PACTT LEARNING CENTER	$6,527.45
NeuroRestorative IL	$6,302.52
Gordon Food Service, Inc.	$5,846.18
HOPE LEARNING ACADEMY-SPRINGFIELD	$5,692.00
POINT AUTOMOTIVE INC.	$5,580.00
SEAL SOUTH, INC.	$5,129.64
Gordon Food Service, Inc.	$5,023.06
AUTO ZONE	$4,997.86
Gordon Food Service, Inc.	$4,838.09
ILLINOIS COMMUNICATIONS	$4,680.00
ILLINOIS COMMUNICATIONS	$4,680.00
ILLINOIS COMMUNICATIONS	$4,680.00
WEX BANK	$4,603.83
Gordon Food Service, Inc.	$4,597.54
STAPLES ADVANTAGE	$4,580.68
OLYMPIA MAINTENANCE INC	$4,555.00
AUTO ZONE	$4,541.54
Washington Music Sales Center, Inc.	$4,528.00
UNIQUE PRODUCTS	$4,472.60
Gordon Food Service, Inc.	$4,381.75
Gordon Food Service, Inc.	$4,350.59
Gordon Food Service, Inc.	$4,333.29
SEAL SOUTH, INC.	$4,274.70
C ACITELLI HEATING PIPING	$4,191.44
UNIQUE PRODUCTS	$4,166.65
Gordon Food Service, Inc.	$4,100.71
SASED D/B/A/ MIDSWEST PBIS NETWORK	$4,074.94
BROOKLINE SHADE COMPANY	$3,955.00
HELPING HAND CENTER	$3,938.40
Gordon Food Service, Inc.	$3,927.21
GRAINGER, INC.	$3,917.25
SNAP-ON INDUSTRIAL	$3,889.75

Gordon Food Service, Inc.	$3,858.29
CHG ALTERNATIVE EDUCATION INC	$3,740.58
JOSEPH ACADEMY	$3,739.20
UNIQUE PRODUCTS	$3,711.51
MCWILLIAMS ELECTRIC COMPANY INC.	$3,700.00
SCHAUB, JESSICA L	$3,460.95
CHICAGO TRIBUNE	$3,379.86
Gordon Food Service, Inc.	$3,366.48
Gordon Food Service, Inc.	$3,338.28
Epic Special Education Staffing	$3,300.30
BR BLEACHERS	$3,300.00
UNIQUE PRODUCTS	$3,251.34
Acacia Academy	$3,226.77
Acacia Academy	$3,226.77
Acacia Academy	$3,226.77
Acacia Academy	$3,226.77
MCWILLIAMS ELECTRIC COMPANY INC.	$3,200.00
HELPING HAND CENTER	$3,150.72
ROBERT HALF	$3,113.28
Gordon Food Service, Inc.	$3,096.96
Gordon Food Service, Inc.	$3,057.12
Gordon Food Service, Inc.	$3,034.20
Gordon Food Service, Inc.	$3,018.72
COASTAL ENTERPRISES	$3,009.60
LAGRANGE AREA DEPT OF SPEC ED	$3,000.00
FRANZENS BUILDING SOLUTIONS LLC	$3,000.00
HILDEBRAND SPORTING GOODS	$2,975.00
REDA CONCRETE ENCHANCEMENT INC	$2,900.00
SAAVAS LEARNING COMPANY, INC.	$2,842.56
WIGITS TRUCK CENTER	$2,797.50
Gordon Food Service, Inc.	$2,797.06
TURNITIN LLC	$2,713.06
C ACITELLI HEATING PIPING	$2,710.00

IGS ENERG (POWER)	$2,692.64
REALITYWORKS,INC	$2,624.94
UNIQUE PRODUCTS	$2,582.22
SNAP-ON INDUSTRIAL	$2,553.37
Gordon Food Service, Inc.	$2,539.15
ZAK, PETER	$2,524.50
Gordon Food Service, Inc.	$2,508.39
OPTIMA PLUMBING SPLY	$2,501.86
GRAINGER, INC.	$2,483.20
STAPLES ADVANTAGE	$2,462.37
SNAP-ON INDUSTRIAL	$2,418.75
GRAINGER, INC.	$2,407.68
ROBERT HALF	$2,394.80
ROBERT HALF	$2,394.80
GATOR CHEF	$2,383.58
Gordon Food Service, Inc.	$2,344.30
SNAP-ON INDUSTRIAL	$2,340.18
SNAP-ON INDUSTRIAL	$2,306.25
Mindsight	$2,262.00
SNAP-ON INDUSTRIAL	$2,257.20
Gordon Food Service, Inc.	$2,191.08
Gordon Food Service, Inc.	$2,181.93
GHA TECHNOLOGIES INC	$2,173.15
AUTO ZONE	$2,150.89
VEX ROBOTICS	$2,144.00
HTHS DISTRICT 86	$2,140.50
VALLEY VIEW SCHOOL DISTRICT 365-U	$2,100.00
HILDEBRAND SPORTING GOODS	$2,090.00
DISCOUNT TIRE WESTMONT	$2,076.00
Gordon Food Service, Inc.	$2,026.56
BANDA PLUMBING INCORPORATED	$1,990.00
P R STREICH & SONS INC	$1,976.00
Gordon Food Service, Inc.	$1,881.78

PROJECT LEAD THE WAY INC.	$1,702.40
GRAINGER, INC.	$1,662.70
GRAINGER, INC.	$1,636.00
MAJOR APPLIANCE SERVICE	$1,630.45
AMAZON	$1,551.13
GATOR CHEF	$1,466.56
ACCURATE BIOMETRICS	$1,462.00
Staples Technology Solutions	$1,417.08
MSC INDUSTRIAL SUPPLY CO.	$1,408.80
GRAINGER, INC.	$1,360.14
HILDEBRAND SPORTING GOODS	$1,344.00
HILDEBRAND SPORTING GOODS	$1,344.00
ACCURATE BIOMETRICS	$1,304.00
RUSSO'S POWER EQUIPMENT	$1,283.95
AUTOMATIC BUILDING CONTROLS ,LLC	$1,245.00
WAREHOUSE DIRECT	$1,231.02
FLINN SCIENTIFIC, INC	$1,221.78
GRAINGER, INC.	$1,187.00
AUTO ZONE	$1,139.66
REALITYWORKS,INC	$1,113.82
JOHNSON CONTROLS, INC.	$1,113.52
B & H PHOTO-VIDEO	$1,106.12
WIGITS TRUCK CENTER	$1,042.66
ACCURATE BIOMETRICS	$1,039.00
REINDERS INC.	$1,038.20
BSN SPORTS	$1,017.48
FIRST STUDENT	$1,003.28
GRAINGER, INC.	$1,003.20
FIRST STUDENT	$948.86
Gordon Food Service, Inc.	$941.66
FIRST STUDENT	$926.52
STANDARD INDUSTRIAL & AUTOMOTIVE EQUP	$924.94
Gordon Food Service, Inc.	$899.18

SEAWAY SUPPLY COMPANY	$882.00
ATLAS BOBCAT	$868.00
FIRST STUDENT	$856.05
INDIAN PRAIRIE SCHOOL DIST 204	$823.55
HEARTLAND ALLIANCE HEALTH CCIS	$815.50
FIRST STUDENT	$805.81
FIRST STUDENT	$779.98
Gordon Food Service, Inc.	$778.08
MARTIN WHALEN OFFICE SOLUTIONS, INC.	$766.85
FIRST STUDENT	$763.32
FIRST STUDENT	$758.35
SPIRIT PRODUCTS	$750.00
ACCURATE BIOMETRICS	$750.00
SNAP! MOBLE INC	$750.00
SP APPLICATION HOLDINGSllc	$750.00
CHICAGO TRIBUNE	$734.62
GRAINGER, INC.	$730.04
ALPHA BAKING COMPANY	$688.25
VALLEY VIEW SCHOOL DISTRICT 365-U	$660.00
MCELHATTON, ANN E	$656.75
Gordon Food Service, Inc.	$650.08
Gordon Food Service, Inc.	$647.15
Michael's Uniform company	$643.00
AT&T MOBILTY	$628.50
Gordon Food Service, Inc.	$602.62
SNAP-ON INDUSTRIAL	$589.29
ROBERT HALF	$578.00
C ACITELLI HEATING PIPING	$549.00
Mindsight	$548.92
Bob's Dairy	$545.10
Gordon Food Service, Inc.	$535.85
IASB	$535.60
Bob's Dairy	$524.30

INTERNATIONAL BACCALAUREATE ORGANIZATION	$520.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	$520.00
FIRST STUDENT	$519.09
Gordon Food Service, Inc.	$500.24
KAGAN & GAINES MUSIC CO. INC	$500.00
Gordon Food Service, Inc.	$485.64
Bob's Dairy	$475.35
TRAINING CONCEPTS	$475.00
Bob's Dairy	$473.70
FIRST STUDENT	$472.44
FIRST STUDENT	$471.64
Gordon Food Service, Inc.	$464.65
Bob's Dairy	$461.00
Gordon Food Service, Inc.	$448.87
GRAINGER, INC.	$438.07
Bob's Dairy	$433.30
Bob's Dairy	$433.30
Gordon Food Service, Inc.	$427.99
Bob's Dairy	$427.65
ROBERT HALF	$425.00
Bob's Dairy	$421.25
FIRST STUDENT	$419.92
ROBERT HALF	$416.50
STAPLES ADVANTAGE	$415.70
Gordon Food Service, Inc.	$414.28
Gordon Food Service, Inc.	$413.94
FIRST STUDENT	$413.72
FIRST STUDENT	$407.44
FIRST STUDENT	$407.44
FIRST STUDENT	$403.95
FIRST STUDENT	$401.86
FIRST STUDENT	$401.86
Bob's Dairy	$393.10

FIRST STUDENT	$389.99
BRANDON, ALEXANDER	$388.96
Gordon Food Service, Inc.	$386.79
FIRST STUDENT	$384.41
FIRST STUDENT	$383.01
Bob's Dairy	$381.50
Bob's Dairy	$375.95
Gordon Food Service, Inc.	$373.28
FIRST STUDENT	$372.55
Gordon Food Service, Inc.	$370.17
Bob's Dairy	$367.05
UNIQUE PRODUCTS	$364.88
FIRST STUDENT	$361.38
FIRST STUDENT	$361.38
FIRST STUDENT	$358.59
FIRST STUDENT	$353.01
SPIRIT PRODUCTS	$352.50
FIRST STUDENT	$343.94
CHICAGO TRIBUNE	$342.62
Bob's Dairy	$340.10
Gordon Food Service, Inc.	$339.06
FIRST STUDENT	$332.08
Sharon Williams	$326.77
Gordon Food Service, Inc.	$326.11
DONALD ROBINSON	$325.91
Gordon Food Service, Inc.	$322.66
GRAINGER, INC.	$321.67
UNIQUE PRODUCTS	$321.51
FIRST STUDENT	$316.72
SNAP-ON INDUSTRIAL	$314.90
ILLINOIS ASBO	$313.00
LATOYA MCINTOSH	$311.69
Bob's Dairy	$310.20

FIRST STUDENT	$302.77
GRAINGER, INC.	$300.19
FIRST STUDENT	$297.18
FIRST STUDENT	$288.81
PROJECT LEAD THE WAY INC.	$288.45
UNIQUE PRODUCTS	$286.50
FIRST STUDENT	$285.32
Gordon Food Service, Inc.	$277.97
SCHOLASTIC INC.	$276.86
BUREAU OF EDUCATION & RESEARCH	$275.00
COMMUNITY HS DIST 99	$270.00
FIRST STUDENT	$267.88
FIRST STUDENT	$267.88
AbdurRehman Syed	$254.96
April Senase	$253.36
Gordon Food Service, Inc.	$250.54
ALPHA BAKING COMPANY	$243.99
FIRST STUDENT	$239.27
Bob's Dairy	$235.75
Bob's Dairy	$231.20
Gordon Food Service, Inc.	$224.22
FIRST STUDENT	$221.82
WINFIELD, SHAURAE	$218.47
Gordon Food Service, Inc.	$213.65
Bob's Dairy	$210.90
Bob's Dairy	$210.90
Xerox Financial Services	$210.00
FIRST STUDENT	$209.96
FIRST STUDENT	$209.96
FIRST STUDENT	$209.96
FIRST STUDENT	$209.96
Bob's Dairy	$209.80
ALPHA BAKING COMPANY	$208.02

Bob's Dairy	**$207.80**
MAJOR APPLIANCE SERVICE	**$203.00**
ORKIN PEST CONTROL	**$184.99**
ORKIN PEST CONTROL	**$184.99**
ALPHA BAKING COMPANY	**$184.79**
Bob's Dairy	**$184.40**
Gordon Food Service, Inc.	**$181.09**
ILLINOIS ASBO	**$180.00**
ALPHA BAKING COMPANY	**$179.07**
ERIN MASON	**$178.53**
ALPHA BAKING COMPANY	**$175.92**
Bob's Dairy	**$168.15**
ALPHA BAKING COMPANY	**$167.42**
TIMOTHY ANDERSON	**$164.00**
Gordon Food Service, Inc.	**$161.97**
ALPHA BAKING COMPANY	**$157.70**
ALPHA BAKING COMPANY	**$156.14**
Bob's Dairy	**$155.60**
Gordon Food Service, Inc.	**$155.18**
ALPHA BAKING COMPANY	**$153.57**
ALPHA BAKING COMPANY	**$152.96**
IASB	**$150.00**
ALPHA BAKING COMPANY	**$145.97**
MICHAEL MANSON	**$141.00**
ILLINOIS ASBO	**$140.00**
STERICYCLE, INC	**$136.59**
ALPHA BAKING COMPANY	**$128.76**
UNIQUE PRODUCTS	**$123.60**
JAMES C HERMANN	**$116.00**
LAMBERTO Z HORNILLA	**$116.00**
ALPHA BAKING COMPANY	**$114.70**
ALPHA BAKING COMPANY	**$114.70**
ALPHA BAKING COMPANY	**$112.66**

COOK COUNTY COLLECTOR	$110.00
COOK COUNTY COLLECTOR	$110.00
Bob's Dairy	$104.90
ALPHA BAKING COMPANY	$102.21
ALPHA BAKING COMPANY	$100.69
IASB	$100.00
IASB	$100.00
IASB	$100.00
Gordon Food Service, Inc.	$99.24
Gordon Food Service, Inc.	$91.28
ALPHA BAKING COMPANY	$88.98
BRET RICHTER	$86.40
ALPHA BAKING COMPANY	$85.53
Gordon Food Service, Inc.	$83.29
SPIRIT PRODUCTS	$82.50
ALPHA BAKING COMPANY	$81.76
PATRICK WEBER	$79.00
GREG CORNWELL	$79.00
ALPHA BAKING COMPANY	$76.68
ALPHA BAKING COMPANY	$75.85
Michael Petrucelli	$72.00
Gordon Food Service, Inc.	$71.08
GRAINGER, INC.	$67.81
Gordon Food Service, Inc.	$63.90
Gordon Food Service, Inc.	$63.90
Gordon Food Service, Inc.	$62.64
Gordon Food Service, Inc.	$54.17
IASB	$50.00
RICE UNIVERSITY	$50.00
TRAINING CONCEPTS	$50.00
WAREHOUSE DIRECT	$42.67
ALPHA BAKING COMPANY	$33.50
LA GRANGE GLASS CO.	$31.67

GEM ELECTRIC SUPPLY CO.	$29.00
OLYMPIA MAINTENANCE INC	$27.00
Gordon Food Service, Inc.	$25.98
WAREHOUSE DIRECT	$25.22
STAPLES ADVANTAGE	$19.74
Gordon Food Service, Inc.	$13.98
WAREHOUSE DIRECT	$8.76
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($4.00)
Gordon Food Service, Inc.	-($15.04)
Gordon Food Service, Inc.	-($17.42)
Gordon Food Service, Inc.	-($26.58)
Gordon Food Service, Inc.	-($39.01)
Gordon Food Service, Inc.	-($126.90)
GRAINGER, INC.	-($226.16)
Gordon Food Service, Inc.	-($411.00)
	$2,146,266.40

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

1/9/2024

EDUCATION	10	$1,503,655.36
O & M	20	$225,293.57
BOND & INTEREST	30	
TRANSPORTATION	40	$417,317.47
SITE CONSTRUCTION	60	
LIFE SAFETY	90	-
GRAND TOTAL		**$2,146,266.40**

Student Activity Checks	10/01/23 - 10/31/23	$16,666.71
Non Check Voucher	10/01/23 - 10/31/23	$158,668.64
Special Checks	10/01/23 - 10/31/23	$1,432,886.38
Gross Payrolls	12/01/23 - 12/31/23	$3,856,761.82
Board Share TRS	12/01/23 - 12/31/23	$20,934.15
Board Share THIS	12/01/23 - 12/31/23	$18,266.19
Board Share IMRF	12/01/23 - 12/31/23	$21,394.29
Grant Share Federal-TRS	12/01/23 - 12/31/23	$6,381.18
Board Share FICA-Social Security	12/01/23 - 12/31/23	$67,029.52
Board Share FICA-Medicare	12/01/23 - 12/31/23	$55,505.23
Ameritas Group Dental	10/01/23 - 10/31/23	19,128.91
Blue Cross Blue Shield of IL	10/01/23 - 10/31/23	765,100.52
TelaDoc	10/01/23 - 10/31/23	$0.00
TOTAL :		**$6,438,723.54**

PAYROLL:

Date	Gross	Deductions	Net
12/8/2023	$1,894,186.85	$547,423.77	$1,346,763.08
12/22/2023	$1,962,574.97	$495,768.14	$1,466,806.83
SUB-TOTAL	$ 3,856,761.82	$ 1,043,191.91	$ 2,813,569.91

	# OF EMPLOYEES		
Central Office	60	$539,946.65	$422,035.49
Teachers	276	$1,195,596.16	$872,206.67
Support Staff	103	$848,487.60	$590,849.68
Operation/Maintenance	73	$578,514.27	$289,797.70
NJROTC	5	$115,702.85	$56,271.40
Other Contractual Staff	62	$578,514.27	$582,408.97
	579	$ 3,856,761.82	$ 2,813,569.91

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $8,584,989.94 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 01/09/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Proviso Township High School District 209

Treasurer's Report

Treasurer's Report as of December 31, 2023

FINANCIAL REPORT FY2024 - DECEMBER (unaudited) - Six Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 29,913,152	$ 7,295,486	$ 2,858,929	$ 1,286,882	$ 1,196,602	$ 30,827	$ 83,693	$ 140,758	$ 260,306	$ 43,066,635
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	9,839,978	-	-	630,387	-	-	-	-	-	10,470,364
FEDERAL SOURCES	3,877,817	-	-	-	-	-	-	-	-	3,877,817
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	43,630,946	7,295,486	2,858,929	1,917,269	1,196,602	30,827	83,693	140,758	260,306	57,414,816
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	51%	48%	45%	36%	50%	1%	139%	57%	62%	49%
EXPENDITURES										
SALARIES	15,775,930	2,810,557		73,785		-	-	-	-	18,660,272
BENEFITS	3,457,603	374,643		25,333	788,509	-	-	-	-	4,646,089
PURCHASED SERVICES	4,195,360	821,308	-	4,361,030	-	-	-	-	-	9,377,698
SUPPLIES & MATERIALS	2,704,705	513,559	-	-	-		-	-	-	3,218,264
CAPITAL OUTLAY	814,070	294,887	-	-	-	27,859,970	-	-	-	28,968,926
OTHER OBJECTS	5,877,250	266,315	4,821,610	-	-	-	-	-	-	10,965,174
NON CAPITALIZED ITEMS	90,848	100,072	-	-	-	-	-	-	-	190,920
TOTAL EXPENDITURES	32,915,765	5,181,341	4,821,610	4,460,149	788,509	27,859,970	-	-	-	76,027,343
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	42%	46%	78%	86%	46%	55%	0%	0%	0%	50%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	10,715,181	2,114,145	(1,962,680)	(2,542,880)	408,093	(27,829,143)	83,693	140,758	260,306	(18,612,527)
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	$ 31,334,875	$ 5,966,380	$ 1,682,032	$ 1,567,705	$ 2,862,352	$ 16,144,044	$ 3,833,673	$ 985,277	$ 3,072,677	67,449,016

14. Approval of Past Due Bills – ***Action Item*** 204

January Past Due Bill List			Invoice Date
Active Internet Technologies	$	24,450	06/22-08/23
Brightly	$	17,792	05/23-
First Student	$	415,370	06/22-08/23
Helping Hand	$	13,784	06/23-07/23

ACTION ITEM

Subject
Approval of Application for Driver Education Waiver

Background
Proviso Township High Schools District 209 is applying for this waiver to allow 12 hours of practice driving in a simulator system in lieu of 3 hours of dual controlled car instruction.

Administration's Analysis
This request is based upon fulfilling the intent of the Driver Education Mandate in a safer, efficient and innovative way for our student drivers, as well as improving student performance in a time-efficient manner that allows our students to become legally licensed on time.

Statute, Administrative Policy or Board Rules Statement
Application for Waiver/Modification of State Board Rules and/or School Code Mandates of the Illinois School Code Section 27-24 (105 ILCS5/27-24.3).

Superintendent's Recommendation
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Application for Driver Education Waiver

Use your "Mouse" or "Tab" key to move through the fields and check boxes. After completing last field, save document to hard drive to make future updates or click print button.

Illinois State Board of Education

100 North First Street, S-404
Springfield, Illinois 62777-0001

APPLICATION FOR WAIVER OR MODIFICATION OF STATE BOARD RULES AND/OR SCHOOL CODE MANDATES

LEGISLATIVE AFFAIRS DEPARTMENT

Instructions: This application is to be used for seeking a waiver or modification of State Board of Education rules or of School Code mandates in accordance with Section 2-3.25g of the School Code [105 ILCS 5/2-3.25g]. The completed application must be submitted by ***certified*** mail, return receipt requested, to the above address. Please use the instructions on the reverse side when completing this application.
Please note that action on incomplete applications will be delayed until all required documentation is received.

1. The application is for: (Check appropriate box(es) below.)

☑ Waiver of School Code ☐ Waiver of ISBE Rule ☐ Modification of School Code ☐ Modification of ISBE Rule

2.

APPLICANT NAME Proviso Township High School District 209	CONTACT PERSON Paula Struwing
NAME OF SUPERINTENDENT/EXECUTIVE DIRECTOR Dr. Bessie Karvales	CONTACT TELEPHONE (Include Area Code and Extension) 630-333-8793
APPLICANT ADDRESS (Street, City, State, Zip Code) 8601 Roosevelt Road, Forest Park, IL 60130	CONTACT FAX (Include Area Code) CONTACT E-MAIL pstruwing@pths209.org
COUNTY Cook	May we contact your e-mail address? ☑ Yes ☐ No

3. Provide citation or language of the rule(s) or School Code mandate(s) which are the subject of this application.
If you are requesting a modification, display it here, using strike through or underlining.

Can driving simulators be used to meet the required six hours of behind-the-wheel instruction?

No. Public Act 95-0310, effective July 1, 2008, removed the provision from the law authorizing the State Board of Education to identify other ways in which a student could meet the required six hours of behind-the-wheel training, which included driving simulators.
Note: Computer driving simulation can still be used for practice time in the school settings, but cannot count toward the six hours of behind-the-wheel instruction.

4. Attach a narrative identifying and justifying the specific request.
   a. For proposed waivers and modifications of rules or of the School Code that are based upon meeting the intent of the rule or mandate in a more effective, efficient or economical manner, a narrative description must provide all of the required information (see Item 4(a) on the reverse side).
   b. All proposed waivers/modifications requested to stimulate innovation or improve student performance, including all proposed waivers of School Code mandates, shall provide the specific plan for improved student performance and school improvement upon which the request is being based and how the applicant will determine success (see Item 4(b) on the reverse side).
   c. Applications requesting waivers from Section 17-1.5 of the School Code must include the amount, nature, and reason for the requested relief and all remedies that have been exhausted by the district to comply with the administrative expenditure limitation.

5. **Public Testimony**:
Attach a description of the testimony provided, to include the information enumerated in item 5 on the reverse side.

6. This application is for: ☑ Initial Waiver/Modification ☐ Renewal of Previously Approved Waiver/Modification
This application requests waiver/modification for 5 years (from 2023-24 school year through 2028-29 school year).
(See Item 6 on reverse side for limits on the duration of waivers/modifications.)

7. Attach a copy of each public notice required. Any request not meeting the requirements will be returned as ineligible for consideration.

8. Compliance with Notice and Hearing Requirements

I certify that a hearing concerning this application and any associated plan for improved student performance was held on December 12, 2023.
(Date)

I further certify that the applicant has met all the notification and hearing requirements enumerated in items A and B on reverse side and that the board of education/board of directors of the applicant identified above approved this application on December 12, 2023.
(Date)

Date *Signature of Applicant*
(i.e. District Superintendent/Executive Director/Regional Superintendent)

ISBE 33-77 (11/19)

INSTRUCTIONS: Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. All applicants must hold a public hearing prior to submission of the application.

☐ A. Public Hearing: Each eligible applicant (see item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting.

☐ B. Required Notices of Public Hearing: Provide the following notices to inform the public and others of the hearing date. Each must state the time, date, location and general subject matter of the hearing.

- **All applicants**: Publish a notice on the applicant's website at least 14 days in advance of the hearing. Applicants requesting an **increased fee for driver's education (105 ILCS 5/27-24.2)** must also publish the proposed amount of the fee as part of the website notice and as part of the notice placed in a newspaper of general circulation.
- **School districts**: Publish a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
- **Joint agreements, ISCs or regional superintendents**: Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or intermediate service center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
- **All applicants**: Provide a written notice to the applicant's exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.
- **All applicants**: Provide a written advance notice to the applicant's state legislators affected by the request.

☑ **Item 1**. Indicate the **type of action** sought under this application:

- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient or economical manner or when necessary to stimulate innovation or to improve student performance; or
- General Assembly approval of waivers of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient or economical manner or when necessary to stimulate innovation or to improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, educator licensure, teacher tenure and seniority, compliance with the Every Student Succeeds Act, or township treasurers (Sections 5-1 and 5-2.1 of the School Code). Waivers of mandates pertaining to the use of student performance data and performance categories for teacher and principal evaluations are not permitted after September 1, 2014.

☑ **Item 2**. **Eligible applicants** are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts, and Regional Superintendents of Schools and Intermediate Service Centers on behalf of schools and programs operated by them.

☑ **Item 3**. The **exact language of, or citation to**, the rule(s) or mandate(s) involved may be obtained by contacting the Legislative Affairs Department by mail at 100 North First Street, S-404, Springfield, Illinois, 62777-0001 or by telephone at (217) 782-6510.

☐ **Item 4**. Identify the rationale for the specific waiver and/or modification sought.

(4)(a) For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner**, provide a narrative description which sets forth:

i) the intent of the rule or mandate to be achieved;

ii) the manner in which the applicant will meet that intent; and

iii) how the manner proposed by the applicant will be more effective, efficient or economical.

iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

☑ **(4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

☐ **(4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements

☐ **Item 5.** Describe the testimony provided, including:
- number of people attending the public hearing;
- number speaking in favor of and against the request;
- comments made during the hearing; and
- whether any written comments were provided.

☐ **Item 6**. Waivers and modifications are limited to five years with the exception of waivers of the administrative expenditure limitation which are limited to the year in which emergency relief is needed (i.e., one year only).

☐ **Item 7**. **Attach copies of the following: (a) website posting**, which must be dated in order to verify that it was posted at least 14 days in advance of the public hearing; **(b) newspaper notice; and (c) written notice to the collective bargaining agent**, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing; and **(d) written advance notice to the state legislators representing the applicant's territory**.

☐ **Item 8**. Indicate the **date of the public hearing**. Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. The superintendent's/executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

☐ **Submission**. Applications must be postmarked not later than 15 calendar days following approval by the local board in the case of districts, joint agreements and ISCs, or by the regional superintendent of schools and be submitted by certified mail, return receipt requested, to:

Illinois State Board of Education
Legislative Affairs Department
Attn: Waiver Coordinator
100 North 1st Street, S-404
Springfield, Illinois 62777-0001

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form, except that material not properly addressed shall bear the date of receipt when the materials were provided to the Legislative Affairs Department.

Disapproval of an application upon which the ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal the ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration in March and October of each year (for application deadlines, see https://www.isbe.net/Pages/waivers.aspx.

Print Reset Form

16. Possible Action to Approve Uniform Grievance Complaint Decision Regarding Administrator – ***Action Item*** 210

ACTION ITEM

Subject

Possible Action to Approve Uniform Grievance Complaint Decision Regarding Administrator

17. Approval of Proviso East, West, and PMSA/District IT Recycling - ***Action Item*** 212

ACTION ITEM

Subject:
Proviso East, West, and PMSA/District IT Recycling

Background:
Proviso District 209 has a significant backlog of old outdated electronics that need to be recycled.

Administration's Analysis:
Proviso East, West and PMSA are undergoing regular cleaning and inventory. This cleaning and inventory will allow the Technology Department to securely recycle old, outdated technology. AVA Recycling ensures sensitive information is destroyed using DOD and HIPAA regulations.

Superintendent's Recommendation:
The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to recycle the outdated technology equipment.

January 9th, 2024

ITEM DECRIPTION	ASSET TAG	SERIAL NUMBER
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KEYBOARD		CN0RH659735716C6038T
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DELL LATITUDE 3340	11297	6ZRQ812
DELL LATITUDE 3340	11298	4YRQ812
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DELL LATITUDE 3340	9907	76VK432
DELL LATITUDE 3340	11285	G6RQ812
DELL LATITUDE 3340	11286	BXRQ812
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DELL LATITUDE 3340	10912	6JYXWB2
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DELL LATITUDE 3340	10909	5JYXWB2
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DELL LATITUDE 3340	10021	BVNBH52

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DELL LATTITUDE 6440 CHARGING UNIT		G4.55540R24-002
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DELL MSD DUAL MONITOR STAND		CN-0HXDW0-77401-61G-XXXX
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DELL PRICISION 5510		8Z07P72
DELL PRICISION 5510		JQHBP72
DELL SPEAKERS		CN07E8406980028J1710
DELL UKTRA SHARP 27 MONITOR		D3TTY02
DELLOPTI-PLEX 7440 AIO	10626	
DELLOPTI-PLEX 7440 AIO	10612	
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DELLOPTI-PLEX 7440 AIO	10623	
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HERO THERMAL PRINTER		GW158V100B00089
HERO THERMAL PRINTER		GW158V100B00001
HP ALL IN ONE	22550	2UA72829JC
HP ALL IN ONE	23390	MXL82710WG
HP ALL IN ONE	23398	1JF71UT#ABA
HP ALL IN ONE	23283	MXL7451JRR
HP ALL IN ONE	23267	MXL8010NLK
HP ALL IN ONE		2UA72829JZ
HP ALL IN ONE		2UA72829QD
HP ALL IN ONE	23388	MXL82710WB
HP ALL IN ONE	701017	MXL8371MB0
HP ALL IN ONE	23279	MXL74910GQ
HP ALL IN ONE	23285	MXL7451JRQ
HP ALL IN ONE	23290	MXL7460Z6F
HP ALL IN ONE	23280	MXL7460Z6B
HP ALL IN ONE	23274	MXL8010NLF
HP ALL IN ONE	22555	2UA72829QD
HP ALL IN ONE	23276	MXL3340SPQ
HP ALL IN ONE	22575	2UA72829H8
HP ALL IN ONE	23291	MXL7460Z67
HP ALL IN ONE	23273	2UA72829J7
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HP ALL IN ONE	23282	MXL8010NLB
HP ALL IN ONE	23292	MXL7451JRP
HP ALL IN ONE	23278	MXL7501K8N
HP ALL IN ONE	23268	MXL7460Z6G
HP ALL IN ONE		MXL7460Z68
HP ALL IN ONE	23268	MXL74210H2
HP ALL IN ONE	23271	MXL7490ZGX
HP ALL IN ONE	23288	MXL7460Z6K
HP ALL IN ONE	23275	MXL7520V7T
HP ALL IN ONE	23272	MXL7520V7V
HP ALL IN ONE	23286	MXL74210HF
HP ALL IN ONE	22572	2UA72829MC
HP ALL IN ONE	23284	MXL7460Z6H
HP ALL IN ONE	23277	MXL7460Z6D
HP ALL IN ONE	22566	2UA72829JK
HP ALL IN ONE	22573	2UA72829N0
HP ALL IN ONE	23269	MXL74210HJ
HP ALL IN ONE	23270	MXL8010NLD
HP ALL IN ONE	22571	2UA72829MX
HP ALL IN ONE	22560	2UA72829M9

HP ALL IN ONE	23281	MXL7460Z69
HP ALL IN ONE	23289	MXL7451JRM
HP ALL IN ONE		MXL3340SPQ
HP ALL IN ONE	22563	2UA72829ML
HP ALL IN ONE	22547	2UA72829KW
HP ALL IN ONE	22578	2UA72829Q1
HP ALL IN ONE	22561	2UA72829JN
HP G1 LAPTOPS	4290	5CG846L59
HP G1 LAPTOPS	26387	5CG846L59
HP G1 LAPTOPS	23670	5CG84971ON
HP G1 LAPTOPS	23660	5CG8496MMF
HP G1 LAPTOPS	26308	5CG849G6NBW
HP G1 LAPTOPS	23478	5CG849GMKP
HP G1 LAPTOPS	23661	5CG8496KHJ
HP G1 LAPTOPS	23432	5CG84972WG
HP G1 LAPTOPS	23602	5CG8497158
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MACBOOK AIR MODEL A1466		SC02K2BMLDRVC
MACBOOK AIR MODEL A1466		SC02K2BMXDRVC
MACBOOK AIR MODEL A1466		C02K2BNEDRVC
MACBOOKPRO		SC02MW27HFD58
MACBOOKPRO		SC02MW27GFD58

MITEL AXXESS4400 DIGITAL PHONE		550 4400
MITEL AXXESS4400 DIGITAL PHONE		550 4400
MITEL AXXESS4400 DIGITAL PHONE		550 4400
MITEL AXXESS4400 DIGITAL PHONE		550 4400
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MITEL AXXESS4400 DIGITAL PHONE		550 4400
OPTIPLEX 745 MOTHER BOARD		PR52153783
OPTIPLEX 745 MOTHER BOARD		PR52153690
OPTIPLEX 745 MOTHER BOARD		PR53041940
OPTIPLEX 745 MOTHER BOARD		K74RK400
OPTIPLEX 780		JKR4JM1
PECISION 5810		GPZFJB2
PECISION 5810		GPY5JB2
PECISION 5810		GQ05JB2
PLANAR MONITOR		CDA28A04552
POWERSUPPLY CORDS 3340-6440		3S73430734314AR00002202JVNJ100
POWERSUPPLY CORDS 3340-6440		3S73430734314AR00002202JVNJ100
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PRINTER	9912	CNDCGB90LV
PRINTER	4488	CNHC63G0XC
PRINTER	8534	CNDCGBV0V3
PRINTER	11458	VND3R21354
PRINTER	9548	5NHSGS1
PRINTER	912	CE992A
PRINTER	9540	G387YR1
PRINTER	9550	5NGXGS1
PRINTER	9544	Q38DYR1
PRINTER	9533	G37QYR1
PRINTER	11450	VND3G41177
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PRINTER	8533	CNDCGBV0W3
PRINTER	9984	VND3G41186
PRINTER	11448	VND3G41181
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SERVER	4663	
SERVER	4661	

SERVER		45C96J1
SERVER		1X5JXF1
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SERVER MONITOR	4729	008A
SONY HANDYCAM DCR-HC38		S011337293E
SONY HANDYCAM DCR-HC38		S0113373137
SONY HANDYCAM DCR-HC38		S011337294F
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TRIDENT 4PORT KVM SWITCH		710931304268

18. Approval of Press Policy 108 and 109 – ***Action Item*** 244

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

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

1. In each grade, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.
   Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.
2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.[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.[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 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-informedPRESSPlus5 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) 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 Slovakians 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.

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.)

***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 ILS 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:

○ 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**

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.

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~~

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: www.ilprincipals.org/resources/model-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.[PRESSPlus1 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)*.

LEGAL REF.:

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

Tinker v. Des Moines Indep~~endent~~. Sch.~~ool~~ 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.

When and *Where* Conduct Rules Apply

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

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

Prohibited Student Conduct

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

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

licensed practitioner's prescription.

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

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

4. Using, possessing, controlling, or transferring a weapon as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced[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*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property, a school facility, or a designated area without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent or tardy without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.
22. Participating in a physical or verbal altercation, including but not limited to: physical involvement, instigating, refusing to disperse when directed while observing an altercation, recording an altercation, posting or distributing recordings of altercations.
23. Refusing or failing to wear an appropriate facial cover over the student's mouth and nose unless exempted by a medical provider during any time said action is required by the District such as

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

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

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

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

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

<u>Disciplinary Measures</u>

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.

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.

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.

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.

~~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 adviser~~s~~ 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 files~~MP3 files~~, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files~~CD-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.

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, ~~108 S.Ct. 562~~484 U.S. 260 (1988).

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

Hedges v. Wauconda Cmty.~~ommunity~~ Unit Sch.~~ool~~ 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 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:

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

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.)

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**

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 d~~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] 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. Shorten~~ing 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. Determine~~ation 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."

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 ~~D~~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 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 economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in The School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibly 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, 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.

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.
- 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.
- 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.

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.

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, t~~T~~he 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

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.

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 ILCS 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.

Administration of Medical Cannabis

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

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

    a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
    b. Copies of the registry identification cards are provided to the District;
    c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
    d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

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

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

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

Void Policy

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

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain 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 undare 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 the IASB Policy Reference Manual, policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, does not address the administration of epinephrine and instead refers to this policy 7:270, *Administering Medicine to Students*. The accompanying administrative procedure for policy 7:285, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, is available at **PRESS** Online by logging in at www.iasb.com. **Issue 109, May 2022**

Document Status: Draft Update - 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.

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).

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 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)

~~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 requested 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~~

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)

~~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.

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.

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 advancement 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 ~~Ill.~~ Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

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

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

LEGAL REF.:

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

~~Ill. 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.

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~~

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19. Personnel Report & Employee Count 303

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

ACTION ITEM – PERSONNEL REPORT

Updated: 01.09.2023

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.

January 9, 2023 - Personnel Report

I. Administration

A. Employment - Administration

1.)	**Uddin, Faraz**	**Coordinator I - Computer Solutions, District**
	Effective Date:	February 1, 2024
	Compensation:	$104,613.00
	Replacing:	*M. Swanson*

II. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.)	**Barry, Lane E**	**Physical Education Teacher, East**
	Effective Date:	January 21, 2024
	Compensation:	$52,957.00
	Experience:	Step 0, BA
	Replacing:	*N. Skorin*

B. Retirement - Proviso Teacher Union

1.)	**Moraveji, Farid**	**Mathematics Teacher, PMSA**
	Retirement Date:	January 12, 2024

III. Special Payroll

A. Employment - Special Payroll

1.)	**Stith, Eric J**	**Permanent Building Substitute Teacher (Cadre Sub), East** *(23-24 School Year)*
	Effective Date:	January 21, 2024
	Compensation:	$180.00 / Day

B. Termination - Special Payroll

1.)	**Hill-White, Yahyness**	**Food Service Worker (8 hours), PMSA**
	Termination Date:	December 21, 2023

IV. Custodial and Maintenance Union

A. Temporary Assignment Pay - Custodial and Maintenance Union

1.)	**Villalva, Luis A**	**Interim Fireman, West**
	Effective Date:	January 4, 2024
	Compensation:	$40,136.00
2.)	**Hughes, Leroy I**	**Maintenance II, West**
	Effective Date:	November 6, 2023
	Compensation:	$71,670.00

B. Resignation - Custodial and Maintenance Union

1.)	**Jenkins, James**	**Custodian (Night), East**
	Resignation Date:	December 29, 2023

V. Support Staff Union

A. Employment - Support Staff Union

1.)	**Washington Sr, Khari J**	**Security (Full-Time), West**
	Effective Date:	January 21, 2024
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*
2.)	**Bates, Kimberly J**	**Grade Level II: Administrative Assistant II, West**
	Effective Date:	January 21, 2024
	Compensation:	$44,056.00
	Replacing:	*Vacancy, SPED - Supplemental Staffing Plan - 8.31.23*
3.)	**Wilson, Keyuna P**	**Instructional Aide (Full-time), West**
	Effective Date:	January 21, 2024
	Compensation:	$19.51 / Hour
	Replacing:	*Vacancy - Budgeted FY24*

4.) **Gonzalez, Melanie A** — **Grade Level I: Administrative Assistant I, West**
Effective Date: January 21, 2024
Compensation: $29,775.00
Replacing: *A Satterfield*

B. Transfer - Support Staff Union

1.) **Courts, Diamond A** — **Grade Level IV: Procurement Agent, District**
Transfer from: *Grade Level IV: Business Office Liaison, PMSA*
Effective Date: January 10, 2024
Compensation: No change

VI. Special Payroll Raises SY 23-24 *(Addendum to 11/14/2023 Action Item #17)*

A. Cost-of-Living Adjustment (COLA)

1.) **Tanaka, Rebecca Jeanine** — **Coordinator II - International Baccalaureate, District**
FY 23 Salary: *$85,957.85*
FY 24 Salary: **$87,677.01**

VII. Approved Leaves

A. Intermittent Leaves

1.) **Lang, Kisha M** — **Assistant Principal for Student Success, East**
Begin Date: July 1, 2023
End Date: June 6, 2024

2.) **Reyes, Lizett** — **Administrative Assistant - Human Resources, District**
Begin Date: January 16, 2024
End Date: June 30, 2024

B. Continuous Leaves

1.) **Lopez De Gallegos, Yessica A** — **Custodian (Night), West**
Begin Date: December 13, 2023
End Date: TBD

2.) **Washington, Carrie F** — **Instructional Aide (Part-time), West**
Begin Date: February 12, 2024
End Date: March 25, 2024

VIII. Stipend

A. Stipend - Proviso West

1.) **Allen Stallings** — **Boys' Wrestling - Assistant Coach, West**
(Split stipend - 3 positions split equally by 4 coaches)
Compensation: $4,530.00

2.) **Castleberry, Jameir** — **Boys' Wrestling - Assistant Coach, West**
(Split stipend - 3 positions split equally by 4 coaches)
Compensation: $4,530.00

3.) **Khari Washington** — **Boys' Wrestling - Assistant Coach, West**
(Split stipend - 3 positions split equally by 4 coaches)
Compensation: $4,530.00

4.) **Cesar Adan** — **Boys' Wrestling - Assistant Coach, West**
(Split stipend - 3 positions split equally by 4 coaches)
Compensation: $4,530.00

B. Stipend Resignation - Proviso West

1.) **Allen Stallings** — **Boys' Wrestling - Junior Varsity Coach (Split Stipend), West**
Compensation: $3,020.52

2.) **Castleberry, Jameir** — **Boys' Wrestling - Freshman Coach, West**
Compensation: $6,041.03

3.) **Khari Washington** — **Boys' Wrestling - Sophomore Coach, West**
Compensation: $6,041.03

4.) **Cesar Adan** — **Boys' Wrestling - Junior Varsity Coach (Split Stipend), West**
Compensation: $3,020.52

FY24 Employee Count Report - January 9, 2024

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

KEY:
Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval
Names in grey = INTERIM
Names in gold = Leave of Absence
Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval

	Head Count					Allocations					Vacancies									
	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	PROVISO EAST East	West	PMSA	District
SPECIAL PAYROLL																				
Office of the Superintendent																				
Acting Superintendent of Schools				1	1				1						0					Karvelas, Bessie
Deputy Superintendent for Operational Services				1	1				1						0					Pavone, Luke
Deputy Superintendent for Educational Services				1	1				1						0					Williams, Sharon D
Executive Assistant - Superintendent's Office and Board of Education				1	1				1						0					Salgado, Janessa
Budget and Finance																				
Chief Financial Officer				1	1				1						0					Watson-Hill, Deborah
Coordinator I - Accounting and Finance				1	1				1						0					Moody, Leonard C
Coordinator I - State and Federal Programs					1				1					1	1					VACANCY (D. Watson-Hill)
Coordinator II - Payroll				1	1				1						0					Geans, Jeanetta
Administrative Assistant - Office of Finance				1	1				1						0					Johnson, Carla D
Financial Generalist				2	2				2						0					Horton, Brenda Watson, Marcia S 307
Human Resources																				
Director - Human Resources					1				1					1	1					VACANCY (S. Hadala)
Coordinator I - Human Resources				1	1				1						0					Breisch Jr, William C
Coordinator I - Benefits Specialist					1				1					1	1					VACANCY (New)
Coordinator II -Human Resources Generalist				1	1				1						0					Edwards, Michelle L
Administrative Assistant-Human Resources				1	1				1						0					*Reyes, Lizett (6.30.24 Int)*
Specialist - Benefits				1	1				1	1					0					*Sabado, Arlene R (6.30.24 Int)*
Technology																				
Director - Technology				1	1				1						0					Swanson, Michael Scott
Coordinator I - Computer Solutions					1				1					1	1	1				VACANCY (M. Swanson, pending F Uddin)
Coordinator I - Network Systems				1	1				1						0					Koval, Vasyl
Coordinator II - Student Information System				1	1				1						0					Moon, Dejuan A
Coordinator II - Technology Integration				1	1				1						0					Lee, Felicia
Coordinator II- Information Systems				3	3				3						0					Bennett, David L Bennett, Lamont D Chielo, Victor A
Generalist IT				1	1				1						0					Emory, Mariah
Operational Services																				
Director for Operations				1	1				1						0					Taylor Jr, L T
Custodial and Maintenance Building Lead	1		1	1	4	1	1	1	1			1			1		Mcdonald Jr, Alfred	VACANCY	House, Leon	Perales, Jose L
Manager - Transportation					1				1					1	1					VACANCY (W Garrett)
Bus Driver - Full Time				1	1				1						0					Hernandez, Claudia M
Bus Driver - Part Time					1				1					1	1					VACANCY (New)
District Director of Athletics and Activities				1	1				1						0					Davis, Calvin
Assistant Director of Athletics and Activities		1			1		1								0			Mcginnis, Cyrus		
District Manager Security					1				1					1	1					VACANCY (New)
Security Lead	1	1	1		3	1	1	1							0		Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor	

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Position	Head Count: East	Head Count: West	Head Count: PMSA	Head Count: District	BOE Allocation	Allocations: East	Allocations: West	Allocations: PMSA	Allocations: District	Leave of Absence	Vacancies: East	Vacancies: West	Vacancies: PMSA	Vacancies: District	Total Vacancies	Pending Approval	PROVISO EAST East	PROVISO WEST West	PMSA	District
Administrative Assistant to Director of Operations					*1*				1					1	*1*					VACANCY (New)
Educational Services																				
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	*1*				1						*0*					Brandon, Alexander J
Director of M.T.S.S. and A.W.A.R.E. Programs				1	*1*				1						*0*					Thomas, Debra D
Coordinator I - Counselor and World Languages					*1*				1					1	*1*					VACANCY (D. Stowers)
Coordinator I - CTE					*1*				1					1	*1*					VACANCY (A. Brandon)
Coordinator I - Social Studies and Wellness				1	*1*				1						*0*					Valente, Tony F
Coordinator I - Data and Assessment				1	*1*				1						*0*					Aschoff, Alexander S
Coordinator I - Data and Enrollment				1	*1*				1						*0*					Svelnys, Derrick M
Coordinator I - ELA and Fine Arts				1	*1*				1						*0*					Marino, Angela K
Coordinator I - English Learners and Bilingual Education				1	*1*				1						*0*					Kallieris, Dimitrios J
Coordinator I - Math and Science				1	*1*				1						*0*					Lazansky-Roach, Lisa M
Coordinator I - Performance Management and Professional Development				1	*1*				1						*0*					Albans, Athanasia
Coordinator I - Special Education				1	*1*				1						*0*					Fleming, Ramonda S
Coordinator II - International Baccalaureate				1	*1*				1						*0*					Tanaka, Rebecca Jeanne
Coordinator II - Special Education Programming	1	2			*4*	2	2				1				*1*		Truitt-Gamble, Shonte E VACANCY (NEW)	Gebre, Lisa P Harris-Hughes, Beverly E		
Coordinator II - Transition				1	*1*				1						*0*					Mini, Mark Charles
Coordinator II - Multi-Tiered Systems of Support					*1*				1					1	*1*					VACANCY (D. Thomas)
Administrative Assistant - Deputy Superintendent for Educational Services					*1*				1					1	*1*					VACANCY (D. Carter)
Administrative Assistant - To Coordinators				5	*5*				5						*0*					Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia
School Psychologist		1			*3*	1	2				1	1			*2*		VACANCY (G. Washington)	Burton, Treavon T VACANCY (J. Keene)		
Homebound Tutor				1	*1*				1						*0*					Lazarus, Michael W
Permanent Building Substitute Teacher	1	2			*10*	4	4	2			3	2	2		*7*	*1*	Spears, Aaron D VACANCY (NEW, pending E Stith) VACANCY (NEW) VACANCY (NEW)	George, Regina N Varnado, Morgan X VACANCY (H. Walter) VACANCY (R. Brown)	VACANCY (NEW) VACANCY (NEW)	
Public and Community Relations																				
Public and Community Officer				1	*1*				1						*0*					Vandenbroek, Kristine A
Coordinator II - Parental Engagement	1	1			*2*	1	1								*0*		Hobbs, Cori	Hibbler, Gail		
Digital Specialist				1	*1*				1	*1*					*0*					*Mendieta, Noemi (6.30.24 Int)*
School Administration																				
Principal	1	1	1		*3*	1	1	1							*0*		Hull, Rodney	Martinez, Elizabeth A	*Chiganos, Cristin Samantha (Interim)*	
Assistant Principal for Instruction	2	2	1		*5*	2	2	1							*0*		Garcia, Ricardo Mcintosh, Latoya A	Gottlieb, Anne M Wilson, Oriana Y	Chiganos, Cristin Samantha *Mason, Erin M (Interim)*	
Assistant Principal for Student Success	2	2	1		*5*	2	2	1		*1*					*0*		*Lang, Kisha M (6.6.24 Int)* Seegars, Wilsando K	Jones, Shameka A Carson, Akiva S	Walker, Shaylon M	
Administrative Assistant - Office of the Principal	1	1	1		*3*	1	1	1							*0*		Green, Karmen	Hernandez, Jacqueline	Chambers, Marchanne	
Special Payroll Count	11	14	6	46	*100*	16	18	8	58	*3*	5	4	2	12	*23*	*2*				

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	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District						

CONTINUED ON THE NEXT PAGE…

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PROVISO TEACHERS WSTU, LOCAL 571 AFT AFL-CIO

	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District			PROVISO EAST East	West	PMSA	District
Art Teacher	4	3	3		*10*	4	3	3									Cox, Ahneise Hill, Daphne A Kim, Marilyn Tomita Martin, Johannah C	Doyle, Daniel P Pawluk, Judith Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
Business Education Teacher	4	4			*8*	4	4										Bivens, Natalia Mitchell Earl, Keisha A Pittman, Richard L Richards, Lamario A	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		
English Teacher	16	17	8		*42*	16	18	8		*2*		1			*1*		Blagojev, Kristina Bojalad-Baginski, Catherine M Clay, Courtney Blair Fischer, Brian J Glass, Donica 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 Puhr, 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	310
Family and Consumer Sciences Teacher	2	1			*5*	3	2			*1*	1	1			*2*		Green, Patricia E Morrow, Jasmine VACANCY (J. Miller)	*Riley, Margaret M (6.11.24. Int)* VACANCY (C. Jesukaitis)		
School Counselor	8	8	4		*20*	8	8	4		*1*							Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N *Mercado, Nia (10.27.23)* Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		*3*	1	1	1									Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
Librarian	1	1	1		*3*	1	1	1									Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Mathematics Teacher	11	13	8		*34*	11	15	8				2			*2*		Appelman, David T Kram, Daniel James Lanzillotti, Angela Pijut, Dale A Shafii-Mousavi, Saman Souza IV, Henry M Thomas, Debra Ann Tran, Carisa C Uribe-Lopez, Miguel A Walker, Ryan A Zabrodsky, Andre M	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D 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	
Music Teacher	2	2	1		*5*	2	2	1									Seals Jr, Cletis Darrell Welte, Caroline M	Atcher, Samuel Watson, Salina E	Brown, Matthew A	

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	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Leave of Absence	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	PROVISO EAST East	West	PMSA	District
Physical Education Teacher	8	11	5		***25***	9	11	5		***1***	1				***1***	***1***	*Analitis, Alexander C (3.8.24)* Donnelly, Melissa A Goslawski, Bennie J Koczor, Amy C Lishka, Blake A Moran, Dean E Romo, Rodolfo Zuazo, Jose Angel VACANCY (N. Skorin, pending L Barry)	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 Pilcher, 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	
Social Studies Teacher	15	16	8		***39***	15	16	8		***3***							Brouwer, Faith E *Bunn, George A (1.1.24)* Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Oquendo 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 *Hammoud, Karen B (6.30.24 Int)* Hendrickson, Scott L Koziara, Thomas La Grassa, Frank A Loulousis, Ekaterini Mcfall, Conor M Medina-Olague, Diana M Schaefges, Rachel R Schlesser, Rachael Spiering, Victoria A Villanueva, Carlos L Wortel, Robert J	Colwell, Steven J Gibbons, John P Kozma, Michael J *Momney, Alexandra Jacqueline (11.30.23)* Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzi-Asselborn, Sarah C Salinas, Colette L	311
School Social Worker	4	3	2		***12***	5	5	2		***1***	1	2			***3***		Aguirre, Derian *Johnson, Hannah M (12.31.23 Int)* 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	

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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	PROVISO EAST	PROVISO WEST	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District			East	West	PMSA	District
Special Education Teacher	15	15	1		*34*	17	16	1		*2*	2	1			*3*		Atcher, Marhonda C *Barone, Meghan Leigh (6.30.24 Int)* Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Gautschy, Jodonna Moss Hackett, Patrick J *Josefek, Rebecca S (6.30.24 Int)* Katz, Susan S Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E *VACANCY (L. Coughran, SEE EPIC STAFFING BELOW)* 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)	Harney-Forde, Kathryn	
Career Technical Education (CTE) Teacher	1	3	1		*5*	1	3	1									Robinson, Donald D'Brian	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman	
World Languages Teacher	5	5	5		*16*	5	6	5				1			*1*		Collins, Vanessa M Dominguez, Claudia Greab, Anamaria Konstant, Janet Ann Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Levasseur, Margarita Anna Mcmanmon, Zoe C Otero, Bryan VACANCY (A. Dardi)	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Martinez, Alexandra Restivo, Elizabeth A	312
Reset Room Certified Teacher	1	1			*2*	1	1										Gonzalez, Hector J	Brown, Cheryl L		
PTU Count	**109**	**117**	**55**	**0**	***294***	**114**	**125**	**55**	**0**	***11***	**5**	**8**	**0**	**0**	***13***	***1***				

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Position	Head Count: East	Head Count: West	Head Count: PMSA	Head Count: District	BOE Allocation	Allocations: East	Allocations: West	Allocations: PMSA	Allocations: District	Leave of Absence	Vacancies: East	Vacancies: West	Vacancies: PMSA	Vacancies: District	Total Vacancies	Pending Approval	PROVISO EAST East	West	PMSA	District
PROVISO SUPPORT STAFF COUNCIL OF THE WSTU, LOCAL 571 AFT																				
Ten (10) Month Support Staff																				
Grade Level I: Job Coach				1	*1*				1											Walker, Montese
Grade Level I: Administrative Assistant I	1	5			*7*	1	6					1			*1*	*1*	Garcia, Maria P	Ayala, Andrea S Carter, Latonia Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna VACANCY (A Satterfield, pending M Gonzalez)		
Grade Level II: Technical Support Aide					*0*															
Grade Level IV: Nurse	1	1	1		*3*	1	1	1		*1*							*Northern, Karen (6.30.24 Int)*	Rice, Lisa	Delgado, Maria Margarita	
Lunchroom Monitor	2	2	1		*9*	4	4	1			2	2			*4*		Moore, Barbara Thomas, Betty J VACANCY VACANCY	Bailey, Laura H Neal, Valeria VACANCY VACANCY	Thomas, Beatrice	
Security (Full-Time)	19	21	8		*54*	21	25	8		*4*	2	4			*6*	*1*	Barker, Peaches Burns, Daryl A *Diaz, Sofia (6.30.24 Int)* Dill, Willie L Donaldson, Cleophus Douglass, Mary L Ford, Willard S *Gaddis, Antonio (6.30.24 Int)* Green, Liza R Harris, Lance Manzo, Elizabeth D Mcguirk, Isaiah J Pieranunzi, Frank J Powell, Sharell L *Robinson, Brian Jephunneh (Claim pending)* Tate, Derrinesha Wade, Arian Walker, Titiana D Worthy, Brandon D VACANCY (NEW) VACANCY (NEW)	Akui, Jahwan El-Haj Burrell, Lashawn M Garcia, Jose Gillespie, Robert L Greenhow, Devaughn J Hill, Leticia Howard, Qunnetti Johnson, Ashley Johnson, Darien D Mackey, Lionel Mitchell, Darryl Pointer, Demetrius J Pruitt, Darryl Rodgers, Richard Smith, Adam M Stallings, Allen Stepter, Lavar J Walker, Lawrence R Wilson, Racquel M Womack Jr, Johnnie Young, Keeshawn M VACANCY (NEW, pending K Washington) 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	313
Security (Part-Time)	3	1	1		*9*	4	4	1			1	3			*4*		Horn, De Andre Loury, Chere Williams, Marvin B VACANCY	Williams, William C VACANCY VACANCY (A. Johnson) VACANCY (A. Elam)	Russell, Billy	
Twelve (12) Month Support Staff																				
Grade Level II: Administrative Assistant II	13	10	2	1	*27*	13	11	2	1	*1*		1			*1*	*1*	Boyce, Donald N Brown, Quinnel L Garcia, Esmeralda Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela *Naylor, Harriet (6.30.24 Int)* Negrete Luevano, Dolores Racan, Donald P Smith, Tatanisha Walker, Jermaine Williams, Sloane R	Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C VACANCY (NEW, SPED, pending K Bates)	Correa, Alexandra V Ortiz, Erica	Jones, Marc

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	Head Count					Allocations					Vacancies									
	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District
Grade Level II: Assistant to the Band Director	1	1			2	1	1										Johnson, Joseph	Ross, Timothy		
Grade Level II: Translator/Office Assistant		1			1		1											Batts, Triniece Faye		
Grade Level III: Administrative Assistant III	1	1			2	1	1										Washington, Joann	Walker, Daphene		
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1											Mobley, Launa P
Grade Level IV: Assistant to the Coordinators of Accounting and Payroll					1				1					1	1					VACANCY
Grade Level IV: Business Office Liaison	1	1	1		3	1	1	1									Benion, Devaughn P	Chester, Ida L	*Courts, Diamond A*	
Grade Level IV: Computer Support Tech					0															
Grade Level IV: Head Bookkeeping/Chief Cashier					1				1					1	1					VACANCY
Grade Level IV: Jr. Database/Helpdesk					0															
Grade Level IV: Procurement Agent					1				1					1	1					*VACANCY, pending D Courts transfer*
Grade Level IV: Registrar	1	1	1		3	1	1	1									White, Marion D	Magee, Shirley	Teruel, Wanda V	
Instructional Aide (Full-time)	5	7			17	8	9			1	3	2			5	1	Higgins, Angela S Johnson, Diana K Julio, Dilson R Smith, Lincoln R Yates, Carla VACANCY (J Swinnie) VACANCY VACANCY	Brown, Keva Ann Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Swinnie, Javon A *Tyler, Tiffany E (6.30.24 Int)* VACANCY (ESL Tutor) VACANCY, pending K Wilson		314
Instructional Aide (Part-time)	2	1			6	3	3				1	2			3		Hampton, Glenida Westbrook, Richard Tyrone VACANCY (L. Porter)	*Washington, Carrie F (3.25.24)* VACANCY VACANCY		
Support Staff Union Count	50	53	15	3	148	59	68	15	6	7	9	15	0	3	27	4				

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PROVISO CUSTODIAL AND MAINTENANCE UNION SEIU LOCAL 73, CTW

Position	Head Count: East	Head Count: West	Head Count: PMSA	Head Count: District	BOE Allocation	Allocations: East	Allocations: West	Allocations: PMSA	Allocations: District	Leave of Absence	Vacancies: East	Vacancies: West	Vacancies: PMSA	Vacancies: District	Total Vacancies	Pending Approval	East	West	PMSA	District
Tier I Custodial And Maintenance																				
Lead Fireman	1	1	1		*3*	1	1	1									Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			*2*	1	1										Edmond, Terry	Duncan, Darwin C		
Maintenance I	7	4	3		*14*	7	4	3									Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas Trombetta, Vincent	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C	
Maintenance II	2	1	1		*4*	2	1	1									Murray, Danielle Lavon Williams, Larry D	Aviles, Andres	Madlock, Jeffrey	
Custodian (Day)	2	2	1		*5*	2	2	1									Craig, Terrase Straughter, Darrell R	Daniels, Denise L Hughes, Leroy I	Mccarroll Wynn, Rayda L	
Custodian (Night)	1	1	1		*3*	1	1	1									Angelino, Elicelda	Graham, Michael M	Velazquez, Ambrosio	
Tier II Custodial And Maintenance																				
Custodian (Day)	1	1	1		*3*	1	1	1									Johnson, Reginald	Harris, Anthony N	Garcia, Ana Rosa	
Custodian (Night)	7	13	3		*26*	9	13	4		***5***	2		1		***3***		Davis, Lamar F Hayes, Jesse Love, Demetre K Sr Ross, Nijel Q Taylor, William C Velazquez, Juan C VACANCY (D. Murray) *VACANCY (J Jenkins, 12/29/23)*	Aguilera Aguilar, Fermin E Boyd, William E Hrobowski, Marcus Irvin, Kameron A *Jay, Rodney M* *Lopez De Gallegos, Yessica A (WC)* *Macias, Wenceslada (WC)* Murphy, Ernest L Plomero, Aricia *Plomero, Javier (WC)* Sotelo, Ofelia Stafford, Larry L Jr Villalva, Luis A	Enciso, Salvador *Galvan, Jose L (10.31.23)* Robbins, Winston B VACANCY (J. Madlock)	315
Maintenance		1			*6*	1	5				1	4			***5***		VACANCY (C. Taylor)	Tellez, Sergio VACANCY (J. Perales) VACANCY (D. Knapp) VACANCY (K. Williams) VACANCY (D. Dunkin)		
Fireman		1			*4*	2	2				2	1			***3***		VACANCY (T. Garner) VACANCY (K. Johnson)	Rodas-Beltran, Dario Xavier VACANCY (L. Leaks)		
Custodial & Maintenance Union Count	**22**	**26**	**11**	**0**	*70*	**27**	**31**	**12**	**0**	***5***	**5**	**5**	**1**	**0**	***11***	*0*				

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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

	Head Count					Allocations					Vacancies									
	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District
NUTRITION SERVICES *(Special Payroll)*																				
Manager - Student Nutrition				1	1				1											Garza, Stephanie A
Assistant Manager of Food Services				1	1				1											Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1									Dixon, Letitia	Wachowski, Jennifer	Ratley Jr., Joseph B	
Kitchen Lead	1	1	1		3	1	1	1									Sanderson, Larhonda	Draper, Infinite	Griffin, Deaja	
Food Service Worker (8 hours)	2	2	2		6	2	2	2		1							Givens, Annette Watson, James E	*Hill-White, Yahyness* Watts, Kunta K	Lewis, Sandra *Williams, Cynthia (6.30.24 Int)*	
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1									Aguirre, Tikeesha L Gillings, Jeanette O	Geans, Essie M Young, Twanna	Coombs, Yvette D	
Food Service Worker (6 hours)	2		1		4	2	1	1				1			1		Miller, Charles W	VACANCY (K. Rivera)	Hicks, Patricia	
Food Service Worker (4 hours)	1	1			6	3	3				2	2			4		Jefferson, Tanya VACANCY (M. Ruiz) VACANCY	Graham, Alberta VACANCY (M. Blizzard) VACANCY (C. Fragoso)		
Nutritional Services Count	9	7	6	2	29	11	10	6	2	1	2	3	0	0	5	0				

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Names in grey = INTERIM
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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District						
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*	1											Reed, Stephanie			
School Resource Officer (SRO)	6	3	1		*10*	6	3	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		
Other Contractual Count	**10**	**5**	**1**	**0**	***16***	**10**	**5**	**1**	**0**	*0*	**0**	**0**	**0**	**0**	*0*	*0*				

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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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District		
GRAND TOTALS	201	217	93	51	*641*	227	252	96	66	*27*	26	35	3	15	*79*	*7*

PROVISO EAST East | West | PMSA | District

Grand Totals" do not include "OTHER CONTRACTUAL"

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20. First Reading Policy *5:110, 5:290* – ***Information Item*** 320

Policy 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

Proviso Township High School District 209

Policy 5:290 Employment Termination and Suspensions

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.

For employees not covered by this agreement:

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

Retirement

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

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

For employees not covered by these agreements:

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

Non-RIF Dismissal

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

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

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

Reduction in Force and Recall

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

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

For employees not covered by these agreements:

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

Final Paycheck

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

Suspension

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

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

For employees not covered by this agreement:

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

LEGAL REF.:

5 ILCS 430 *et seq*.

105 ILCS 5/10-22.34c and 5/10-23.5.

820 ILCS 105/4a.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

Adopted: April 13, 2021

Proviso Township High School District 209

FOIA

No FOIA’s received for the Month of January 2024 to date.

22. Adjourn