

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, March 12, 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 7:00 PM

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

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

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

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

5. Reconvene the Regular Meeting

6. Pledge of Allegiance
7. PTHS D209 Vision Statement
8. Public Comments
9. Reports and Communication from Interim Superintendents of Schools
10. Reports and Communication from the Board President
11. Deans/Division Head/Truancy Officers – ***Information Item***

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Information Item

Subject

Deans/Division Heads/Truancy Officers

Background

Beginning in the 2020-2021 school year, under previous Superintendent, Dr. Jesse Rodriguez, the building administrative structure included deans and division heads. Then, in 2021-2022, under previous Superintendent, Dr. James Henderson, the administrative structure changed again.

Administration's Analysis

There is recognition that there is a need for additional support in the areas of instruction, discipline, and attendance at the building level. Building level division heads, deans, and truancy officers may support this need. It is Proviso's vision to provide equity, excellence, and relevance for all, but this must also be done in a fiscally responsible manner.

Administration is seeking direction from the Board of Education regarding the desire to conduct a fiscal analysis and needs assessment pertaining to the addition of building level division heads, deans, and truancy officers FTE for the 2024-2025 school year.

Statute, Administrative Policy or Board Rules Statement

Any future action of future FTE will be in compliance with School Board Policy 5:30 Hiring Process and Criteria.

12. Approval of the February 27th, 2024 Minutes - ***Action Item***

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Proviso Township High Schools Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, February 27th, 2024, at 5:37 p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

Mr. Luke Pavone, Interim Superintendent
Mr. Alexander Aschoff, Interim Superintendent
Dr. Deborah Watson-Hill, CSBO
Mr. Bill Breisch, Human Resources

Legal:

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

Superintendent's Office:

Ms. Janessa Salgado

Executive Session Board of Education

It was moved by Ms. Hixson and seconded by Mr. Ocampo, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:38p.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:

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

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 7:30 PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Moment of silence in loving memory of Evelyn Martinez and Rose Hernandez.

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Public Comments

Ms. Della Patterson – Questions the selection process for students attending a Leadership Summit. Expresses concern over the exclusion of the Superintendent's Roundtable President. Offers condolences for the loss of a former student. Gratitude to Carlos Patterson, for his work on a threat assessment for Proviso East High School.

Dr. Wardisiani - Advocates for the importance of roles like Deans, Department Chairs, Truancy Officers, and Teacher Leaders in promoting student success and improving educational quality.

Patricia Powell – Calls for the reinstatement of Deans and Department Chairs to provide support for security personnel and maintain discipline in schools.

Leroy Hughes - Expresses confusion about being approved for a temporary job they did not apply for, seeking clarification from the board.

Margarita Sinclair - Supports the reinstatement of roles such as Deans, Department Chairs, Assistant Principals, and Teacher Leaders to support teachers and foster student success.

Micaela Soto - Vice President of the Proviso Teachers Union. She expresses her concern over the elimination, termination, or reclassification of roles such as Deans, Department Chairs, and Assistant

Principals that occurred three years ago. The speaker emphasizes the need for these positions to be reinstated, highlighting their importance in providing support for teachers, assisting administration, and maintaining discipline within the schools. The absence of these roles leads to principals and assistant principals being overwhelmed with disciplinary tasks, diverting their focus from their primary responsibilities. She urges the board to reconsider their decision and either bring back Department Chairs or appoint teacher leaders to fill the gap. Additionally, she advocates for the presence of truancy officers to address residency issues contributing to conflicts among students.

Paula Struwing – Expresses disappointment with the board for suspending the current District Administrator without sufficient evidence of wrongdoing, questioning the decision-making process and its impact on the district and students.

Staff Recognition

Miss Senase is being recognized for her outstanding contributions to manufacturing education. She has earned two prestigious awards: the Greater Chicago Advanced Manufacturing Partnership 2024 Outstanding Manufacturing Educator Award and the 2024 Illinois State Board of Education Those Who Excel Award of Meritorious Service in the category of Early Career Educator for the second consecutive year. The Board of Education, along with Mr. Aschoff and Mr. Pavone, expresses gratitude for her service, passion, and dedication to the students.

Hazard, Young, Attea and Associates Superintendent Search Firm Presentation

The presentation by the Superintendent Search Firm provided an overview of their process and findings. They conducted surveys, focus groups, and interviews to gather input from stakeholders regarding the strengths, challenges, priorities, and desired characteristics for the next superintendent.

Key findings included strengths such as technology integration, engagement with diverse groups, personalized instructional strategies, efforts to close achievement gaps, and financial stability. Challenges highlighted administrative turnover, concerns about student achievement and board governance, inconsistent practices between schools, and safety concerns.

Desired characteristics for the next superintendent included being visible, student-focused, collaborative, strategic, trustworthy, politically astute, and capable of resolving conflicts. The firm will provide a rubric for evaluating candidates, and emphasized the importance of selecting a leader who aligns with the community's values and aspirations.

Superintendents Report

Mr. Luke Pavone provided an update on the recent participation of the Human Resources department and administrative team in the West 40 Spring Educator Job Fair. They reported receiving positive feedback and good traffic from attendees. The superintendent mentioned plans to follow up with potential candidates and explore additional job fairs scheduled between now and June.

ELL Department by Mr. Jim Kallieris

The bilingual ELL department provided updates on staffing needs and plans to address compliance with bilingual education requirements. The Human Resources department participated in a job fair to attract potential candidates. The District ELL Coordinator proposed immediately posting positions for bilingual professionals to support current students and additional positions for the next school year. The plan includes provisions for migrant students and an estimate of associated costs. Concerns were raised about budget sustainability and the need for a clear recruitment strategy. The board discussed the importance of accurately reporting student numbers for potential state funding and ensuring fiscal responsibility.

PMSA Principal Ms. Chiganos

Ms. Chiganos provided an overview of the admissions process for the incoming Freshman Class of 2028 at Proviso Math and Science Academy (PMSA). There were a total of 586 applicants, including students from middle schools, private schools, homebound students, and potential students from outside the district. Out of these, 239 received invitations to the Forest Park Campus, 102 to the Math and Science Academy at Proviso East, and 101 to the Math and Science Academy at Proviso West. The scoring process involved three major components: the PSAT 8/9 test, the Non-Verbal Ability Test and seventh-grade transcripts, with each component weighted differently. The cut score varied each year based on factors like class size limits and capacity. Additionally, Ms. Chiganos addressed concerns about transparency, integrity, and the admissions process's evolution, including changes in decision-making structures and the removal of the essay component. She also discussed the Saturday school program at PMSA, providing details about its schedule, attendance, and purpose.

Proviso East Principal Mr. Hull

Mr. Hull provided an overview of the tutoring programs available at Proviso East, highlighting the challenges of Saturday tutoring due to transportation limitations. He mentioned that tutoring has been available since October, with sessions on Monday through Thursday from 3:30 to 4:30 and on Saturdays from 9 to 12, every other week. The library is open daily, and various teachers are involved in providing tutoring support. While there is no policy mandating Saturday attendance, efforts are made to communicate with parents and encourage student participation, with teachers often playing a key role in outreach. Additionally, Mr. Hull emphasized the importance of providing support for students with diverse needs, such as English language learners, and discussed potential community partnerships to enhance support efforts. Lastly, he acknowledged the challenges of hiring bilingual teachers and suggested community involvement as a potential solution.

Ms. Sinclair provided an update on Saturday school coordination efforts, mentioning plans for automated phone calls to parents on Wednesdays and Fridays. She also utilized social media platforms like Facebook to reach out to the community and promote Saturday school attendance. Additionally, she discussed strategies to involve ineligible athletes and suggested considering benching or suspending players who do not attend Saturday school. Despite efforts, only two students attended Saturday school since its inception in January, prompting Ms. Sinclair to intensify promotional efforts. Board members suggested enhancing communication methods, including text messages, and expressed appreciation for her efforts.

Technology by Mr. Michael Swanson

Mr. Swanson provided an update on technology, highlighting the utilization of Esser three grants to purchase student devices for the next school year, resulting in significant cost savings for the district. The procurement process involved obtaining multiple quotes from vendors to ensure the best prices. Additionally, efforts were made to recycle outdated devices, although a suggestion was raised to explore alternative options to maximize returns. Mr. Swanson acknowledged the suggestion and committed to investigating alternatives. The discussion concluded with a clarification that the recycling initiative was an action item aimed at clearing out storage space.

Nutrition & Wellness by Ms. Stephanie Garza

Highlights on the upcoming Illinois State Board of Education nutritional program audit and the need to update the local wellness policy to ensure compliance. The previous audit had resulted in citations due to inconsistencies in meal services, prompting the department to review and revise the policy. The presentation outlined the requirements of the local wellness policy, including nutrition promotion, physical activity, meal pattern requirements, and standards for competitive food and beverage items. The department had established a committee to oversee the wellness policy and had implemented share tables to address food sharing among students

in need. Recommendations made on approving the updated wellness policy to align with current regulations and ensure compliance with the upcoming audit. Clarifications were provided regarding the distinction between procedural guidance and policy updates, with minor substantive changes highlighted for inclusion in the policy. Overall, the department sought to enhance the wellness environment within the district and promote student health and well-being.

Presidents Report

The finance committee discussed the financial aspects of the 23 Holiday Tournament, noting a decline in ticket sales and increased expenses, along with proposed changes to behind-the-wheel driver education fees and program improvements. The president also shared board members' suggestions for priorities for the co-interim superintendents and announced upcoming superintendent interviews scheduled for March 11th to the 14th. Additionally, there was a reminder to ensure registration for CTE programs and to prioritize their promotion.

Consent Agenda

Ms. Grant made a motion to approve consent agenda **#13 Approval of the February 13th, 2024 Minutes**. Moved by Mr. Valtierrez second by Mr. Ocampo. Upon roll call, the following members voted:

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

MOTION PASSED

#14 Approval of Administrative Contracts (Tabled)

Discussion: Will be revisited at the March 12 Board Meeting.

Ms. Grant made a motion to approve consent agenda #15 Bilingual and English Learner (EL) Support Services for D209 Student.

Discussion: Allocation of funds, including a million dollars from the General Fund and potential grant money. They express concern about ensuring a five-year budget to avoid issues similar to those in Chicago regarding student allocation. They inquire about the penalties for non-compliance and clarify that they are not suggesting non-compliance but rather discussing the allocation of full-time equivalent (FTE) positions for 18 migrants. There is a discussion about compliance with the number of teachers needed, with a focus on the 11 FTE positions being voted on to address current compliance issues.

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

MOTION PASSED

Ms. Grant made a motion to table consent agenda **#16 Approval of Press Policy Updates 110 and 111 and (Minus) Update to Policy 6:50 (School Wellness)**

Moved by Mr. Alexander second by Mr. Valtierrez.

Discussion: Suggestion that the board already has Policy 650 Wellness in their packet and recommends comparing it with the IB Press policy update from October 2023. They propose tabling the current discussion and adopting revisions to Policy 650 at the next meeting for a seamless integration. The board agrees to table the discussion and plans to revisit it at the next meeting.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#17 Student Device Purchase (ESSER 3 Grant Funds)**. Moved by Mr. Valtierrez second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to table consent agenda **#18 Proviso East, West, and PMSA/District IT Recycling**. Moved by Mr. Valtierrez second by Ms. Hixson.

Discussion: This a discussion about the feasibility of selling or donating the equipment, with one member suggesting that some items like monitors could be donated, while another member highlights the complexities of dealing with previously grant-funded equipment. It is mentioned that recycling companies often sell the equipment overseas rather than recycling it. There is a suggestion to thoroughly clean the data from the equipment before considering other options.

Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to approve consent agenda **#18 Proviso East, West, and PMSA/District IT Recycling**. Moved by Mr. Ocampo second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#19 Personnel Report & Employee Count**. Moved by Ms. Hixson second by Ms. Grant.
Discussion: Ms. Patterson is refusing herself from vote due to conflict of Interest.
Upon roll call, the following members voted:

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

MOTION PASSED

FOIA

February 21, 2024

Request for a list of all the current open positions at D209 for 2024 with position title included.

Request status: **Granted**

February 21, 2024

Request of the number of teachers and all staff vacancies at D209 for 2019-2024, by semester with position title included.

Request status: **Granted**

Adjourn

10:02PM

Closing statements: Mr. Alexander expresses his disappointment that there has been no acknowledgment of Black History Month by the board, despite it being a significant event for the black community. He highlights the importance of recognizing the contributions of black people, especially in a district with a majority black and brown population. He emphasizes the need for equity and urges the board to give equal importance to Black History Month as they do to other cultural celebrations. He calls for better recognition and asks the board to do better in acknowledging Black History Month in the future.

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 03/12/2024

03/12/24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: battery gold		1	242795	7366404505590 2/23/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$147.39
				Check #: 0		
					PO/InvoiceTotal:	\$147.39
					Vendor Total:	\$147.39
Advanced Parts & Service, Inc.						
Check Group: LABOR, TRAVEL		1	242932	251250 2/26/2024	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$140.00
LABOR		1	242932	251250 2/26/2024	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$140.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
AFLAC	357961					
Check Group: AFLALC INVOICE 671129		1	242620	671129 2/23/2024	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$81.10
				Check #: 0		
					PO/InvoiceTotal:	\$81.10
Check Group: AFLAC INVOICE 380080		1	242621	380080 2/23/2024	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$81.10
				Check #: 0		
					PO/InvoiceTotal:	\$81.10
					Vendor Total:	\$162.20
ALPHA BAKING COMPANY						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

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	230004184014 7/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$155.73
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004205012 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.97
P West Alpha Baking Supplies Monthly Bread		1	241154	240004008015 1/8/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$213.27
P East Alpha Baking Supplies Monthly Bread		1	241154	240004029013 2/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$164.83
P West Alpha Baking Supplies Monthly Bread		1	241154	240004030010 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$135.08
P East Alpha Baking Supplies Monthly Bread		1	241154	240004032014 2/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$103.20
P West Alpha Baking Supplies Monthly Bread		1	241154	240004032015 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$446.54
PMSA Alpha Baking Supplies Monthly Bread		1	241154	240004033010 2/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.50
P East Alpha Baking Supplies Monthly Bread		1	241154	240004036013 2/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$141.86
P West Alpha Baking Supplies Monthly Bread		1	241154	240004036014 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$163.84
PMSA Alpha Baking Supplies Monthly Bread		1	241154	240004037010 2/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$117.91
P East Alpha Baking Supplies Monthly Bread		1	241154	240004039013 2/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$50.13
P West Alpha Baking Supplies Monthly Bread		1	241154	240004039014 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$156.30
PMSA Alpha Baking Supplies Monthly Bread		1	241154	240004039015 2/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$194.08
P East Alpha Baking Supplies Monthly Bread		1	241154	9006422812 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$32.45

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,209.69
						Vendor Total: \$2,209.69
AMAZON	360995					
Check Group:						
power tower		20	240445	INV-240445 3/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$579.60
						Check #: 0
						PO/InvoiceTotal: \$579.60
Check Group:						
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 11 WIDE		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$50.00
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 11		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$50.00
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 10 WIDE		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$50.00
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 10		3	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$150.00
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 9.5		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$50.00
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 9		2	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$100.00
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 8.5 WIDE		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$50.00
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 8.5		4	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$200.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKEECHERS FOR WORK WOMENS FOOD SERVICE SHOE(BLACK)--SIZE 8		2	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$100.00
SKEECHERS FOR WORK MENS FOOD SERVICE SHOE(BLACK)--SIZE 11		2	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$79.98
SKEECHERS FOR WORK MENS FOOD SERVICE SHOE(BLACK)--SIZE 10		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$39.99
SKEECHERS FOR WORK MENS FOOD SERVICE SHOE(BLACK)--SIZE 10.5 WIDE		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$39.99
SKEECHERS FOR WORK MENS FOOD SERVICE SHOE(BLACK)--SIZE 8		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$39.99
SKEECHERS FOR WORK MENS FOOD SERVICE SHOE(BLACK)--SIZE 10.5		1	240457	INV-240457 3/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$1,039.94
Check Group:						
PREXTEX Christmas Lights (20 Feet, 100 Lights) – Multi Color Christmas Tree Lights Indoor		2	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$28.98
Christmas Lights 100 Count Mini Clear Lights 21ft White Wire Christmas Tree String Lights		2	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.96
Command Indoor Mini Light Clips, Damage Free Hanging Christmas Light Clips, Mini Wall Clips		1	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.90
AMERZEST Artificial Christmas Tree 4.5ft Premium Blue Fir Christmas Tree		1	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$44.99
Mayhihi 4.5ft Snow Flocked Artificial Christmas Tree, Premium Frosted Snow Xmas Tree		1	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$49.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MoonXmas Christmas Ball Ornament Set, 88Pcs Plastic Shatterproof Christmas Xmas Tree		1	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$26.99
Faccito 70 Pcs Winter Snowman Bulletin Board Set Winter Christmas Classroom Decorations		1	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.99
112 Pcs Winter Bulletin Board Cut Outs Hello Winter Rainbow Themed Bulletin Board Decorations		1	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12.99
50PCS Let It Snow Winter Cutouts for Bulletin Board Decoration, Winter Snowman Penguin Snowflake Paper Cut-Outs		1	241867	1wmv-cvvm-6crh 3/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$228.78
Check Group:						
SentrySafe Fireproof and Waterproof Large Steel Home Safe with Digital Keypad Lock, California DOJ Certified for Firearm Storage, 4.71 Cubic Feet, 37.7 x 21.7 x 19.0 Inches		1	242022	INV-242022 3/6/2024	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$739.00
Check #: 0						
PO/InvoiceTotal:						\$739.00
Vendor Total:						\$2,587.32
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
SY24 Tuition		1	240536	TDS-N-12048 1/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,592.41
Check #: 0						
PO/InvoiceTotal:						\$12,592.41
Vendor Total:						\$12,592.41
ANDERSON LOCK	351879					
Check Group:						

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heavy duty door stud		1	242593	1139368 2/23/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$322.15
Check #: 0						
PO/InvoiceTotal:						\$322.15
Vendor Total:						\$322.15
ANDYMARK INC.	366931					
Check Group:						
2 in. Compliant Wheel 1/2 in. Hex Bore 35A Durometer am-3462_green		30	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$151.80
CRESCENDO? Note am-4999		3	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$57.00
F6 1/2in Split Braided Tubing Installation Tool am-2603		1	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.00
Cable Tie Holder Qty. 50 am-2852		2	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.00
24 Tooth 20 DP 0.5 in. Hex Bore Steel Gear am-4214		6	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$85.50
1/2 in. Hex ID 1.125 in. OD Shielded Flanged Bearing (FR8ZZ HexHD) am-2986		20	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$119.60
3/8 (0.375) in. Round ID Shielded Bearing (1614ZZ) am-0209		20	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$58.80
6 in. HiGrip Wheel 80 Durometer White am-0940b		8	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$104.00
6 in. DuraOmni Wheel am-3154		4	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$150.00
0.375 in. Hex Bore Split Collar Clamp am-2300		10	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$66.00
SHIPPING		1	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$118.74

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3/16 in. Diameter 0.126 to 0.25 in. Grip Steel Rivet am-1226		75	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.75
3/16 in. Diameter Plastic Push Rivet am-1488		50	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.00
0.382 in. ID 0.750 in. OD 0.850 in. Long Nylon Spacer am-1307		10	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.00
Small Plastic Organizer Container am-4089		2	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6.60
Organizer Container with 15 Adjustable Compartments am-4972		1	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.00
Scrap Polycarbonate am-4966 Size: 23 in x 8 in		5	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$27.50
Scrap Polycarbonate am-4965 Size: 36 in x 14 in		5	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$70.00
0.118 in. Thick 24 in. x 24 in. Polycarbonate Sheet am-0980		4	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$112.00
24 in. x 24 in. HDPE Sheets am-5291 Thickness: 0.375 in. (Black)		3	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$108.00
9 mm Wide 5 mm Pitch HTD Timing Belts am-4958 Tooth Count: 75 Brand: Generic		6	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$48.00
Box Tube Extrusion am-4203-6 Outside Profile: 1 x 1 in. Length: 6 ft. Wall Thickness: 0.063 in.		6	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$174.00
1x1 in. Square Tube Cap am-4501		20	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$4.00
Spiral Wrap 1/2 in. OD Black 20ft. roll am-0797a		1	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.00

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F6 Flexible 1/2 in. Self-Wrap Split Braided Sleeving, 10ft section am-2602		2	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.00
Connector Kit 130pcs variety bundle am-2330		2	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$78.00
Climber in a Box am-4667 Option: 1 Stage Extrusion: With Extrusion		1	242892	EM4D720 3/4/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$1,866.29
Vendor Total:						\$1,866.29
Angela Marino						
Check Group:						
Mileage between district 209 schools and district testing school sites		160.8	242350	Inv-242350 3/4/2024	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$100.50
Check #: 0						
PO/InvoiceTotal:						\$100.50
Vendor Total:						\$100.50
April Senase						
Check Group:						
Senase CPR Training Mileage Reimbursement		1	242921	V830759 2/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$52.26
Senase CPR Training Food Reimbursement		1	242921	V830759 2/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$10.83
Check #: 0						
PO/InvoiceTotal:						\$63.09
Vendor Total:						\$63.09
ASSOCIATION FOR CAREER AND TECHNICAL EDU						
Check Group:						
Jasmine Morrow		1	241291	Inv-241291 A 3/4/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$706.50

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Natalia Bivens		1	241291	Inv-241291 B 3/4/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$706.50
					Check #: 0	
						PO/InvoiceTotal: \$1,413.00
						Vendor Total: \$1,413.00
ATLAS BOBCAT						
Check Group:						
PM SERVICE TO S130 BOBCAT AND WINDSHEILD WIPER ARM REPLACEMENT		1	242680	K42920 2/23/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,181.20
					Check #: 0	
						PO/InvoiceTotal: \$2,181.20
						Vendor Total: \$2,181.20
BIOZONE	366593					
Check Group:						
REMAINING BALANCE ON ORDER		1	242625	INV-12180 3/4/2024	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$705.84
					Check #: 0	
						PO/InvoiceTotal: \$705.84
						Vendor Total: \$705.84
BLEACHER AMERICA INC.						
Check Group:						
service call main gym bleachers		1	242866	3052 1/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$480.00
parts		1	242866	3052 1/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
BLICK ART MATERIAL	350031					

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Check Group:						
CREATCOLOR MEGA COLORED PENCIL - PERMANENT RED DARK		15	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.35
BLICK ALUMINUM RULER - 12"		30	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$75.60
BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		9	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$358.92
BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6 COLORS, PINTS		9	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$358.92
BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, HALF GALLON		6	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$113.88
BLICK KNEADED ERASER - SMALL		30	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.00
CRETACOLOR MEGA COLORED PENCIL - ULTRAMARINE		15	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.35
CRETACOLOR MEGA COLORED PENCIL - ORANGE		15	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.35
CRETACOLOR MEGA COLORED PENCIL - GRASS GREEN		15	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.35
CRETACOLOR MEGA COLORED PENCIL - CHROMIUM YELLOW		15	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.35
CRETACOLOR MEGA COLORED PENCIL - VIOLET		15	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.35
ELMER'S GLUE STICK PKG OF 30, 0.24 OZ		12	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$339.96
CRAYOLA CONSTRUCTION PAPER - GIANT PAPER WITH STENCILS, 48 SHEETS 12"X18		12	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$58.80

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BLICK ESSENTIOALS COLORED PENCIL CLASSPACK OF 240 - ASSORTED COLORS		10	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$462.20
CRAYOLA CONSTRUCTION PAPER - 9X12, 10 ASSORTED COLORS, 240 SHEETS		12	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$100.56
CRAYOLO ULTRA-CLEAN WASHABLE MARKERS CLASSROOM PACK - ASSORTED COLORS, BROAD TIP SET OF 200		6	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$445.08
PACON TAG BOARD - 18 X 24 X 2 PLY WHITE, 100 SHEETS		12	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$371.76
CANSON XL BULK WATERCOLOR PAPER 9X12, COLD PRESS 250 SHEETS		6	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$413.76
BLICK SULPHITE DRAWING PAPERS 9 X 12, WHITE 500 SHEETS		12	242722	2490329 2/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$140.04
Check #: 0						
PO/InvoiceTotal:						\$3,517.58
Vendor Total:						\$3,517.58
Bob's Dairy						
Check Group:						
Dairy Products MILK		1	240434	313892 2/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$338.30
Dairy Products MILK		1	240434	314613 2/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$180.35
Dairy Products MILK		1	240434	315028 2/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$178.55
Check #: 0						
PO/InvoiceTotal:						\$697.20
Check Group:						

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PE DAIRY PRODUCTS MILK		1	240435	313891 2/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$444.10
PE DAIRY PRODUCTS MILK		1	240435	314331 2/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$387.95
PE DAIRY PRODUCTS MILK		1	240435	314612 2/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$454.70
Check #: 0						
						PO/InvoiceTotal: <u>\$1,286.75</u>
Check Group:						
PW DAIRY PRODUCTS MILK		1	240436	313940 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$429.95
PW DAIRY PRODUCTS MILK		1	240436	314423 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$426.65
PW DAIRY PRODUCTS MILK		1	240436	314680 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$361.55
Check #: 0						
						PO/InvoiceTotal: <u>\$1,218.15</u>
						Vendor Total: <u>\$3,202.10</u>
BRANDON, ALEXANDER						
Check Group:						
A Brandon IACTE Mileage Reimbursement		1	242925	INV242925 2/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$302.84
Brandon IACTE Event Parking Reimbursement		1	242925	INV242925 2/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$14.00
Brandon IACTE Meals Reimbursement		1	242925	INV242925 2/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$20.36
Check #: 0						
						PO/InvoiceTotal: <u>\$337.20</u>
						Vendor Total: <u>\$337.20</u>

BRET RICHTER 353492

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Check Group:						
Girls Soccer Assignor: Spring Non-Conference Matches		1	240159	Inv-240159 3/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$86.40
					Check #: 0	
						PO/InvoiceTotal: \$86.40
						Vendor Total: \$86.40
BREX SOLUTIONS Billing agent for Briteli						
Check Group:						
September Transportation for 1 student		1	242929	3469 2/1/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,417.00
October Transportation for 1 Student		1	242929	3470 2/1/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,181.00
November Transportation for 1 Student		1	242929	3471 2/1/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,289.00
December Transportation for 1 Student		1	242929	3472 2/1/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,744.00
					Check #: 0	
						PO/InvoiceTotal: \$7,631.00
						Vendor Total: \$7,631.00
Brinks Incorporated						
Check Group:						
Transporation payment		1	243066	6319126 1/31/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$45.96
					Check #: 0	
						PO/InvoiceTotal: \$45.96
Check Group:						
Transportation- Payment		1	243067	12532163 2/1/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$433.06
					Check #: 0	
						PO/InvoiceTotal: \$433.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$479.02
BRITTEN SCHOOL	352294					
Check Group:						
SY24 Tuition		1	241596	16064 2/23/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$35,191.80
Check #: 0						
PO/InvoiceTotal:						\$35,191.80
Vendor Total:						\$35,191.80
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
Patricia Adejetey New in Young Lit Conf		1	241650	5146343 2/23/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$275.00
Shannon Scott		1	241650	5149177 2/23/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
C ACITELLI HEATING PIPING	365315					
Check Group:						
EAST-- EMERGENCY REPAIRS TO STEAM PIPE IN TUNNEL FEEDING WOOD SHOP AREA		1	242895	0000037812 1/13/2024	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	\$10,775.65
Check #: 0						
PO/InvoiceTotal:						\$10,775.65
Vendor Total:						\$10,775.65
C.R. LEONARD PLUMBING & HEATING INC.						
Check Group:						
EAST-- RE-CONNECT EXISTING SINK TO EXISTING BRANCH WATER LINES IN KITCHEN		1	243039	53698 12/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$3,340.00
Check #: 0						

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						PO/InvoiceTotal: <u>\$3,340.00</u>
						Vendor Total: <u>\$3,340.00</u>
CALUMET CITY PLUMBING CO. INC.						
Check Group:						
COST TO COVER THE DIFFERENCE ON PO#240218. ALL OLD AND NEW INVOICES ARE ATTACHED		1	243040	59367 8/16/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$317.20
						Check #: 0
						PO/InvoiceTotal: <u>\$317.20</u>
						Vendor Total: <u>\$317.20</u>
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
PTC PAPER, PACK OF 100		2	242310	52464846RI 2/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$10.26
SODIUM BENZOATE PAPER, PACK OF 100		2	242310	52464846RI 2/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$10.36
THIOUREA PAPER, PACK OF 100		2	242310	52464846RI 2/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$10.36
KIDNEY BEAN LECTIN, 10MG APBIO REAGENT		6	242310	52464846RI 2/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$299.22
WFP SEED, IMPROV BASIC, 50		2	242310	52464846RI 2/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$29.44
WFP SEED, N-PRPL, YL-GRN, 50		2	242310	52464846RI 2/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$29.44
						Check #: 0
						PO/InvoiceTotal: <u>\$389.08</u>
						Vendor Total: <u>\$389.08</u>
Carrier Corporation						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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03/06/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLESHOOT PROBLEM WITH CHILLER NOT GETTING WATER AND STAYING COLD		1	242869	0090305247 8/29/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,473.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,473.50
					Vendor Total:	\$2,473.50
CEC						
Check Group:						
CEC Convection Registration - In Person (Professional +PLUS+On site rate)		1	242917	INV242917 2/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$589.00
Workshop 01 - Legally Defensible IEP's (member, on site rate)		1	242917	INV242917 2/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$259.00
2024 Convention T-Shirt Small		1	242917	INV242917 2/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$10.00
				Check #: 0		
					PO/InvoiceTotal:	\$858.00
					Vendor Total:	\$858.00
CINTAS 353915						
Check Group:						
JANUARY 2024 FIRST AID CABINET REFILL		1	242846	5193929615 1/22/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$238.91
				Check #: 0		
					PO/InvoiceTotal:	\$238.91
					Vendor Total:	\$238.91
CLIC/SCHOOL BOARD LEGAL 350936						
Check Group:						
School Board Legal-Employment Related Matter reimbursed		1	242896	QB-1448 8/3/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$1,633.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,633.00</u>
						Vendor Total: <u>\$1,633.00</u>
COASTAL ENTERPRISES	358500					
Check Group:						
100% poly dri-fit tees		102	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$867.00
100% poly dri-fit tees		48	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$408.00
100% poly dri-fit tees		24	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$204.00
100% poly dri fit Tees		24	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$204.00
100% poly mash shorts		102	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$836.40
100% poly mash shorts		48	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$393.60
100% poly mash shorts		24	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$196.80
100% poly mash shorts		24	242050	37438 1/4/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$196.80
						Check #: 0
						PO/InvoiceTotal: <u>\$3,306.60</u>
						Vendor Total: <u>\$3,306.60</u>
COLLEY ELEVATOR COMPANY						
Check Group:						
Worked on the card reader issues. Troubleshoot and reestablish hall call security operation for floors 1 & 5. Check operation and RTS.		4	242591	253644 12/31/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$912.00
						Check #: 0
						PO/InvoiceTotal: <u>\$912.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Disassemble and rebuild brake. Installed new brake shoes and resleeved brake core. Adjust for proper pick & weight test. Made multiple runs and returned to service.		12	242645	253804	20.5.2540.390.0000.001.2000.0000	\$2,736.00
				2/26/2024	Other Purchased Services	
HW 10" Brake shoes		2	242645	253804	20.5.2540.390.0000.001.2000.0000	\$550.00
				2/26/2024	Other Purchased Services	
HW 8" Brass brake sleeve		1	242645	253804	20.5.2540.390.0000.001.2000.0000	\$237.00
				2/26/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$3,523.00
Check Group:						
check fuses and switch relay		1	242797	254803	20.5.2540.390.0000.003.2000.0000	\$234.00
				1/8/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$4,669.00
CORPORATE MASTERCARD	362919					
Check Group:						
Supplies, cups, utensils, silverware, napkins		1	242775	Inv-242775	10.5.2320.410.0000.001.0001.0000	\$130.18
				2/13/2024	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$130.18
					Vendor Total:	\$130.18
D3 CNTRLS	365662					
Check Group:						
SERVICE CONTRACT BAS SYSTEM AT PMSA. INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS, REMOTE OPERATIONS AND ON SITE OPERATIONS AND SERVICE		1	240235	D4-20	20.5.2540.390.0000.004.2000.0000	\$2,369.00
				2/4/2024	Other Purchased Services	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,369.00
						Vendor Total: \$2,369.00
DIAMOND TEXTILES INC.	366404					
Check Group:						
6' by 30" Aluminum Swirl Table Top in Silver Color Finish		10	241041	8587 2/26/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,750.00
Palletizing & Shipping		1	241041	8587 2/26/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$440.00
						Check #: 0
						PO/InvoiceTotal: \$4,190.00
						Vendor Total: \$4,190.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
SY24 Tuition		1	240537	29247 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,454.37
						Check #: 0
						PO/InvoiceTotal: \$12,454.37
						Vendor Total: \$12,454.37
EGSL	351798					
Check Group:						
Industrial Hygienist on March 14, 2023 at the 1st, 2nd and 3rd Floor Water		6	242900	321557 2/26/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$570.00
Laboratory Analysis-Total Water		2	242900	321557 2/26/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,200.00
Laboratory Analysis: Lead		6	242900	321557 2/26/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$360.00
Laboratory Analysis-Chlorine		3	242900	321557 2/26/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$75.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,205.00
Check Group:						
ROOM 86--Indoor Air Quality on September 2, 2023		4	242902	322401 2/26/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$380.00
Mold By Air-O-Cell		5	242902	322401 2/26/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$625.00
						Check #: 0
						PO/InvoiceTotal: \$1,005.00
						Vendor Total: \$4,210.00
Elena Pena						
Check Group:						
Contracted Service Wages report		1	243119	INV-243119 3/6/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$312.50
						Check #: 0
						PO/InvoiceTotal: \$312.50
						Vendor Total: \$312.50
Epic Special Education Staffing						
Check Group:						
Epic Staffing - Stephanie Reed		1	242930	INV96706 2/27/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
						Check #: 0
						PO/InvoiceTotal: \$3,375.00
Check Group:						
S Silverstein paycheck week ending in 02-03-24		1	242931	INV96705 2/9/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,996.25
						Check #: 0
						PO/InvoiceTotal: \$2,996.25
						Vendor Total: \$6,371.25
EVEREST ENVIRONMENTAL INC.	365668					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER TREATMENT & ANALYSIS SERVICE TECHNICIAN_GGE 12/8/23		1.5	243030	24-173 1/2/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$187.50
Check #: 0						
PO/InvoiceTotal:						\$187.50
Check Group:						
SHIPPING CHARGES ON PO#240793 NOT PAID		1	243031	23-336 10/9/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$90.00
SHIPPING CHARGES ON PO#240794 NOT PAID		1	243031	23-337 10/9/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$90.00
SHIPPING CHARGES ON PO#241871 NOT PAID		1	243031	23-412 12/29/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$16.70
Check #: 0						
PO/InvoiceTotal:						\$196.70
Vendor Total:						\$384.20
Facilities Research						
Check Group:						
SERVICES FROM JUNE 8, 2023 to DECEMBER 19, 2024		68.5	242588	2024-01 1/2/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$10,275.00
Check #: 0						
PO/InvoiceTotal:						\$10,275.00
Vendor Total:						\$10,275.00
FIALA, SHOSHANA E						
Check Group:						
Mileage WNIYAL 2024 Shoshana Fiala		1	242335	Inv-242335 3/4/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$21.69
Check #: 0						
PO/InvoiceTotal:						\$21.69
Vendor Total:						\$21.69

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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	406593 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.41
transportaions for schools		1	240586	406608 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$227.40
transportaions for schools		1	240586	406611 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$424.88
transportaions for schools		1	240586	406613 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	406614 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.94
transportaions for schools		1	240586	406618 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$366.96
transportaions for schools		1	240586	406620 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$232.99
transportaions for schools		1	240586	406626 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$306.26
transportaions for schools		1	240586	406627 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$279.74
transportaions for schools		1	240586	406628 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.77
transportaions for schools		1	240586	406630 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$393.48
transportaions for schools		1	240586	406632 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$349.52
transportaions for schools		1	240586	406633 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$320.21
transportaions for schools		1	240586	406641 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$297.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	406654 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$366.96
transportaions for schools		1	240586	406656 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$491.17
transportaions for schools		1	240586	406657 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$378.83
transportaions for schools		1	240586	406660 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	406661 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	406662 2/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
Check #: 0						
PO/InvoiceTotal:						\$6,306.54
Check Group:						
PUPIL TRANNSPORTATION SPED/		1	242682	11948632 2/26/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$79,165.88
PUPIL TRANNSPORTATION SPED/		1	242682	11948634 2/26/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$35,807.28
PUPIL TRANNSPORTATION SPED/		1	242682	11948637 2/26/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$16,166.32
PUPIL TRANNSPORTATION SPED/		1	242682	11948640 2/26/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$19,096.96
PUPIL TRANNSPORTATION SPED/		1	242682	11948641 2/26/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$15,963.30
PUPIL TRANNSPORTATION SPED/		1	242682	11951703 2/12/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$173,569.82
PUPIL TRANNSPORTATION SPED/		1	242682	11952030 2/26/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$68,767.48
PUPIL TRANNSPORTATION SPED/		1	242682	11952036 2/26/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$51,378.51

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PUPIL TRANNSPORTATION SPED/		1	242682	406598 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$348.12
PUPIL TRANNSPORTATION SPED/		1	242682	406634 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$209.96
PUPIL TRANNSPORTATION SPED/		1	242682	406638 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$349.52
PUPIL TRANNSPORTATION SPED/		1	242682	406642 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$373.94
PUPIL TRANNSPORTATION SPED/		1	242682	406643 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$209.96
PUPIL TRANNSPORTATION SPED/		1	242682	406644 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$343.94
PUPIL TRANNSPORTATION SPED/		1	242682	406645 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$355.10
PUPIL TRANNSPORTATION SPED/		1	242682	406646 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$378.83
PUPIL TRANNSPORTATION SPED/		1	242682	406647 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$279.74
PUPIL TRANNSPORTATION SPED/		1	242682	406648 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$349.52
PUPIL TRANNSPORTATION SPED/		1	242682	406649 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$377.43
PUPIL TRANNSPORTATION SPED/		1	242682	406650 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$405.34
PUPIL TRANNSPORTATION SPED/		1	242682	406651 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$332.08
PUPIL TRANNSPORTATION SPED/		1	242682	406652 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$209.96
PUPIL TRANNSPORTATION SPED/		1	242682	406653 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$291.60

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PUPIL TRANNSPORTATION SPED/		1	242682	406655 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$276.25
PUPIL TRANNSPORTATION SPED/		1	242682	406658 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$560.79
PUPIL TRANNSPORTATION SPED/		1	242682	406659 2/1/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$361.38
Check #: 0						
PO/InvoiceTotal:						\$465,929.01
Check Group:						
First student Center Contract East		1	242847	11948636 2/27/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$58,525.51
Check #: 0						
PO/InvoiceTotal:						\$58,525.51
Vendor Total:						\$530,761.06
FLINN SCIENTIFIC, INC	350107					
Check Group:						
AMINO ACID FINGERPRINTS		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$38.38
GREEN LASER POINTER		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$154.32
LIGHTER. BUTANE. SAFETY		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$8.40
SHARPS CONTAINER WITH LID		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$9.94
GLASS DISPOSAL CONTAINER BENCH		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$53.10
SCOOPS STAINLESS STEEL		8	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$21.28
SCISSORS. OFFICE. TYPE. 7 "		10	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$112.00

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FLINT LIGHTER		5	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$18.90
PLASMA GLOBE (LASER BALL)		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$40.10
FLINN FORENSIC LAB MANUEL		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$44.83
THE FORENSIC SLIDE SET		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$50.67
FLUORESCENT INVISIBLE		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$28.65
SIMULATED BLOOD FOR		5	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$145.45
BOTTLE. DROPPING POLY 60ML		2	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.86
BOTTLE. DROPPING. POLYETHYLENE		2	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.68
DROPPING BOTTLE. GLASS.		20	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$42.60
OVEN. LABORATORY. 2.0 CU. FT		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$954.00
OVEN. LABORATORY 0.7 CU. FT.		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$652.50
IRON METAL FILINGS 500 G		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.77
COPPER (II) SULFATE LARGE CRYSTALS		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$15.48
GLASS DISPOSAL CONTAINER BENCH		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$53.10
NEEDLE TIP DISPOSABLE PIPETS.		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$52.34

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Voucher Detail Listing

Voucher Batch Number: 1308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDERS. GRADUATED. 50ML		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$11.55
CYLINDERS. GRADUATED 100ML		5	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$70.90
CAMPHOR. 25G		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$8.90
AMMONIUM NITRATE. LAB GRADE		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$10.94
FLINN HOT PLATE. 7" X 7"		4	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,368.00
DISHES WEIGHING. 1.5G 500PKG		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$41.85
DISHES WEIGHING. 0.5G 500/PKG		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$22.50
DISPOSAL DISHES. ALUMINUM		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$11.75
DISPOSABLE DISHES. ALUMINUM		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$10.59
FILTER PAPER. QUANTITATIVE.		2	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$69.80
FILTER PAPER. QUANTITATIVE.		2	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$97.44
METHYL ORANGE SOLN 0.1% 500ML		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$8.12
BROMTHYMOL BLUE SOLN 0.04%		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.06
UNIVERSAL INDICATOR SOLN 500ML		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$15.22
PHENOLPHTALEIN SOLN. 0.5%		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.74

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIN GRANULAR. 100 G. LAB		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$28.44
LEAD SHOT. 500G		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$21.47
SODIUM IODIDE SOLN 0.1M		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$9.25
INORGANIC IND. STUDENT		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$159.30
CALCIUM. TURNINGS. REAGENT. 100G		1	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$25.15
MAKE YOUR OWN COLORFUL GOGGLES		2	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$63.46
& SHEEP BRAIN. WITH DURA MATER		30	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$675.00
POLY BAG. 20 X 42 X 2 MIL		30	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$568.38
BUFFERS CHEMVELOPES ASSORTED		2	242239	2961454 1/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$66.74
Check #: 0						
						PO/InvoiceTotal: \$5,898.90
Check Group:						
AUTOMATIC DIGITAL BLOOD		3	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$411.51
LATEX GLOVES. LARGE. POWDER.		4	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$90.08
LATEX GLOVES. MEDIUM. POWDER.		2	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$45.04
& LATEX GLOVES. SMALL. POWDER.		2	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$45.04
DISSECTION TRAYS. DISPOSABLE.		5	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$47.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PULSE OXIMETER		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$146.59
PULL TYPE SPRING SCALE. FLINN		10	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$202.50
SPLINTS. WOOD PKG/1000		5	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$37.55
REPLACEMENT FLINTS. PKG. OF 5		6	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$16.92
HYDROGEN PEROXIDE 30% REAGENT		3	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$36.45
HYDROGEN PEROXIDE 3% 473ML		4	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$20.20
HYDROGEN PEROXIDE 6% 3.8 L		4	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$103.44
GRAPHITE 500G		2	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$57.60
BIURET TEST SOLUTION. 100ML		12	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$56.76
BROMTHYMOL BLUE SOLN. 0.04%		5	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$17.20
BASIC STAIN SET		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$57.24
GRAM STAIN SET		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$31.21
THE 5 SENSES POSTER SERIES		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$164.20
SMALL REF. EARTH'S MAGNETIC		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$28.60
REFILL. EARTH'S MAGNETIC FIELD		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$48.01

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RAIN GAUGE		4	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$39.56
WEATHER CENTER		2	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$90.16
WEATHER MAP CHART		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$73.32
LUMINOL. 5G		2	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$60.98
SIMULATED URINALYSIS		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$128.27
EARTH'S MAGNETIC FIELD - SUPER		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$54.16
360 SCI 3YR: ALBEDO AND		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$57.14
SIMULATED ABO/RH BLOOD TYPING		5	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$274.50
HAZARD FEE		1	242240	2957726 1/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$32.00

Check #: 0

PO/Invoice Total: \$2,473.33

Vendor Total: \$8,372.23

FRANCZEK P.C.

Check Group:

General School Law		1	243109	229528 2/23/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$32,272.00
FOIA and OMA 2023 Compliance		1	243109	229528 2/23/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$1,182.50
2023 PTU, Local 571, IFT-AFT/AFL-CIO		1	243109	229528 2/23/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$6,520.50
PTAB Matters		1	243109	229528 2/23/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$283.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$40,258.50
Vendor Total:						\$40,258.50
FRH PRODUCTIONS	366922					
Check Group:						
Parent Workshop How to create the emotional stability that children nee to be successful in life.		1	242706	01-09-24 3/4/2024	10.5.2210.312.0000.001.4909.0000 Professional Development	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
ACDI ADVANCED SOFTWARE MAINTENANCE AND SUPPORT, FIRST YEAR REQUIRED 1 YEA		20684	242745	11365826 2/14/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$5,791.52
Check #: 0						
PO/InvoiceTotal:						\$5,791.52
Vendor Total:						\$5,791.52
GIANT STEPS ILLINOIS INC.						
Check Group:						
SY24 Tuition		1	240538	209-0124S 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,669.24
Check #: 0						
PO/InvoiceTotal:						\$9,669.24
Vendor Total:						\$9,669.24
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP#49-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU DECEMBER 31,2023		1	242798	202312-J505 2/26/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,514,327.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,514,327.46
Vendor Total:						\$1,514,327.46
GLENBARD TOWNSHIP DISTRICT 87	365206					
Check Group:						
Glenbard Township HSD 87 Transportation for 1 student		1	243050	D-2024-003 2/21/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,551.50
Glenbard Township HSD 87 Transportation for 1 student		1	243050	D-2024-012 2/21/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,217.60
Glenbard Township HSD 87 Transportation for 1 student		1	243050	D-2024-018 2/21/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,906.00
Glenbard Township HSD 87 Transportation for 1 Student		1	243050	T2023-008 1/20/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,029.50
Check #: 0						
PO/InvoiceTotal:						\$11,704.60
Vendor Total:						\$11,704.60
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
diamond crystal softener		1	242587	106550 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$968.94
Check #: 0						
PO/InvoiceTotal:						\$968.94
Check Group:						
sulfite test kit		1	242918	103273 12/19/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$149.59
Check #: 0						
PO/InvoiceTotal:						\$149.59
Vendor Total:						\$1,118.53
Gordon Food Service, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	2000895619 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$40.18)
MONTHLY FOOD SUPPLIES		1	241857	9005941.492 2/27/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$42.10)
MONTHLY FOOD SUPPLIES		1	241857	9006369835 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,079.51
MONTHLY FOOD SUPPLIES		1	241857	9006369836 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$167.24
MONTHLY FOOD SUPPLIES		1	241857	9006369837 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$218.80
MONTHLY FOOD SUPPLIES		1	241857	9006369847 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,080.89
MONTHLY FOOD SUPPLIES		1	241857	9006422807 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,271.36
MONTHLY FOOD SUPPLIES		1	241857	9006422815 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$655.84
MONTHLY FOOD SUPPLIES		1	241857	9006422873 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,401.06
MONTHLY FOOD SUPPLIES		1	241857	9006422874 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$129.95
MONTHLY FOOD SUPPLIES		1	241857	9006422876 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$62.42
MONTHLY FOOD SUPPLIES		1	241857	9006422878 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$188.68
MONTHLY FOOD SUPPLIES		1	241857	9006442403 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,701.17
MONTHLY FOOD SUPPLIES		1	241857	9006442405 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$329.74
MONTHLY FOOD SUPPLIES		1	241857	9006543485 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$373.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9006543495 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,461.39
MONTHLY FOOD SUPPLIES		1	241857	9006543498 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$233.30
MONTHLY FOOD SUPPLIES		1	241857	9006543499 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$63.90
MONTHLY FOOD SUPPLIES		1	241857	9006543616 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,798.48
MONTHLY FOOD SUPPLIES		1	241857	9006543619 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$392.91
MONTHLY FOOD SUPPLIES		1	241857	9006597813 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,694.65
MONTHLY FOOD SUPPLIES		1	241857	9006597818 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$267.90
MONTHLY FOOD SUPPLIES		1	241857	9006597863 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,807.80
MONTHLY FOOD SUPPLIES		1	241857	9006597871 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$280.66
MONTHLY FOOD SUPPLIES		1	241857	9006616240 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,773.33
MONTHLY FOOD SUPPLIES		1	241857	9006616245 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$434.06
MONTHLY FOOD SUPPLIES		1	241857	960093303 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$30.37
MONTHLY FOOD SUPPLIES		1	241857	960093304 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$30.37
MONTHLY FOOD SUPPLIES		1	241857	960093305 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$30.37

Check #: 0

PO/InvoiceTotal: \$37,877.67

Vendor Total: \$37,877.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC.	350126					
Check Group:						
Utility cart with deep lipped plastic shelves: 500lb load capacity, green, flat		3	241120	9003166775 2/26/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$623.94
					Check #: 0	
						PO/InvoiceTotal: \$623.94
Check Group:						
Utility Cart with Deep Lipped Plastic Shelves: 500 lb load capacity, Green, Flat		4	241121	9003983518 2/26/2024	10.5.2560.390.0000.003.0800.0000 Other Purchased Services	\$831.92
					Check #: 0	
						PO/InvoiceTotal: \$831.92
Check Group:						
Utility Cart with Deep Lipped Plastic Shelves: 500 lb load capacity, Green, Flat		4	241122	9003983534 2/26/2024	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$831.92
					Check #: 0	
						PO/InvoiceTotal: \$831.92
Check Group:						
LED BULBS--LED Type B U Lamp,T8,G13,4000 K		60	241873	9011917862 2/27/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	(\$1,267.20)
LED BULBS--LED Type B U Lamp,T8,G13,4000 K		60	241873	9012462033 2/27/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$753.00
LED BULBS--LED Type B U Lamp,T8,G13,4000 K		60	241873	9016391527 2/27/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$180.00
					Check #: 0	
						PO/InvoiceTotal: (\$334.20)
Check Group:						
disposable mask		2	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$64.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
adj. wrench		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$27.58
wire stripper		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$18.52
folding knife		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$59.93
long nose plier		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$46.71
hexkey		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$16.23
combo wrench		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$95.40
tongue and groove plier		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$58.08
crucible tongs		3	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$13.65
chem spalsh		8	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$35.44
ir thermometer		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$413.92
filter puller		4	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$60.96
portable pressure		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$357.16
cartridge		4	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$75.64
funnel set		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4.51
linemans		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$42.35

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
portable air compressor		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$216.31
precision screwdriver		2	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$42.68
insulated screwdriver		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$44.28
tamperproof scewdriver		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$28.94
multi bit screwdriver		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$25.71
respirator elastoner		4	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$74.36
dewalt		1	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$131.96
multi bit screwdriver		2	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$210.64
disposable gloves		3	242708	9014472584 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$27.57

Check #: 0

PO/InvoiceTotal: \$2,192.95

Vendor Total: \$4,146.53

HEARTSPRING 367170

Check Group:

SY24 Tuition		1	240539	16898 2/27/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,988.90
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Check #: 0

PO/InvoiceTotal: \$25,988.90

Vendor Total: \$25,988.90

HILDEBRAND SPORTING GOODS 350146

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baseball Uniform: Royal Caps		30	242779	51096 2/1/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$750.00
Baseball Uniform: Crew Neck Sweatshirts		30	242779	51096 2/1/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$540.00
Baseball Uniform: Royal Belts		30	242779	51096 2/1/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$180.00
Baseball Uniform: Royal Socks		30	242779	51096 2/1/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$150.00
Setup		1	242779	51096 2/1/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$1,655.00
Check Group:						
Winter Senior Frames		12	242780	49890 3/4/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Check Group:						
t- shirts		220	242817	51084 2/27/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,650.00
t-shirts 2XL		20	242817	51084 2/27/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$190.00
t-shirts 3XL		10	242817	51084 2/27/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$115.00
pattern		1	242817	51084 2/27/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$4,555.00

HILLCREST HIGH SCHOOL

352195

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Basketball Tournament 122723		1	241224	Inv-241224 3/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$400.00
					Check #: 0	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
SY24 Tuition		1	240478	SINV006546 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,989.40
					Check #: 0	
						PO/InvoiceTotal: \$4,989.40
Check Group:						
SY24 SPED Transportation to and from Hope Learning Academy		1	240662	SINV006546-1 2/26/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$418.00
					Check #: 0	
						PO/InvoiceTotal: \$418.00
						Vendor Total: \$5,407.40
IDEAL HEATING COMPANY 364856						
Check Group:						
VRF AND RTU REPAIRS		1	242909	020624 2/9/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,466.00
					Check #: 0	
						PO/InvoiceTotal: \$1,466.00
						Vendor Total: \$1,466.00
Illinois Music Education Association						
Check Group:						
Caroline Welte IMEA Conf		1	242345	CE5248D8-0001 2/9/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$100.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
IL School of Deaf Transportation for 1 student 1/05/2024-1/28/24		1	242889	2/1/2024	40.5.2550.338.0000.001.0394.0000	\$129.00
				2/26/2024	Transportation-Out-of-Dist	
Check #: 0						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00
ILLINOIS STATE UNIVERSITY						
Check Group:						
Maria Delgado 2024 Critical Issues Conference		1	242336	72690 1/17/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
INDIAN PRAIRIE SCHOOL DIST 204	363466					
Check Group:						
MCV Feb 2024 Transportation for 2 students		1	242910	D209-24-1 2/7/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,109.93
Check #: 0						
PO/InvoiceTotal:						\$2,109.93
Vendor Total:						\$2,109.93
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
SY24 Tuition		1	241605	01312405 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,366.96
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,366.96
						Vendor Total: \$21,366.96
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
kitchen suppression systems deficient		1	241366	51619555 1/30/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$10,524.73
					Check #: 0	
						PO/InvoiceTotal: \$10,524.73
Check Group:						
PER CONTRACT-- 12 YEAR PREVENTIVE MAINT. ON KITCHEN SUPPRESSION SYSTEM		1	241884	51511383 12/19/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$5,830.56
					Check #: 0	
						PO/InvoiceTotal: \$5,830.56
Check Group:						
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER		1	2303746	V362829 3/4/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$375.00
					Check #: 0	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$16,730.29
JOSEPH ACADEMY	351577					
Check Group:						
SY24 Tuition		1	241606	209-012024 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,237.76
					Check #: 0	
						PO/InvoiceTotal: \$4,237.76
						Vendor Total: \$4,237.76
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Piccolo/metal head joint (Prelude by Conn Selmer)		2	242640	679569 2/9/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$598.00
Flute		4	242640	679569 2/9/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$1,180.00
Trumpet		6	242640	679569 2/9/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$2,700.00
Intermediate Trombone/silver (Bach Bb/F silver)		4	242640	679569 2/9/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$6,384.00
Marching Bb Baritone/silver		2	242640	679569 2/9/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$5,190.00
Check #: 0						
						PO/InvoiceTotal: <u>\$16,052.00</u>
Check Group:						
Flute rentals (3 months)		10	242912	680543 2/23/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$900.00
Clarinet Rentals (3 months)		10	242912	680543 2/23/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$900.00
Alto Saxophone Rentals (3 months)		8	242912	680543 2/23/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$1,176.00
Trumpet Rental (3 months)		5	242912	680543 2/23/2024	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$450.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,426.00</u>
						Vendor Total: <u>\$19,478.00</u>
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
MONTHLY BILLING 3 SITES		1	240977	MW1648 2/15/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$350.94
MONTHLY BILLING 3 SITES		1	240977	MW1668 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$69.57

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$420.51
Vendor Total:						\$420.51
LATOYA MCINTOSH						
Check Group:						
EdD Doctoral Project 2 - Capella Univ		1	242748	INV-242748 2/27/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,426.25
Check #: 0						
PO/InvoiceTotal:						\$2,426.25
Vendor Total:						\$2,426.25
Lee, Felicia						
Check Group:						
Mileage Reimbursement for IDEAconLive - Feb. 19-20, 2024		1	243042	INV-243042 2/22/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$91.25
Meal Reimbursement for IDEAconLive - Feb. 19-20, 2024		1	243042	INV-243042 2/22/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$49.00
Check #: 0						
PO/InvoiceTotal:						\$140.25
Vendor Total:						\$140.25
LITTLE FRIENDS, INC.						
Check Group:						
SY24 Tuition		1	240541	156990 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,542.96
Check #: 0						
PO/InvoiceTotal:						\$6,542.96
Vendor Total:						\$6,542.96
LYONS TWP H.S. DIST. #204	350203					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Bailey MCV Transportation Invoice 10.21-1.22		1	242913	INV242913 2/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,417.50
K Lashley MCV Transportation Invoice 10.21-1.22		1	242913	INV242913 2/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,538.00
M Reimer MCV transportation Invoice Fall 22-23		1	242913	INV242913 2/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$4,565.00
M Reimer MCV Transportation Invoice Spring 22-23		1	242913	INV242913 2/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$5,087.50
N Catillo MCV Transportation Invoice Spring SY22-23		1	242913	INV242913 2/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,772.50
M Reimer MCV Transportation Invoice Fall SY23-24		1	242913	INV242913 2/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$4,542.50
Check #: 0						
						PO/InvoiceTotal: <u>\$22,923.00</u>
						Vendor Total: <u>\$22,923.00</u>
Mary I. Gibson						
Check Group:						
CPR & First Aid Training for Staff Trinity		1	242789	Inv-242789 3/4/2024	10.5.3700.312.0000.001.4932.0001 Conferences	\$750.00
Check #: 0						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
door 24 entry fixture		1	241353	85537 2/26/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,523.23
Check #: 0						
						PO/InvoiceTotal: <u>\$3,523.23</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fan room receptacle		1	241354	85507 2/26/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$612.00
Check #: 0						
PO/InvoiceTotal:						\$612.00
Check Group: power outlet B209		1	241356	85370 2/26/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Check Group: can lights by door 24		1	241678	85575 2/26/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$3,523.33
Check #: 0						
PO/InvoiceTotal:						\$3,523.33
Check Group: can lights door 24		1	242123	85538 2/26/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$3,523.33
Check #: 0						
PO/InvoiceTotal:						\$3,523.33
Check Group: re feed lights by door 1		1	242920	85372 10/29/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,450.00
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$14,231.89
MENTA ACADEMY HILLSIDE	356248					
Check Group: SY24 Tuition		1	240542	SEINV-034875 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,370.80

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
SY24 Tuition		1	240542	SESINV-034497 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$214.74
					Check #: 0	
					PO/InvoiceTotal:	\$25,585.54
					Vendor Total:	\$25,585.54
METROPOLITAN, CORP	363955					
Check Group:						
emergency reroute tanks		1	243051	2023-42 1/19/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$73,428.00
					Check #: 0	
					PO/InvoiceTotal:	\$73,428.00
					Vendor Total:	\$73,428.00
Mindsight						
Check Group:						
24-MONTH MANAGED SERVICES AGREEMENT- SCHEDULE B - VCISO COMMENCEMENT DATE: 01/01/2024 MONTHLY RATE: \$3,500		1	242717	INV2527 2/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,500.00
Check Group:						
24 MONTH - MANAGED SERVICES AGREEMENT CONTRACT YEAR 01/01/2024-12/31/2025 COMMENCEMENT DATE: 01/01/2024		1	242718	INV12526 2/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
LAYER 7 COMMENCEMENT DATE: 01/01/2024		1	242718	INV12526 2/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00
24-MONTH MANAGED SERVICES AGREEMENT SCHEDULE A - AMENDMENT 2		1	242718	INV12526 2/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
24 MONTH DEFT SERVICES		1	242718	INV12526 2/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$11,550.00
Vendor Total:						\$15,050.00
NAPERVILLE CENTRAL HIGH SCHOOL	350599					
Check Group:						
West Suburban Math Conference Kurt Wolff-Klammer		1	242856	Inv-242856 2/21/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$30.00
West Suburban Conference Jen Stompor		1	242856	Inv-242856 2/21/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
NEVCO	350242					
Check Group:						
6 system key		1	242667	0000250767 2/27/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$90.00
freight		1	242667	0000250767 2/27/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.55
Check #: 0						
PO/InvoiceTotal:						\$104.55
Vendor Total:						\$104.55
NICOR GAS	350248					
Check Group:						
PW Gas Payment		1	242915	inv242915 2/26/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$4,511.81
Check #: 0						
PO/InvoiceTotal:						\$4,511.81
Vendor Total:						\$4,511.81
NULIFE TIRE SERVICE	364293					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR BACK TIRE WITH A PLUG ON F350 DUMP TRUCK		1	242965	6787 3/4/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
OCHOA-DELGADO, MARIA MARGARITA						
Check Group:						
School Nursing Intership - U of I Chicago		1	242673	INV242673 2/26/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
P. A. E. C. CENTER						
350255						
Check Group:						
Feb 2024 Invoice No. 14411 Tuition		1	242966	14411 2/27/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
Feb 2024 Invoice for Operations and Maintenance		1	242966	14411 2/27/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
Feb 2024 Transportation Fund		1	242966	14411 2/27/2024	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:						
SY24 Tuition		1	240545	IVC0003590 2/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,239.84
SY24 Tuition		1	240545	IVC0003603 2/27/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,051.14
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$11,290.98</u>
						Vendor Total: <u>\$11,290.98</u>
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU JULY 28,2023--SECURITY CAMERAS		1	241485	0206408 2/2/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$402.00
						Check #: 0
						PO/InvoiceTotal: <u>\$402.00</u>
Check Group:						
SERVICES THRU JANUARY 26,2024--PHASE 2 CAPITAL PROJECTS		1	242806	0206410 2/26/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$27,079.78
						Check #: 0
						PO/InvoiceTotal: <u>\$27,079.78</u>
Check Group:						
SERVICES THRU SEPTEMBER 29, 2023--SECURITY CAMERAS		1	242916	0204287 2/26/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,675.00
SERVICES THRU SEPTEMBER 29, 2023--ADDITIONAL ON-SITE OBSERVATION		1	242916	0204287 2/26/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$10,400.00
SERVICES THRU OCTOBER 27, 2023--PHASE 2 CAPITAL PROJECTS		1	242916	0204287 2/26/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$39,991.70
SERVICES THRU SEPTEMBER 29,2023--PHASE 2 CAPITAL PROJECTS		1	242916	0204287 2/26/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$27,184.72
						Check #: 0
						PO/InvoiceTotal: <u>\$79,251.42</u>
						Vendor Total: <u>\$106,733.20</u>
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Litigation Jan.24		1	242839	34949 2/27/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$9,800.00
Check #: 0						
PO/InvoiceTotal:						\$9,800.00
Check Group:						
Special Projects Jan. 24		1	242840	34951 2/27/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
Property Taxes Jan. 24		1	242841	34950 2/27/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$11,075.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
fluids		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
diagnostic fee		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$100.00
cylinder ignition coil		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$158.00
spark plugs		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$31.96
ignition wire set		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$128.56
labor		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
left door handle		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$44.93
labor		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00
engine oil		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$45.50
oil filter		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
labor		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	242827	170 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$939.45
Check Group:						
engine oil		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
labor		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
fluids		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
air filter		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
labor		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$40.00
front brake pads		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$128.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
front brake rotors		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$348.98
front brake hardware		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$28.20
rear brake pads		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$128.47
rear brake rotors		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$222.44
rear brake hardware		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$27.95
shop supplies		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$25.00
labor		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$560.00
safety inspection		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
sticker fee		1	242828	166 2/27/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$37.00
Check #: 0						
						PO/InvoiceTotal: \$1,744.50
Check Group:						
SECURITY VAN--FURNISH/INSTALL/TOW VAN AND REPLACE BATTERY ON RED SUBURBAN		1	242857	161 12/6/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$579.95
Check #: 0						
						PO/InvoiceTotal: \$579.95
						Vendor Total: \$3,263.90
RAPTOR	364896					
Check Group:						
ANNUAL SOFTWARE VISTOR SUBCRIP		1	243120	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SOFTWARE LICENAES		1	243120	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$99.67
ZD BARCODE READER 4 KIOSK		12	243120	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$3,360.00
PRINTER WTH 2YR WARRANTY		12	243120	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,920.00
Check #: 0						
PO/InvoiceTotal:						\$5,454.67
Vendor Total:						\$5,454.67
RAY O'HERRON	353434					
Check Group:						
REMAING INVOICES FOR SECURITY UNIFORMS		1	242668	2288218 8/14/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$93.98
REMAING INVOICES FOR SECURITY UNIFORMS		1	242668	2290141 8/22/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$169.98
REMAING INVOICES FOR SECURITY UNIFORMS		1	242668	2291277 8/28/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$178.97
REMAING INVOICES FOR SECURITY UNIFORMS		1	242668	2292482 9/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$169.98
REMAING INVOICES FOR SECURITY UNIFORMS		1	242668	2293553 9/8/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$178.97
Check #: 0						
PO/InvoiceTotal:						\$791.88
Vendor Total:						\$791.88
REINDERS INC.	364553					
Check Group:						
delivery		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$250.00
service labor		6	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shop supplies		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$30.00
cleaning equipment		2	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$90.00
waste disposal		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
disposal fee for tires		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$11.87
filter		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$59.21
filter		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$56.77
filter		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$84.92
air outer		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$25.47
filter inner		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$22.85
spin on		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$38.12
fluid		6	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$27.00
engine oil		6	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$25.02
blade pack		1	241384	4073800-00 12/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$219.12

Check #: 0

PO/InvoiceTotal: \$1,920.35

Vendor Total: \$1,920.35

ROBERT HALF

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Development		1	242842	63198657 2/27/2024	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	\$2,436.80
					Check #: 0	
						PO/InvoiceTotal: \$2,436.80
Check Group:						
Professional Development		1	242843	63205169 2/27/2024	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	\$442.00
					Check #: 0	
						PO/InvoiceTotal: \$442.00
Check Group:						
Professional Development		1	243074	63255388 2/27/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,949.44
					Check #: 0	
						PO/InvoiceTotal: \$1,949.44
Check Group:						
Professional Development-1-30		1	243110	63135752 1/30/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,949.44
					Check #: 0	
						PO/InvoiceTotal: \$1,949.44
Check Group:						
Professional Development		1	243111	63223137 2/19/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,436.80
					Check #: 0	
						PO/InvoiceTotal: \$2,436.80
Check Group:						
Professional Development-2.27		1	243112	63162769 3/6/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$646.00
					Check #: 0	
						PO/InvoiceTotal: \$646.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Professional Development-2.5		1	243113	63163506 2/5/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,436.80
					Check #: 0	
					PO/InvoiceTotal:	\$2,436.80
					Vendor Total:	\$12,297.28
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
Bulk Rock / Road Salt (Treated) (113873)		1	242689	SPI20469321 2/27/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,996.90
Delivery Zone 05		1	242689	SPI20469321 2/27/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$299.69
					Check #: 0	
					PO/InvoiceTotal:	\$3,296.59
Check Group:						
BULK ROCK SALT/ TREATED		22.98	242968	SPI20498452 2/27/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,665.68
DELIVERY		22.98	242968	SPI20498452 2/27/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$264.27
					Check #: 0	
					PO/InvoiceTotal:	\$2,929.95
					Vendor Total:	\$6,226.54
SASED D/B/A/ MIDSWEST PBIS NETWORK						
Check Group:						
SY24 Tuition		1	240546	1002400262 3/5/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,118.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,118.00
					Vendor Total:	\$4,118.00

SCHOLASTIC INC. (CLASSROM MAGAZINES DIV)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NYT upfront		35	241789	M7471491 3/5/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$230.62
					Check #: 0	
					PO/InvoiceTotal:	\$230.62
					Vendor Total:	\$230.62
SCHOOLMINT INC.						
Check Group:						
Hero Receipt Paper for ZQ310 printer (50 rolls per case - 178 passes 5"		1	242327	INV-12271 1/24/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$94.90
shipping		1	242327	INV-12271 1/24/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$118.00
Packed ina case of 16 rolls. Priced individually/not sold individually		96	242327	INV-12271 1/24/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,920.00
HERO Desktop Pass Printer (Windows - Compatible Only)		2	242327	INV-12283 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,198.00
shipping		0	242327	INV-12283 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,360.90
					Vendor Total:	\$3,360.90
SOUTH SIDE CONTROL SUPPLY						
	350339					
Check Group:						
run capacitor		2	242690	S100776636.001 2/27/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$18.15
vertical tool pockets		1	242690	S100776636.001 2/27/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$184.56
					Check #: 0	
					PO/InvoiceTotal:	\$202.71

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Vendor Total:						\$202.71
SPIRIT PRODUCTS	355818					
Check Group:						
Unpaid Shipping and Handling from previous order		1	242735	37632-1 2/27/2024	10.5.2633.396.0000.001.0340.0000 Branding	\$352.50
Check #: 0						
PO/InvoiceTotal:						\$352.50
Check Group:						
BLACK POLO SHIRTS		2	242736	37939 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$40.00
LADIES BLACK POLO SHIRTS		4	242736	37939 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$80.00
XXL SIZE UPGRADE		1	242736	37939 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$2.50
XXXXXL SIZE UPGRADE		1	242736	37939 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.50
SHIPPING COST		1	242736	37939 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.04
Check #: 0						
PO/InvoiceTotal:						\$140.04
Vendor Total:						\$492.54
STAPLES ADVANTAGE	351890					
Check Group:						
TEACHER CREATED RESOURCES ALL GRADE NAME TAGS/LABEL, CHEVRON, MULTI-PACK 36/PACK		81	240513	3546830268 2/28/2024	10.5.1251.410.0000.001.4300.0000 General Supplies	\$946.89
STAPLES 2- POCKET SCHOOL FOLDERS, PURPLE, 25/BOX		117	240513	3546830269 2/28/2024	10.5.1251.410.0000.001.4300.0000 General Supplies	\$884.52
TEACHER CREATED RESOURCES CHEMISTRY		2	240513	3547214392 2/28/2024	10.5.1251.410.0000.001.4300.0000 General Supplies	\$39.58

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TEACHER CREATED RESOURCES ALGEBRAIC EXPRESSIONS & TEACHING POSTER SET		3	240513	3547214394 2/28/2024	10.5.1251.410.0000.001.4300.0000 General Supplies	\$61.77
NORTH STAR TEACHER RESOURCES BULLETIN BOARD SET, LEADERS AND ACHIEVERS		1	240513	3547214395 2/28/2024	10.5.1251.410.0000.001.4300.0000 General Supplies	\$19.19
NORTH STAR TEACHER RESOURCES BULLETIN BOARD SET, CIVIL RIGHTS PIONEERS		1	240513	3547214396 2/28/2024	10.5.1251.410.0000.001.4300.0000 General Supplies	\$28.19
Check #: 0						
PO/InvoiceTotal:						\$1,980.14
Check Group: spectacle repair kit		1	241778	3559430254 2/28/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$21.29
Check #: 0						
PO/InvoiceTotal:						\$21.29
Check Group: Tru Red Permanant markers		38	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$142.12
Expo Dry Erase Maker		30	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$233.70
Staple easel Pad		1	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$58.88
Stickey Notes Sorbet 3x3		35	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$392.35
Texas Instrument		30	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$334.20
Crayola Cardstock		40	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$159.20
Elmers Gluestick		32	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$350.72

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Stainless steel scissors		32	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$98.88
True Red Marker Black		35	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$139.65
Tru Red Marker Red		32	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$109.76
TI-84 Calculator		4	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$598.08
TRU Red Retractable pen		35	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$454.65
True Red retractable pen		32	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$203.52
Scotch Painters Tape		4	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$95.96
Tank Highlighters		33	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$131.67
Staples extra wide packing tape		1	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.58
Packing tape		1	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.65
Plastic Poster Frames		6	242373	3557968902 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$118.38
Lenova Standard AC		15	242373	3557968903 1/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,001.55
Adesso Auto Focus Visual Presenter		2	242373	3558940385 2/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$330.92
Check #: 0						
PO/InvoiceTotal:						\$4,985.42
Check Group:						
Plastic Presentation Folder		10	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$9.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plastic Presentation Folders w/fasyners		10	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$10.40
Laptop Filter		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$59.99
Logitech Wireless Mouse		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$17.08
Titanium Scissors		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$15.65
Westcott Trimer		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$41.25
EZ Correct Tape		2	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$24.70
Packing Tape		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$20.99
Invisible tape refill		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$43.78
Chisel Tip Highlighter		2	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$13.98
Retractable Pen Blue		5	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$50.10
Retractable Pen Blk		5	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$53.60
Business Brochure Paper		2	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$58.90
Trifold Glossy Brochure Pape		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$29.40
Plastic Binding Spine		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$8.10
Plastic Binding Sping 3/8		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$6.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plastoc Binding SPine 1/4		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$7.78
Plastic Binding Spine 1/2		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$11.22
Fellowes Binding Machine		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$305.01
Thermal Laminating Pouch		2	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$50.12
Poster Frame		2	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$43.30
6 pocket presentation Folder		10	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$34.90
Composition Notebook		400	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$456.00
Protection Sheet		1	242766	8073321074 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$10.15
Front report covers		1	242766	8073321074-1 2/28/2024	10.5.2210.410.0000.000.3999.0001 General Supplies	\$14.27

Check #: 0

PO/InvoiceTotal: \$1,397.46

Vendor Total: \$8,384.31

THE COVE SCHOOL INC,

Check Group:

Jan 2024 Tuition for K. Tendrick		1	242700	SD209-0124 1/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,560.00
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Check #: 0

PO/InvoiceTotal: \$5,560.00

Vendor Total: \$5,560.00

The Happy Chef

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
unisex jeresy knit polo Shirt, red, size 3xl		3	241792	1854907A 9/26/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$50.85
unisex jeresy knit polo shirt, royal blue, size 3xl		3	241792	1854907A 9/26/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$50.85
shipping and handling		1	241792	1854907A 9/26/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$12.95

Check #: 0

PO/InvoiceTotal: \$114.65

Vendor Total: \$114.65

The Plug

Check Group:

Full color sublimation tracksuit small-20, medium-22, large-14		56	242574	20112013012573 1/24/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$4,200.00
Full color sublimation tracksuit x-large		8	242574	20112013012573 1/24/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$608.00
Full color sublimation tracksuit xx-large		4	242574	20112013012573 1/24/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$308.00
Full color sublimation tracksuit xxx-large		2	242574	20112013012573 1/24/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$156.00

Check #: 0

PO/InvoiceTotal: \$5,272.00

Vendor Total: \$5,272.00

Touchline Sports Medicine

Check Group:

Certified Athletic Services 1/23		2.5	240363	036 1/30/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$125.00
Certified Athletic Services 1/25		3.5	240363	036 1/30/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$175.00
Certified Athletic Services 1/26		2.5	240363	036 1/30/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$125.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certified Athletic Services 1/28		9.5	240363	036 1/30/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$475.00
					Check #: 0	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
UNIQUE PRODUCTS	356847					
Check Group:						
xl gloves		30	242499	460680-1 2/6/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$170.70
					Check #: 0	
						PO/InvoiceTotal: \$170.70
Check Group:						
25" BAT OP WALK-BEHIND CARPET SWEEPER		1	242618	460887 2/6/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$2,976.83
					Check #: 0	
						PO/InvoiceTotal: \$2,976.83
Check Group:						
battery volt		6	242799	459792 1/19/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,935.20
trip charge		1	242799	459792 1/19/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$149.00
labor		2.5	242799	459792 1/19/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$262.50
					Check #: 0	
						PO/InvoiceTotal: \$3,346.70
						Vendor Total: \$6,494.23
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
SRO Patterson April 16-April 29		1	242876	INV242876 2/27/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$4,052.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,052.16
Check Group:						
SRO Patterson Aug. 20-Sept.2 23	1		243069	090223 2/15/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$3,642.12
Check #: 0						
PO/InvoiceTotal:						\$3,642.12
Check Group:						
Maywood SRO Payment. Aug. 6-Aug 19.23	1		243070	081923 3/6/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$1,640.16
Check #: 0						
PO/InvoiceTotal:						\$1,640.16
Check Group:						
SRO Payment	1		243071	093023 3/12/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$654.93
Check #: 0						
PO/InvoiceTotal:						\$654.93
Check Group:						
Village of Maywood SRO- june 11-June 24-.23	1		243072	062423 3/6/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$1,230.12
Check #: 0						
PO/InvoiceTotal:						\$1,230.12
Check Group:						
Vill of Maywood SRO Jan. 21- Feb 3.24	1		243073	020324 3/6/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$5,835.03
Check #: 0						
PO/InvoiceTotal:						\$5,835.03
Vendor Total:						\$17,054.52

WALKER, DAPHENE

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Senior Night Decor		1	242997	INV0004 2/8/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$230.00
					Check #: 0	
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00
WALTER, HERMAN						
Check Group:						
H Walter Springfield IACTE Food Reimbursement		1	242978	INV242978 2/27/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$98.59
Walter Springfield IACTE Event Parking Reimbursement		1	242978	INV242978 2/27/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$12.00
Walter Springfield IACTE Mileage Reimbursement		1	242978	INV242978 2/27/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$253.93
					Check #: 0	
					PO/InvoiceTotal:	\$364.52
					Vendor Total:	\$364.52
WARDS NATURAL-SCI ESTAB	350395					
Check Group:						
NATIONAL C1028 LED MICROSCOPE		180	242334	8815113379 1/26/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$26,674.20
NATIONAL 446TBL-10 STEREOMICROSCOPE		30	242334	8815113379 1/26/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$6,075.00
BAL POR WARDS 300G X 0.1G		65	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$7,136.35
BAL POR WARDS 1500G X 0.1G		13	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$2,835.82
WARDS HOTPLATE MAGNETIC STIRRER		52	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$11,482.12

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOGGLES SAFETY ANTI FOG INDIRECT VENT		1980	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$2,970.00
GLASS DISPOSAL FLOOR BOX PKG. 6 VWR		10	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$284.50
GOGGLE SANITIZER CHEMISTRY		1	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$535.35
VWR TEST TUBES 25X150MM PK72		21	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$543.48
VWR TEST TUBES 20X150MM PK72		21	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$415.80
TEST TUBE SUPPORT POLYETHYLENE		250	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$295.00
VWR BEAKER 10ML PK12		25	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$200.25
VWR BEAKER 50ML PK12		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$560.70
VWR BEAKER 100ML PK12		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$608.16
VWR BEAKER 250ML PK12		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$624.54
VWR BEAKER 600ML PK6		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$573.30
VWR BEAKER 1000ML PK6		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$1,078.14
VWR ERL FLASK 125ML PK12		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$966.84
VWR ERL FLASK 250ML PK12		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$1,204.14
VWR ERL FLASK 1000ML PK6		42	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$1,343.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDER BOROSILICATE GL GRADUATED 10ML		261	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$746.46
CYLINDER BOROSILICATE GL GRADUATED 25ML		250	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$750.00
CYLINDER BOROSILICATE GL GRADUATED 100ML		250	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$872.50
BEAKER BRUSH NAT BRISTLES 6INX3INX16 IN		50	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$160.50
NYLON LAB BRUSH FAN SHAPED		50	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$364.50
RACK DRYING GLASS VINYL CTD BLK PK90		36	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$5,714.28
CLASSROOM ROCK COLLECTION 36SP 1 X 2		26	242334	8815139300 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$1,159.86
CYLINDER BOROSILICATE GL GRADUATED 10ML		239	242334	8815139301 1/30/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$683.54
BRUSH TT-NYLON L90MM PK12		21	242334	8815242656 2/26/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$301.14
CLASSROOM ROCK COLLECTION 36SP 1 X 2		6	242334	8815242657 2/26/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$267.66

Check #: 0

PO/InvoiceTotal: \$77,427.29

Vendor Total: \$77,427.29

WEST 40 ISC #2 350399

Check Group:

Athansia Albans		1	241701	Inv-241701 3/4/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$219.56
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Check #: 0

PO/InvoiceTotal: \$219.56

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA#3000 Teacher and Administrator Evaluator Retraining: Student Growth for Dr. Alexander Brandon		1	242737	Inv-242737 3/4/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$219.56
Check #: 0						
PO/InvoiceTotal:						\$219.56
Check Group:						
REMOTE SCHOOL TUITION - I.M		16	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - J.A		16	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - N.A		16	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - A.V		16	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - J.C - EXIT DATE (1/23/24)		10	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
REMOTE SCHOOL TUITION - D.T		16	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) N. A- START DATE (1/23/24)		1	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
REMOTE SCHOOL TUITION - N.A		7	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$525.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) - A.M - START DATE (1/24/24)		1	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
REMOTE SCHOOL TUITION - A.M		6	242738	240409 2/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$9,225.00

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1308

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student nominations for 2024 SCOTY Awards		2	242977	Inv-242977 2/26/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$190.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$9,854.12</u>
WEX BANK	359157					
Check Group:						
NOV FUEL PURCHASE		1	241920	95596335 2/29/2024	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$4,208.41
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,208.41</u>
						Vendor Total: <u>\$4,208.41</u>
						Grand Total: <u>\$3,588,204.98</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1282

02/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC-CLIO	351140					
Check Group:						
Subscription World Geography, Ancient History, American History, American Government		1	242702	C66662 2/15/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$1,915.20
				Check #: 0		
					PO/InvoiceTotal:	\$1,915.20
					Vendor Total:	\$1,915.20
Able Printing Service, Inc.						
Check Group:						
Honor Roll Bumper Stickers		1	242812	49372 2/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$1,383.10
				Check #: 0		
					PO/InvoiceTotal:	\$1,383.10
					Vendor Total:	\$1,383.10
ADKINS TRAK TIMING						
Check Group:						
Girls Track: WSC Championship Timing Services 050224		1	242784	INV242784 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
Afuwape, Olu						
Check Group:						
Girls Basketball 121524		1	242665	INV242665 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
ALICIA SHIVERS	365586					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Basketball 120623		1	242751	INV242751 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
AMIRAH MASON						
Check Group:						
Swimming Scorekeeper		2	242677	INV242677 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
Scoreboard operator		4	242762	INV242762 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$240.00
ASHTON PLACE						
Check Group:						
Downpayment for Military Ball		1	242716	INV242716 2/14/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
BRANDON CAWTHON						
366779						
Check Group:						
Boys Basketball 020124		1	242752	INV242752 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
Brian Stratton						
Check Group:						
OFFICIAL FF		1	242810	INV242810 2/15/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$130.00
						Check #: 0
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
COOK COUNTY COLLECTOR	355349					
Check Group:						
CAT5 TEST COMPLETE BILL \$500 EWGT PASS 4000 PASS		1	242704	2324950 2/14/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$500.00
						Check #: 0
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
DANIEL NIEMIEC	365312					
Check Group:						
Boys Basketball 021024		1	242778	INV242778 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
						Check #: 0
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$62.00
DARIOUS WATSON						
Check Group:						
Tournament Host		40	242679	INV242679 2/14/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$800.00
						Check #: 0
						PO/InvoiceTotal: \$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$800.00
Delaney Quality Consultants						
Check Group:						
WT2 Edge Translation Earbuds by Timekettle		3	242721	INV-0010108 2/14/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$854.97
Accessory Bundle for WT2 Edge Translator		3	242721	INV-0010108 2/14/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$23.98
Check #: 0						
PO/InvoiceTotal:						\$878.95
Vendor Total:						\$878.95
DEMARIO PETRIE						
Check Group:						
Girls Basketball 113023		1	242661	INV242661 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Girls Basketball 012024		1	242661	INV242661 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$124.00
Check Group:						
Boys Basketball FA/FB 020324		2	242764	INV242764 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
Girls Basketball FA 020324		1	242764	INV242764 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Vendor Total:						\$310.00
Dominic Smith						
Check Group:						
Boys Basketball 020324		2	242791	INV242791 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$124.00
						Vendor Total: \$124.00
DOWNERS GROVE SOUTH HIGH SCHL	350788					
Check Group:						
Girls Track QUAD 042224		1	242649	INV242649 2/14/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$75.00
					Check #: 0	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
EARL CLEMENT	352422					
Check Group:						
2 Girls Volleyball games		1	242650	INV242650 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$119.00
					Check #: 0	
						PO/InvoiceTotal: \$119.00
Check Group:						
official for 2 games		1	242705	INV242705 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$119.00
					Check #: 0	
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$238.00
Gary Stetins						
Check Group:						
Football 102023		1	242815	Inv-242815 2/15/2024	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
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
Wrestling Invite 010624		1	241219	INV241219 2/15/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HINSDALE SOUTH HIGH SCHOOL	350561					
Check Group:						
Girls Cross Country WSC 101423		1	242709	INV242709 2/14/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
HURLEY, ROBERT J						
Check Group:						
Game Host		6	242758	INV242758 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$240.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
IAASE	357043					
Check Group:						
Pre-Conference Admin - A Deep Dive Into Section 504		1	242710	INV242710 2/14/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
Check Group:						
IAASE R Fleming		1	242804	INV242804 2/15/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$575.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$575.00
						Vendor Total: <u> </u>
						\$775.00
ITHAKA						
Check Group:						
Nov 22 to Oct 22						
		1	242811	SO132618 2/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$1,560.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,560.00
						Vendor Total: <u> </u>
						\$1,560.00
JEFFERSON, DIONNE D						
Check Group:						
Ticket Seller						
		2	242757	INV242757 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$80.00
						Vendor Total: <u> </u>
						\$80.00
JOE MADISON						
Check Group:						
Girls Basketball 010524						
		1	242760	INV242760 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$79.00
						Vendor Total: <u> </u>
						\$79.00
JOHN TRIFONE						
364310						
Check Group:						
Boys Basketball 021024						
		1	242781	INV242781 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						

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						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
JOHNSON, COREY J						
Check Group:						
DOT physical		1	242715	CASE #424903910 2/14/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$59.00
						Check #: 0
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$59.00
KEYYON WEATHERSBY						
362028						
Check Group:						
Girls Basketball 012024		1	242711	INV242711 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
						Check #: 0
						PO/InvoiceTotal: \$62.00
Check Group:						
Girls Basketball 121523		2	242712	INV242712 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$124.00
						Check #: 0
						PO/InvoiceTotal: \$124.00
						Vendor Total: \$186.00
KENNETH WARE						
Check Group:						
Boys Basketball 020124		1	242759	INV242759 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Girls Basketball 020324		1	242759	INV242759 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
						Check #: 0
						PO/InvoiceTotal: \$124.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Basketball 021024		1	242786	INV242786 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$186.00
LAKE PARK	363640					
Check Group:						
Boys Track Invite 030924		1	242713	V870699INV2427 13 2/14/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$375.00
					Check #: 0	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
LAWRENCE RIGGS	364873					
Check Group:						
Baseball 042023		1	242332	Inv-242332 2/15/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$72.00
Baseball 040623		1	242332	Inv-242332 1/10/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$72.00
					Check #: 0	
					PO/InvoiceTotal:	\$144.00
					Vendor Total:	\$144.00
LEONARD TURNBULL	356130					
Check Group:						
Girls Basketball 020324		1	242753	INV242753 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00

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Les O'Connor						
Check Group:						
Boys Basketball 020124		1	242761	INV242761 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$79.00
						Vendor Total: <u> </u> \$79.00
Madrazo, Breanna						
Check Group:						
Girls Basketball 121523		1	242666	INV242666 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$79.00
						Vendor Total: <u> </u> \$79.00
Marc Asmussen						
Check Group:						
Girls Basketball 112823		2	242765	INV242765 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$124.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$124.00
						Vendor Total: <u> </u> \$124.00
MARCUS EVANS						
366860						
Check Group:						
Boys Basketball 020224		1	242754	INV242754 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$79.00
						Vendor Total: <u> </u> \$79.00
MARK MURPHY						
366407						
Check Group:						

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Boys & Girls Wrestling 011924		1	242651	INV242651 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$121.00
					Check #: 0	
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
MCLANE J. LOMAX	365580					
Check Group:						
Boys Basketball 020224		1	242755	INV242755 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
MEDINA RAMON						
Check Group:						
Official for 3 soccer games		1	242719	INV242719 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$202.00
					Check #: 0	
					PO/InvoiceTotal:	\$202.00
					Vendor Total:	\$202.00
MICHAEL JULIAN	362985					
Check Group:						
Girls Basketball 010824		1	242756	INV242756 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Boys Basketball 020124		1	242756	INV242756 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
MID-WEST TRUCKERS ASSOCIATION	351029					
Check Group:						

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YEARLY CHARGE: \$85.00/PERSON FOR 6 PEOPLE 10/01/23		1	242511	18644 10/20/2022	40.5.2550.390.0000.002.4000.0000 Other Purchased Services	\$332.00
Check #: 0						
PO/InvoiceTotal:						\$332.00
Check Group:						
YEARLY CHARGE FOR 6 PEOPLE@85.00 FOR 10-1-23		1	242714	27561 10/4/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$510.00
Check #: 0						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$842.00
Mitchell, DeLeon						
Check Group:						
Girls Basketball 020324		1	242763	INV242763 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
REVERSIBLE L- SHAPED DESK-GREY LAMINATE		3	242687	ZK228332-TDQ 2/14/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,997.00
SHIPPING		1	242687	ZK228332-TDQ 2/14/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$471.87
Check #: 0						
PO/InvoiceTotal:						\$3,468.87
Vendor Total:						\$3,468.87
NATIONAL STUDENT CLEARINGHOUSE						
Check Group:						

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STUDENT TRACKER-HIGH SCHOOL DISTRICT/STATE BILLING PERIOD:1 YR FROM PMNT		3	242787	STHS2310025 2/14/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,785.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,785.00
					Vendor Total:	\$1,785.00
Nick Visvardis						
Check Group:						
Official		1	242698	INV242698 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
PIKE HIGH SCHOOL NJROTC	365603					
Check Group:						
Pike Drill Meet		1	242688	INV242688 2/14/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
REGINALD JOHNSON						
Check Group:						
Boys Basketball 020224		1	242740	INV242740 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
				Check #: 0		
					PO/InvoiceTotal:	\$62.00
Check Group:						
Boys Basketball 020524		2	242771	INV242771 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
				Check #: 0		

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PO/InvoiceTotal:						\$124.00
Check Group:						
Boys Basketball 021024		2	242785	INV242785 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$124.00
Vendor Total:						\$310.00
ROBERT HARRIGAN						
Check Group:						
Boys Basketball 020224		1	242741	INV242741 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
SCOTT VANDERMOON						
Check Group:						
Boys Basketball 012424		1	242663	INV242663 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Scott, LaMaris						
Check Group:						
Girls Basketball 121523		1	242701	INV242701 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
SCOTTIE WARE						
						359027

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Check Group:						
Official Scorer		10	242725	INV242725 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Shaneka Collins						
Check Group:						
game worker		16	242731	INV242731 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
Shaylon Walker						
Check Group:						
Uber/Lyft Reimbursement Phoenix		1	242678	Inv-242678 1/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$199.74
Food Reimbursement Phoenix		1	242678	Inv-242678 1/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$143.61
Check #: 0						
PO/InvoiceTotal:						\$343.35
Vendor Total:						\$343.35
SHERRIA TONEY	365956					
Check Group:						
Athletic Worker: 0120; 0124; 0202; 0203; 0205		12	242770	INV242770 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
STANTON MECHANICAL INC	351739					

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Check Group:						
replace burner wheel		1	240209	501486 2/15/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,352.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,352.00</u>
Check Group:						
burner motor boiler 3		1	240210	501488 2/15/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$2,633.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,633.00</u>
Check Group:						
replace unit heater		1	240893	502314 10/25/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,992.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,992.00</u>
Check Group:						
boiler analst on boiler 2		1	240894	502313 12/26/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,620.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,620.00</u>
						Vendor Total: <u>\$13,597.00</u>
Stephen Terpening						
Check Group:						
Girls Basketball 020324		1	242790	INV242790 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
STEVE MARCHESE	363903					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1282

02/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Basketball 021024		2	242782	V588918 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 0	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
Steven Rodgers						
Check Group:						
Boys Basketball 020124		1	242730	INV242730 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Boys Basketball 020224		1	242730	INV242730 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$158.00
TAYLOR JR, L T						
Check Group:						
REIMBURSEMENT FOR 2024 SECURITY INSTITUTE LUNCH--L.T TAYLOR		1	242694	V542490 2/14/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$357.94
					Check #: 0	
					PO/InvoiceTotal:	\$357.94
					Vendor Total:	\$357.94
TERRY WESTON						
Check Group:						
Clock keeper		3	242728	INV242728 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1282

02/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOM FULLER	366475					
Check Group:						
Boys Basketball 021024		1	242783	INV242783 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
Toyya Michelle Cole						
Check Group:						
Girls Basketball 120623		1	242432	Inv-242432 2/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
Check Group:						
Basketball Official at West 1128		2	242545	Inv-242545 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 0	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$186.00
WAREHOUSE DIRECT	353427					
Check Group:						
BAL ON PREVOIUS ORDER		1	242816	5562651-0 8/31/2023	10.5.1401.411.0000.003.0320.0000 Educational Supplies	\$740.10
					Check #: 0	
					PO/InvoiceTotal:	\$740.10
					Vendor Total:	\$740.10
WELCH, BILLY W						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1282

02/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
refund for DOT		1	242695	CASE 3424902892 2/14/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$136.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$136.00</u>
						Vendor Total: <u>\$136.00</u>
WILLIE ROSS JR. Check Group: Statistics Board Operator		8	242727	INV242727 2/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$320.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
						Grand Total: <u>\$39,315.51</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1283

02/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
IL. Dept. Employment payment		1	242794	Inv-242794 2/13/2024	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$197,947.30
					Check #: 0	
						PO/InvoiceTotal: \$197,947.30
						Vendor Total: \$197,947.30
						Grand Total: \$197,947.30

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1284

02/20/2024

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	382082 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	382083 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	382084 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$349.52
transportaions for schools		1	240586	382085 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$814.18
transportaions for schools		1	240586	382086 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	382087 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$534.44 106
transportaions for schools		1	240586	382088 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$387.90
transportaions for schools		1	240586	382089 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$920.24
transportaions for schools		1	240586	382090 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$236.48
transportaions for schools		1	240586	382091 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$407.44
transportaions for schools		1	240586	382092 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$454.19
transportaions for schools		1	240586	382093 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$646.08
transportaions for schools		1	240586	382094 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.33
transportaions for schools		1	240586	382095 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$611.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1284

02/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	382096 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$396.27
transportaions for schools		1	240586	382097 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$704.00
transportaions for schools		1	240586	382098 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$396.27
transportaions for schools		1	240586	382099 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$452.10
transportaions for schools		1	240586	382100 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$309.05
transportaions for schools		1	240586	382101 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$401.86
transportaions for schools		1	240586	382133 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96 107
transportaions for schools		1	240586	382134 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$544.90
transportaions for schools		1	240586	382135 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	382136 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$876.06
transportaions for schools		1	240586	382139 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$355.10
transportaions for schools		1	240586	382143 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$511.50
transportaions for schools		1	240586	382144 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	382146 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$952.35
transportaions for schools		1	240586	382147 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$232.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1284

02/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	382197 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	382198 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$309.05
transportaions for schools		1	240586	382199 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$250.43
transportaions for schools		1	240586	382201 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$838.60
transportaions for schools		1	240586	382202 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$424.18
transportaions for schools		1	240586	382203 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.94
transportaions for schools		1	240586	382204 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.94 108
transportaions for schools		1	240586	382205 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	382220 2/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.92
transportaions for schools		1	240586	399214 1/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$504.43
transportaions for schools		1	240586	BD 1/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
Check #: 0						
PO/InvoiceTotal:						\$17,036.58
Check Group:						
PUPIL TRANNSPORTATION SPED/		1	242682	11932810 2/20/2024	40.5.2550.101.0000.001.4000.0000 Pupil Transportation	\$226,371.47
Check #: 0						
PO/InvoiceTotal:						\$226,371.47
Vendor Total:						\$243,408.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1284

02/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$243,408.05

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1300

02/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS DEPT OF REVENUE	350160					
Check Group:						
IDOR payment		1	242990	Inv-242990 2/27/2024	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$181.40
					Check #: 0	
					PO/InvoiceTotal:	\$181.40
					Vendor Total:	\$181.40
					Grand Total:	\$181.40

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
PA Announcer		8	242960	INV242960 2/29/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$320.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
AbdurRehman Syed						
Check Group:						
Syed CPR Mileage		1	242923	INV242923 2/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$40.87
				Check #: 0		
					PO/InvoiceTotal:	\$40.87
					Vendor Total:	\$40.87
ACTE	354513					
Check Group:						
K Earl Milwaukee ACTE Confrence May1-3rd		1	242880	INV242880 2/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$425.00
				Check #: 0		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
ADVANCE AUTO PARTS	365380					
Check Group:						
DieHard Battery - Silver 1EA DHS for 2001 Chevrolet Cavalier, 2.4L L4 146CID 2392C		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$266.64
DieHard Core - Battery-Silver 1 for 2001 Chevrolet Cavalier, 2.4L L4 146CID 2392C		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$44.00
DieHard Core - Battery-Silver 1 for 2001 Chevrolet Cavalier, 2.4L L4 146CID 2392C		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	(\$44.00)

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DieHard Battery-Silver 1 EA 1 EA for 2000 Dodge Neon, 2.0L L4 122CID 1996CC		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$266.64
DieHard Core Battery-Silver 1 E for 2000 Dodge Neon, 2.0L L4 122CID 1996CC		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$44.00
DieHard Core Battery-Silver 1 E for 2000 Dodge Neon, 2.0L L4 122CID 1996CC		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	(\$44.00)
DieHard Battery-Silver 1 EA DHS for 2000 Dodge Neon, 2.0L L4 122CID 1996CC		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$266.64
DieHard Core Battery-Silver 1 E for 2000 Dodge Neon, 2.0L L4 122CID 1996CC		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$44.00
DieHard Core Battery-Silver 1 E for 2000 Dodge Neon, 2.0L L4 122CID 1996CC		2	242879	7366405306545 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	(\$44.00)
Check #: 0						
PO/InvoiceTotal:						\$799.92
Vendor Total:						\$799.92
Alex Bargamian						
Check Group:						
SOC CER OFFICIAL		1	242987	INV242987 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
ANTHONY J. LANE						
Check Group:						
sophomore boys basketball		1	242947	INV242947 2/29/2024	10.5.1501.100.0000.003.0036.0000 Athletics	\$62.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$62.00
AUTO ZONE	363577					
Check Group:						
CONDENSER		1	242623	2692025617 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$107.99
B2303 RADIATOR		1	242623	2692025617 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$116.99
C2436 RADIATOR		1	242623	2692025617 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$117.99
DL930870 HUB ASSEMBLY		2	242623	2692025618 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$190.38
GMP70A OIL PAN		1	242623	2692025618 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$88.34
DL513298 GEN3 DL HUB AS		2	242623	2692025618 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$145.98
DL513030 DURALAST HUB B		2	242623	2692025619 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$56.98
930-550 DL BARE HUB SPI		2	242623	2692025619 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$50.38
MCFE050OZ-25CT CLIP-ON		4	242623	2692025621 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$43.96
MILWAUKEE M12/M18 12/18-		1	242623	2692025621 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$412.99
PFE1.25OZ-25CT CLIP-ON		5	242623	2692025621 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$64.95
MCFE050OZ-25CT CLIP-ON		5	242623	2692025621 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$59.95
BODY LINE TOOL		1	242623	2692025637 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$42.99

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,499.87
						Vendor Total: \$1,499.87
BAKER TILLY US, LLP	363732					
Check Group:						
Audit payment		1	242894	BT2541863 2/29/2024	10.5.2520.317.0000.001.0000.0000 Audit/Financial Services	\$5,000.00
					Check #: 0	
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
BRADLEY KURZ	366478					
Check Group:						
boy varsity basketball		1	242933	INV242933 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
BRET FERANCHAK						
Check Group:						
Boys Soccer 092523		1	241262	INV241262 2/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$72.00
					Check #: 0	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
C.A.S.E Chicagoland, Inc.						
Check Group:						
Appraisal Services		1	243047	23-026 2/29/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$4,750.00
Appraisal Services		1	243047	23-026 2/29/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$5,000.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,750.00
						Vendor Total: \$9,750.00
CHRISTOPHER SELNER						
Check Group:						
Stats/Website		20	242342	INV242342 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,800.00
						Check #: 0
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
CLIC/SCHOOL BOARD LEGAL						
Check Group:						
Legal Payment Reimbursement	350936	1	243044	INV243044 2/13/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$322.00
						Check #: 0
						PO/InvoiceTotal: \$322.00
						Vendor Total: \$322.00
COMED						
Check Group:						
Electric Bill West		1	243045	NVCOMED24304 5 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$57,785.98
						Check #: 0
						PO/InvoiceTotal: \$57,785.98
Check Group:						
Electric Bill PMSA		1	243046	INVCOMED24304 6 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$13,990.14
						Check #: 0
						PO/InvoiceTotal: \$13,990.14
						Vendor Total: \$71,776.12

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D'ANDRE STINNETTE	366867					
Check Group:						
soph boys basketball		1	242934	INV242934 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00
					Check #: 0	
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$62.00
Daniel Wallace						
Check Group:						
Stats/Website		6	242343	INV242343 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$540.00
					Check #: 0	
						PO/InvoiceTotal: \$540.00
						Vendor Total: \$540.00
DEMARIO PETRIE						
Check Group:						
boys basketball		1	242956	INV242956 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00
					Check #: 0	
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$62.00
DON MILLER						
Check Group:						
boy varsity basketball		1	242948	INV242948 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
DOUG BARNES	363775					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
boy varsity basketball		1	242935	INV242935 2/29/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
EARL, KEISHA						
Check Group:						
K Earl Food Reimbursement		1	242926	INV242926 2/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$145.94
Earl Mileage Reimbursement		1	242926	INV242926 2/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$301.50
				Check #: 0		
					PO/InvoiceTotal:	\$447.44
					Vendor Total:	\$447.44
Edward Avinger						
Check Group:						
boy varsity basketball		1	242952	INV242952 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
Frank Walsh						
Check Group:						
wrestling varsity		1	242872	INV242872 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
FREDERIC E NORDEN	350730					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
girls basketball		1	242849	INV242849 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00
					Check #: 0	
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$62.00
Frederick Riley						
Check Group:						
varsity basketball		1	242867	INV242867 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP# 50-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 1/15/24		1	242999	202312-J967 1/17/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,499,247.35
					Check #: 0	
						PO/InvoiceTotal: \$1,499,247.35
Check Group:						
PAY APP# 51-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 2/15/2024		1	243000	202402-J3219 2/19/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$379,787.27
					Check #: 0	
						PO/InvoiceTotal: \$379,787.27
						Vendor Total: \$1,879,034.62
GLOWFORGE, INC						
Check Group:						
Essential Bundle		1	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$99.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		7	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$129.50
Blue Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		9	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$180.00
Fluorescent Green Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		6	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$126.00
Fluorescent Pink Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		7	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$147.00
Glass Green Acrylic - - Standard (12" x 20")/Medium (Approx 1/8")		6	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$120.00
Green Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		6	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$120.00
Orange Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		6	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$120.00
Purple Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		6	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$120.00
Red Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		7	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$140.00
Teal Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		8	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$160.00
White Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		6	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$111.00
Yellow Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		7	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$140.00
Clear Blue Acrylic - Standard (12" x 20")/Medium (Approx 1/8")		9	242749	IN-785188 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$189.00

Check #: 0

PO/InvoiceTotal:
\$1,902.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,902.49
GRAINGER, INC.	350126					
Check Group:						
Krylon Metallic Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Aluminum/Metallic, Gold		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$30.16
Rust-Oleum Spray Paint: Premium Spray Paint, Gen Purpose Spray Paint, Pink, Solvent, Modified Alkyd		1	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$10.40
Krylon Rust Preventative Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Green, Solvent		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$26.52
Shurtape Carton Sealing Tape: 2 mil Tape Thick, 2 in x 110 yd, 48 mm x 100 m, Clear, Std Duty, 6Pk		1	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$25.99
Rust-Oleum Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Red, Solvent, Modified Alkyd		1	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$10.40
Rust-Oleum Spray Paint: Std Spray Paints, Gen Purpose Spray Paint, Pink, Masonry/Metal/Plastic/Wood		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$16.20
Rust-Oleum Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Blue, Solvent, Modified Alkyd		3	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$31.20
Krylon Hammered Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Aluminum/Metallic, Gloss		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$30.82
Krylon Rust Preventative Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Black, Solvent		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$26.52
Rust-Oleum Wood Stain: For Wood, Translucent, Oil, Dark Walnut, 1 qt Size, Less than 550g/L		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$41.98
Extech Analog Refractometer: Portable Sugar in Fruit Juice, 0% to 32% Brix Range		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$340.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Approved Vendor Handheld Tape Dispenser: Light, For 2 in Max Tape Wd, For 3 in Tape Core Dia, Pistol		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$24.76
Rust-Oleum Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Green, Solvent, Gloss, Smooth		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$20.80
Dremel Engraving Bit: Alloy Steel, Ball, 1/32 in Head Wd, 1/16 in Head Lg, 1/8 in Shank Dia, 2 PK		10	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$78.10
Rust-Oleum Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Yellow, Solvent, Gloss, 1 hr		1	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$11.13
Krylon Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Black, Solvent, Flat, Smooth		4	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$54.04
General Tools Scriber w/Magnet: Scriber Magnet, Straight Aluminum, Knurled, Magnetic, Removable Tip		10	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$96.90
Rust-Oleum Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Beige, Solvent, Gloss, Smooth		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$20.80
Stanley Narrow Crown Staples, 24 ga, PK1000: Heavy Duty Staple, 27/64 in Crowd Wd, Steel, 1,000 PK		1	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$2.22
Rust-Oleum Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Blue, Solvent, Modified Alkyd		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$22.26
Stanley Staple Gun: 7 1/10 in Overall Lg, For 1/4 in_5/16 in_3/8 in_9/16 In Staple Leg Lg, Aluminum		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$67.72
Titebond Wood Glue: Original, Extended Working Time, Interior Only, 1 gal, Jug, Clear		2	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$66.94
Rust-Oleum Spray Paint: Premium Spray Paints, Gen Purpose Spray Paint, Clear, Solvent, Gloss, Smooth		5	242746	9015946404 2/9/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$52.00

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Universal Tape Dispenser: 3/4 in Max. Tape Wd, For Self-ADhesive Tapes, Black, Manual		3	242746	9017558074 2/13/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$13.32
Stanley Bostitch Ascent(TM) Desktop Stapler: 20 Sheet Capacity, Black		2	242746	9017558074 2/13/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$31.92
Approved Vendor Aluminum Sheet 7075: T6, 8 in Overall Lg, 8 in Overall Wd, 0.09 in Thick, Clad, 150 Brinell Hardness		50	242746	9019953968 2/14/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$526.00
Ghent Bulletin Board: 36 1/2 in HT, 60 1/2 in Wd, Black Silver, Recycled Rubber		2	242746	9020895646 2/15/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$722.00
Check #: 0						
PO/InvoiceTotal:						\$2,401.60
Vendor Total:						\$2,401.60
GREG CORNWELL	366033					
Check Group:						
boy varsity basketball		1	242936	INV242936 2/29/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
HARRIS, ANTHONY N						
Check Group:						
PA and Sound System		8	243013	INV243013 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
HINSDALE CENTRAL HIGH SCHOOL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Track Invite 021024		1	242835	INV242835 2/29/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
HURLEY, ROBERT J						
Check Group:						
Game Announcer		4	242979	INV242979 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
IASA	354486					
Check Group:						
Shaylon Walker Membership Enrollment IASA		1	242805	INV242805 2/29/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$1,464.82
					Check #: 0	
					PO/InvoiceTotal:	\$1,464.82
					Vendor Total:	\$1,464.82
IGS (GAS)						
Check Group:						
Gas Payment for PW		1	243004	363304 2/29/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$29,254.86
					Check #: 0	
					PO/InvoiceTotal:	\$29,254.86
Check Group:						
PW Gas Payment		1	243005	401019 2/29/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$12,624.47
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12,624.47
Check Group:						
Proviso West Gas		1	243006	377523 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$2,794.20
Check #: 0						\$2,794.20
PO/InvoiceTotal:						\$2,794.20
Check Group:						
Aug 23 Gas Payment all three schools		1	243007	410491 2/29/2024	20.5.2540.466.0000.001.2000.0000 Electricity	\$2,409.33
Check #: 0						\$2,409.33
PO/InvoiceTotal:						\$2,409.33
Check Group:						
PW Gas Payment		1	243009	412569 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$2,513.57
Check #: 0						\$2,513.57
PO/InvoiceTotal:						\$2,513.57
Check Group:						
Proviso West Gas Bill 2022		1	243010	389017 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$23,985.77
Check #: 0						\$23,985.77
PO/InvoiceTotal:						\$23,985.77
Vendor Total:						\$73,582.20
IVAN JACKSON						
Check Group:						
girls basketball/ soph & varsity		1	242878	INV242878 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$141.00
Check #: 0						\$141.00
PO/InvoiceTotal:						\$141.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$141.00
JAMES R. HALEY						
Check Group:						
Stats/Website		8	242340	INV242340 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
Jeremy Jones						
Check Group:						
Boys Basketball 021324		1	242953	INV242953 2/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Jerry E Brown						
Check Group:						
Boys Basketball 021324		1	242838	INV242838 2/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
Jim Dart						
Check Group:						
Girls Basketball 120623		2	242837	INV242837 2/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$124.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 013124		1	242981	INV242981 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$203.00
JOE FIELDS JR.	366780					
Check Group:						
Boys Basketball 021324		1	242937	INV242937 2/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
John Moore						
Check Group:						
Boys Basketball 020524		2	242844	INV242844 2/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 0	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
JOHN TRIFONE	364310					
Check Group:						
boy varsity basketball		1	242938	INV242938 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
JONES, JASON						
Check Group:						
boys sophomore basketball		1	242954	INV242954 2/29/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$63.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
JOSEPH PONSETTO	365884					
Check Group:						
freshmen girls basketball		1	242852	INV242852 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
KAYLA MCCLOUD						
Check Group:						
Stats/Website		17	242341	INV242341 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,530.00
Check #: 0						
PO/InvoiceTotal:						\$1,530.00
Vendor Total:						\$1,530.00
KENNETH WILLIAMS						
Check Group:						
freshman boys basketball		1	242891	INV242891 2/29/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$62.00
boy varsity basketball		1	242891	INV242891 2/29/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$141.00
Check Group:						
soph & varsity basketball		1	242950	INV242950 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$141.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$282.00</u>
KEVIN WATKINS						
Check Group:						
soph & fresh b		2	242955	INV242955 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$124.00
						Check #: 0
						PO/InvoiceTotal: <u>\$124.00</u>
						Vendor Total: <u>\$124.00</u>
LAKEMARY CENTER INC						
Check Group:						
SY24 Tuition		1	241625	2310 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,270.00
SY24 Tuition		1	241625	2310-2 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$320.95
SY24 Tuition		1	241625	2311 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$35,385.00
						Check #: 0
						PO/InvoiceTotal: <u>\$71,975.95</u>
						Vendor Total: <u>\$71,975.95</u>
LARHONDA CONNER						
364705						
Check Group:						
Varsity Girls Basketball		1	242853	INV242853 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
LYONS TWP H.S. DIST. #204						
350203						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wrestling Invite 120223		1	241228	INV241228 2/29/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$180.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
Marian Catholic High School						
Check Group:						
Cheer Contest 121122		1	242984	INV242984 2/29/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$275.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
MARK E. SCHOENBORN						
Check Group:						
FS/Varsity		2	242983	INV242983 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$294.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$294.00</u>
						Vendor Total: <u>\$294.00</u>
MARK GINSKI						
Check Group:						
girls basketball		2	242946	INV242946 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$124.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$124.00</u>
						Vendor Total: <u>\$124.00</u>
MCLANE J. LOMAX	365580					
Check Group:						
freshman A Basketball		1	242854	V16927 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$62.00
Check Group:						
soph & fresh - varisty basketball		3	242939	INV242939 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Vendor Total:						\$248.00
MICHAEL STEFANSKI	354429					
Check Group:						
boys swim Var/JV		1	242855	INV242855 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$139.00
Check #: 0						
PO/InvoiceTotal:						\$139.00
Vendor Total:						\$139.00
Michael T. Jaslowski						
Check Group:						
lower level basketball		1	242870	INV242870 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
NICOR GAS	350248					
Check Group:						
PMSA Gas Payment		1	243053	INV243053 2/5/2024	20.5.2540.116.0000.004.2000.0000 O&M.OPER&M.MAIN/CUST SAL.PMSA.OPERATIONS&MAINT	\$4,725.63
Check #: 0						
PO/InvoiceTotal:						\$4,725.63
Vendor Total:						\$4,725.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHERN ILLINOIS UNIVERSITY	353470					
Check Group:						
OSHA Course #511 - Occupational Safety and Health Standards for General Industry for April Senase		1	242769	DCE012199 2/29/2024	10.5.2210.390.0000.003.3220.0001 Other Purchased Services	\$850.00
OSHA Course #501 - Trainer Course in Occupational Safety and Health Standards for General Industry for April Senase		1	242769	DCE012199 2/29/2024	10.5.2210.390.0000.003.3220.0001 Other Purchased Services	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
ORKIN PEST CONTROL	365544					
Check Group:						
WEEKLY PEST CONTROL PE		1	241087	245777943 9/29/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$400.00
WEEKLY PEST CONTROL PE		1	241087	245778209 9/29/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,000.00
WEEKLY PEST CONTROL PE		1	241087	245830403 9/10/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,000.00
WEEKLY PEST CONTROL PE		1	241087	249082629 8/2/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	249082630 8/9/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	249082631 8/16/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	249082632 8/23/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	250622319 9/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	250622396 9/6/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEEKLY PEST CONTROL PE		1	241087	250622567 9/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	250622622 9/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	250623431 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	252014242 10/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	252014243 10/11/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	252014244 10/18/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	252014245 10/24/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	252014346 10/6/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	252014347 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	252014348 10/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$41.92
WEEKLY PEST CONTROL PE		1	241087	252014349 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	253542618 11/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	253542619 11/8/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	253542620 11/15/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	253542621 11/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEEKLY PEST CONTROL PE		1	241087	253542719 11/3/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	253542720 11/10/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	253542721 11/17/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	253542722 11/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	253986187 8/23/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$950.00
WEEKLY PEST CONTROL PE		1	241087	254917661 12/15/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	254917663 12/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	254917759 12/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	254917760 12/8/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	254917761 12/15/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	254917762 12/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	255478783 2/29/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$155.16
WEEKLY PEST CONTROL PE		1	241087	256326879 2/25/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	256326971 1/5/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	256326972 1/12/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEEKLY PEST CONTROL PE		1	241087	256326973 1/19/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	256326974 2/29/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	257127798 11/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$43.10
WEEKLY PEST CONTROL PE		1	241087	257664885 2/8/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	257664886 2/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	257664982 2/2/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
WEEKLY PEST CONTROL PE		1	241087	257664983 2/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99

Check #: 0

PO/InvoiceTotal: \$10,336.79

Vendor Total: \$10,336.79

PATRICK WEBER

Check Group:

Boys Basketball 021324

1	242836	INV2836 2/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$62.00
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Check #: 0

PO/InvoiceTotal: \$62.00

Vendor Total: \$62.00

RACHELLE RICHMOND

Check Group:

fros/soph/ &varsity

1	242868	INV 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$141.00
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Check #: 0

PO/InvoiceTotal: \$141.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: fros-soph/varsity		2	242982	INV242982 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$294.00
				Check #: 0		
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$435.00
RANDY BROWNLEE						
Check Group: Jv/V Basketball		1	242951	INV242951 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$141.00
				Check #: 0		
					PO/InvoiceTotal:	\$141.00
					Vendor Total:	\$141.00
RIDGEWOOD HIGH SCHOOL	350663					
Check Group: Girls Soccer Invite 0312-0316		1	242829	INV242829 2/29/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
SCOTTIE WARE	359027					
Check Group: Official Scorer		8	242970	INV242970 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$320.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
Shaneka Collins						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticket taker		5	242986	INV242986 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group: Game Management		33.5	243003	INV243003 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$670.00
Check #: 0						
PO/InvoiceTotal:						\$670.00
Vendor Total:						\$870.00
SHERRIA TONEY	365956					
Check Group: Athletic Worker: 0210; 0213		6	242830	INV242830 2/29/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
STANLEY MITCHELL	350697					
Check Group: varsity basketball game		1	242940	INV242940 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
STAPLES ADVANTAGE	351890					
Check Group: Pentel Graph Gear 500 Mechanical Pencil, 0.7mm, #2 Medium Lead (PG527LEBP)		30	242691	3559899375 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$261.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pyramid Punch Card Time Clock System, Charcoal (2650)		1	242691	3559899377 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$147.49
Method Daily Plant-Based Wood Cleaner, Almond Scent 28 oz. (01182)		5	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$29.15
Logitech B100 Wired Ambidextrous Optical USB Mouse, Black (910-001439)		19	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$132.81
Staples 12" Wooden Imperial/Metric Ruler (S1891)		20	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$15.40
X-ACTO Retract-A-Blade #1 Retractable Knife, Each (X3204)		9	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$64.80
X-Acto Z Series Precision Utility Knife, Silver (XZ3601W)		5	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$17.55
Crayola Arts and Craft Brush Set, 5/Pack (05-3506)		4	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$17.64
X-ACTO #11 Blade Dispenser, Black, 15/Pack (X411)		4	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$16.64
Pacon Interlocking 6.75"H x 5.5"W x 9.5"D Plastic Storage Container, Clear, Each (0027660)		16	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$108.32
Staedtler Mars Circle Template (977 101)		10	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$118.40
Tread Tape, 2" x 5 yd., 3" Core		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$16.92
Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$12.75
Chenille Kraft Company Creativity Street Felt Sheet Pack, Assorted Colors, 12 Sheets/Pk		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$8.93
Advantus Deluxe Lanyards, Black, 24/Box (75424)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$9.93

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Pentel Twist-Erase EXPRESS Mechanical Pencil, 0.9mm, #2 Medium Lead, Dozen (QE419A)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$13.24
Zebra Z-Grip Mechanical Pencil, 0.7mm, #2 Medium Lead, 2 Dozen (15241)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$8.40
Adams 3-Part Carbonless Invoices, 8.44"W x 5:56"L, 50Sets/Book (TC5840)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$4.48
Pyramid Time Cards for 4000/4000HD/5000+/5000+HD Time Clocks, 100/Pack (44100-10)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$11.78
Pyramid Time Cards for 2600, 2650, 2650Pro, 6200, and 6400 Time Clocks, 100/Pack (42415)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$9.25
Pacon Classroom Keepers 16.38"H x 31.5"W Corrugated Mailbox, Blue, Each (001308)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$30.79
Duracell Coppertop AAA Alkaline Battery, 144/Carton (MN2400BKD)		1	242691	355999374 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$58.75
Color Splash 1 oz. Metallic Acrylic Paint Pass Around Pack		1	242691	3560329263 2/29/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$44.70

Check #: 0

PO/InvoiceTotal: \$1,159.42

Vendor Total: \$1,159.42

TAMIKA HARRINGTON 366108

Check Group:

Scoreboard operator		2	242973	INV242973 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
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Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

TAREQ ABUSAAD

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Check Group: freshman A & B		2	242877	INV242877 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$124.00
				Check #: 0		
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
TIMOTHY JAMES						
Check Group: Track		1	242871	INV242871 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
				Check #: 0		
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
TRACY SYKES	360576					
Check Group: Game Worker		12	242974	INV242974 2/29/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
TRAINING CONCEPTS						
Check Group: AHA Heartsaver Instructor Essentials course for April Senase from Proviso Wet and AbdurRehman Syed from Proviso Math and Science Academy		1	242674	58657 2/29/2024	10.5.2210.312.0000.000.4745.0001 Professional Training	\$950.00
Heartsaver FA/CPR/AED Basic online courses assigned to Ms. Senase & Mr. Syed		1	242674	58657 2/29/2024	10.5.2210.312.0000.000.4745.0001 Professional Training	\$46.00
				Check #: 0		
					PO/InvoiceTotal:	\$996.00

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$996.00
TRINITY CASTO						
Check Group:						
Casto IACTE Food Reimbursement		1	242985	INV242985 2/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$149.02
Casto IACTE Event Parking Reimbursement		1	242985	INV242985 2/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$11.00
Casto IACTE Mileage Reimbursement		1	242985	INV242985 2/29/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$310.21
Check #: 0						
PO/InvoiceTotal:						\$470.23
Vendor Total:						\$470.23
VICTOR DUBOIS						
Check Group:						
Track Meet Hospitality		1	242834	INV242834 2/29/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$179.92
Check #: 0						
PO/InvoiceTotal:						\$179.92
Vendor Total:						\$179.92
VILLAGE OF FOREST PARK						
	359066					
Check Group:						
Elevator Inspection		1	243054	0198216 2/8/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
VILLAGE OF HILLSIDE						
	350389					
Check Group:						
Water Payment		1	242975	INV242975 2/21/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$256.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$256.00
Check Group:						
Water Payment PW		1	242976	INV242976 2/1/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$7,271.40
Check #: 0						
PO/InvoiceTotal:						\$7,271.40
Vendor Total:						\$7,527.40
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
SRO Patterson Nov. 26- Dec.9 23		1	242873	INV242873 2/29/2024	10.5.2190.101.0000.002.0102.0000 ED.OTH SUPP.NONCERT ADMIN SAL.EAST.SECURITY	\$4,052.16
Check #: 0						
PO/InvoiceTotal:						\$4,052.16
Check Group:						
SRO Patterson Jan.7-Jan.20		1	242874	INV242874 2/29/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$4,052.16
Check #: 0						
PO/InvoiceTotal:						\$4,052.16
Check Group:						
SRO Patterson Dec. 10-Dec. 23		1	242875	INV242875 2/29/2024	10.5.2190.114.0000.002.0102.0000 ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	\$4,052.16
Check #: 0						
PO/InvoiceTotal:						\$4,052.16
Vendor Total:						\$12,156.48
VITO SPADAVECCHIO						
Check Group:						
boys varsity basketball		1	242949	INV242949 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
WALTER NORMAN	366841					
Check Group:						
boys soph basketball		1	242864	INV242864 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Check Group:						
sophomore basketball		1	242865	INV242865 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$124.00
WEST 40 ISC #2	350399					
Check Group:						
Student Growth Dr Brandon		1	242833	INV242833WEST 40 2/29/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$225.93
Check #: 0						
PO/InvoiceTotal:						\$225.93
Vendor Total:						\$225.93
WILLIE POWELL	366383					
Check Group:						
boy varsity basketball		1	242945	INV242945 2/29/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

02/29/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIE ROSS JR.						
Check Group:						
Team and Officials Host		11	242980	INV242980 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$440.00
					Check #: 0	
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
ZACHARY BASILE						
Check Group:						
Stats/Website		20	242339	INV242339 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
ZDZISLAW KUJAWA	353491					
Check Group:						
JV SOOCER BOYS 09-26-23		1	241247	INV241247 2/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
					Check #: 0	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
					Grand Total:	\$2,175,345.70

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO ZONE	363577					
Check Group:						
PREDATOR 6HP 212CC OHV E 69730		4	242624	2692025616 2/5/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$599.96
				Check #: 0		
					PO/InvoiceTotal:	\$599.96
Check Group:						
Predator 6HP 212CC OHV E		4	242881	2692036813 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$599.96
				Check #: 0		
					PO/InvoiceTotal:	\$599.96
Check Group:						
Reciprocating Saw Sawzal		2	242882	2692036429 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$579.98
UP4879 Raptor Bedliner A		10	242882	2692036429 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$208.50
SZND526G STP 5W-20 Dexo		2	242882	2692036429 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$219.98
SZND026G STP 0W-20 Dexo		2	242882	2692036429 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$219.98
SZND536G STP 5W-30 Dexo		2	242882	2692036429 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$219.98
SZN5306G STP 5W-30 Conventional		6	242882	2692036429 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$515.94
				Check #: 0		
					PO/InvoiceTotal:	\$1,964.36
Check Group:						
55 Gal Antifreeze 5050		2	242883	2692036486 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$671.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10ft 2in Exhaust Pipe		2	242883	2692036501 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$67.14
10ft 2P5 Exhaust Pipe 14		2	242883	2692036501 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$85.00
Pipe Cutting Tool		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$37.60
90-002 Stethoscope		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$23.98
82-014 4-in-1 Tubing Bent		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$45.98
Flywheel Wrench		1	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$19.39
8pc Hook and Pick Set		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$39.98
EL273A Suspension Stabil		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$43.18
Prebent Exhaust Pipe - D		4	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$83.96
Titanium Drill Set 29pc		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$207.84
10pc 38 Univer Met Set		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$299.44
Packout 2 Drawer Tool		3	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$460.32
10pc DP Metric Swivel		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$307.16
Topside Creeper		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$530.52
ACSRA300 CP Bell TP Adap		2	242883	2692036634 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$109.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10416 Magnaflow Perf MU		2	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$173.98
621-439 Fan Assembly		1	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$115.89
6in Heavy Duty Vase		2	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$453.40
248657 Ro Undercoat-Rubber		10	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$43.70
25886 6-24 Volt Circuit		5	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$39.95
SP-BPC-10CA SP BPC CA		24	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$83.76
SL90HD Sway Bar Repa		2	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$9.58
ES3197 DL		2	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$55.98
Sway Bar Skt RR		2	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$42.74
31052 Duralast Brake Ro		2	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$91.00
5594 DL Rotor		2	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$111.00
Fuel Line Disconnect Tool		1	242883	2692036668 2/22/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$34.99

Check #: 0

PO/InvoiceTotal: \$4,288.44

Vendor Total: \$7,452.72

HFO Chicago

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
45 degree Indexable Chamfer Mill, 1.52mm - 21.2mm Diameter x 20.00mm Shank x 110mm Overall Length, 1 Insert		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$79.94
				2/29/2024	Educational Supples	
TCX16r-HC, Carbide Chamfer Mill Insert, Triangle, Grade HU30 - Pack of 10		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$155.94
				2/29/2024	Educational Supples	
1/8" Dia. 45 degree Carbide Chamfer Mill, 2 Flute, tiCN Coated, 1/16" LOC x 1-1/2" Overall Length, HSAM1		10	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$89.50
				2/29/2024	Educational Supples	
Aluminum Machinable Lathe Jaws for 6" (165mm) Chuck, Standard Point - Pack of 3		6	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$149.82
				2/29/2024	Educational Supples	
Soft Steel Machinable Lathe Jaws for 6" (165mm) Chuck, Standard Point - Pack of 3		6	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$203.70
				2/29/2024	Educational Supples	
HJB-06, 6" (165mm) Sliding-Type Boring Ring for Lathe Chuck Jaws		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$235.94
				2/29/2024	Educational Supples	
ER16A Hex Spanner Wrench		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$19.90
				2/29/2024	Educational Supples	
ER25UM/RD Spanner Wrench		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$19.90
				2/29/2024	Educational Supples	
ER32UM/RD Spanner Wrench		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$19.90
				2/29/2024	Educational Supples	
ER16 CT40 6-Pack (4 CT40 ER16 Collet Chuck x 2-1/2" Gage Length, 2 CT40 ER16 Collet Chuck x 4" Gage Length, 6 Haas CT40 Pull Stud/Retention Knob		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$699.90
				2/29/2024	Educational Supples	
ER16 CT40 6-Pack (4 CT40 ER25 Collet Chuck x 2-1/2" Gage Length, 2 CT40 ER25 Collet Chuck x 4" Gage Length, 6 Haas CT40 Pull Stud/Retention Knob		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$383.94
				2/29/2024	Educational Supples	
ER16 CT40 6-Pack (4 CT40 ER32 Collet Chuck x 2-1/2" Gage Length, 2 CT40 ER32 Collet Chuck x 4" Gage Length, 6 Haas CT40 Pull Stud/Retention Knob		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$395.94
				2/29/2024	Educational Supples	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Indexable End Mill Kit, Aluminum: HIE, 1" 0 Indexable End Mill, 1" Shank x 90 degree Lead Angle x 3.937" Overall Length, 3 Flute, TSC; HIE, Carbide Indexable End Mill Insert, Convex Triangle, Grade HN25A - Pack of 10; CT40 1" End Mill Holder x 1-3/4" Gage Length, TSC; Haas CT40 Pull Stud/Retention Knob, TSC - 1 Each; T09 Torx Screwdriver, TW09S		4	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$559.88
				2/29/2024	Educational Supples	
Indexable End Mill Kit, Steel: HIE, 1" 0 Indexable End Mill, 1" Shank x 90 degree Lead Angle x 3.937" Overall Length, 3 Flute, TSC; HIE, Carbide, Indexable End Mill Insert, Convex Triangle, MHS Chip Breaker Grade HU30 - Pack of 10; CT40 1" End Mill Holder x 1-3/4" Gage Length, TSC; Haas CT40 Pull Stud/Retention Knob, TSC - 1 Each; T09 Torx Screwdriver, TW09S		4	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$575.88
				2/29/2024	Educational Supples	
Chamfer End Mill Kit: 45 degree Indexable Chamfer End Mill, 0.0008" - 0.835" Diameter x 3/4" Shank x 4.331" Overall Length, 1 Insert; TCX16R-HC, Carbide Chamfer Mill Insert, Triangle, Grade HU30 - Pack of 10; CT40 1" End Mill Holder x 1-3/4" Gage Length, TSC; Haas CT40 Pull Stud/Retention Knob, Standard - 1 Each; T15 Torx Key, TW15L		4	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$511.88
				2/29/2024	Educational Supples	
40T Tool Cart: IS)40-Taper Tool Tray - Pack of 2		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$353.94
				2/29/2024	Educational Supples	
Inch Tap Collet Kit, 34 PCS: 7-Piece, ER16 Tap Collet Set, #4 - 7/16"; 12-Piece, ER25 Tap Collet Set, #4 - 3/4"; 12-Piece, ER32 Tap Collet Set, #4 - 3/4"; ER16A Hex Spanner Wrench; ER25UM/RD Spanner Wrench; ER32UM/RD Spanner Wrench		2	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$695.94
				2/29/2024	Educational Supples	
6 PCS HLBC-1.0 Kit: C-Type Reduction Sleeve, 1" Shank x 3/8" Bore; C-Type Reduction Sleeve, 1" Shank x 7/16" Bore; C-Type Reduction Sleeve, 1" Shank x 1/2" Bore; C-Type Reduction Sleeve, 1" Shank x 5/8" Bore; C-Type Reduction Sleeve, 1" Shank x 3/4" Bore; C-Type Reduction Sleeve, 1" Shank x 7/8" Bore		1	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$295.95
				2/29/2024	Educational Supples	
SPR: Haas Education Discount		1	242767	88167699	10.5.1400.411.0000.000.3220.0001	(\$1,621.00)
				2/29/2024	Educational Supples	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 PCS HLBC-1.25 Kit: C-Type Reduction Sleeve, 1-1/4" Shank x 3/8" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 7/16" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 1/2" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 9/16" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 5/8" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 3/4" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 7/8" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 1" Bore; C-Type Reduction Sleeve, 1-1/4" Shank x 1-1/8" Bore;		1	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$479.95
				2/29/2024	Educational Supples	
1/2" Dia. 45 degree Carbide Chamfer Mill, 4 Flute, tiAIN Coated, 1/4" LOC x 3" Overall Length, HSPM1		4	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$139.80
				2/29/2024	Educational Supples	
Carbide Engraving Cutter, Double End, 1 Flute, TiAIN Coated, 1/8" Smooth Shank x 1/8" LOC, 0.021" Radius		10	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$129.70
				2/29/2024	Educational Supples	
Haas CT40 Pull STud/Retention Knob, Standard - Pack of 10		4	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$183.88
				2/29/2024	Educational Supples	
Haas CT40 (SK40/DIN) Toolholder Fixture/Vise		1	242767	88167699	10.5.1400.411.0000.000.3220.0001	\$102.97
				2/29/2024	Educational Supples	
					Check #: 0	
						PO/InvoiceTotal: \$4,863.09
						Vendor Total: \$4,863.09
Lee, Felicia						
Check Group:						
F Lee IACTE Mileage Reimbursement		1	243041	Inv-243041 3/1/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$277.95
					Check #: 0	
						PO/InvoiceTotal: \$277.95
						Vendor Total: \$277.95
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36WX72L COMF EDGE GRAY WORKSMART FIX MPLTOP BNCH		3	241608	43488368 2/14/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$1,312.44
Check #: 0						
PO/InvoiceTotal:						\$1,312.44
Check Group:						
GALLON CAN DENATURED ALCOHOL		1	242641	40614118 2/6/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$25.60
Check #: 0						
PO/InvoiceTotal:						\$25.60
Vendor Total:						\$1,338.04
SCIENTIFICS DIRECT INC.	366286					
Check Group:						
R/C 1:18 Ferrari Building Kit		19	242884	SC90023298 3/1/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$1,234.05
10% Discount		1	242884	SC90023298 3/1/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	(\$123.41)
Check #: 0						
PO/InvoiceTotal:						\$1,110.64
Check Group:						
STEM V8 Model Engine Kit		18	242885	SC90023299 2/23/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$1,259.10
10% Discount		1	242885	SC90023299 2/23/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	(\$125.91)
Check #: 0						
PO/InvoiceTotal:						\$1,133.19
Check Group:						
Ford Mustang V8 Engine Deluxe Kit		10	242886	SC90023300 2/23/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$1,899.30

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% Discount		1	242886	SC90023300 2/23/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	(\$189.93)
					Check #: 0	
						PO/InvoiceTotal: \$1,709.37
						Vendor Total: \$3,953.20
SNAP-ON INDUSTRIAL	350336					
Check Group:						
12 Volt Engine Starter		2	242669	ARV-60308980 2/6/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$540.00
9PC Rat Belt TSNG Wrench Set		2	242669	ARV-60308980 2/6/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$323.26
Shipping		1	242669	ARV-60308980 2/6/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$44.42
					Check #: 0	
						PO/InvoiceTotal: \$907.68
Check Group:						
3PC Pliers Set		3	243057	ARV-5Y6241636P 3/1/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$411.18
Shipping		1	243057	ARV-5Y6241636P 3/1/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$16.42
					Check #: 0	
						PO/InvoiceTotal: \$427.60
						Vendor Total: \$1,335.28
STAPLES ADVANTAGE	351890					
Check Group:						
8 oz. Acrylic Paint Set of 8		2	243058	3560329270 2/12/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$95.00
					Check #: 0	
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1304

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINFIELD, SHAURAE						
Check Group:						
Meal Reimbursement for IACTE Annual Conference - Springfield, IL - Feb. 14-15, 2024		1	242998	Inv-242998 2/16/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$82.96
Mileage Reimbursement for IACTE Annual Conference - Springfield, IL - Feb. 14-15, 2024		1	242998	Inv-242998 2/16/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$310.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$393.17</u>
						Vendor Total: <u>\$393.17</u>
						Grand Total: <u>\$19,708.45</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1305

03/01/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO TRIBUNE	350053					
Check Group:						
Advertising Balance Forward		1	243043	JAN000000000000 0 1/31/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7,947.44
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,947.44</u>
						Vendor Total: <u>\$7,947.44</u>
						Grand Total: <u>\$7,947.44</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1306

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
WORKPRO Full Size Hot Glue Sticks, 100-pack, 0.43x4inches, Compatible with Most		2	241319	INV-241319-A. BRANDO 2/26/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$35.98
THERABAND Exercise Ball, Professional Series Stability Ball with 45 cm Diameter		20	241319	INV-241319-A. BRANDO 2/26/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$455.40
					Check #: 0	
					PO/InvoiceTotal:	\$491.38
Check Group:						
Pnytty Circle Template for Drawing 4 Pcs Circle Stencils Drafting Tools Set Stencil Maker Rulers, Digital Measuring Templates Rulers for Office, School, Building, Formwork, Drawings		15	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$98.40
NEWSOURCE Erasing Shield Stainless Steel 7 Packs Erasing Shield Drafting Tools Precision Erasing Shield Be Matched with Drawing Drafting & Drafting Kits Compass for Geometry Set Study Geometry		7	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$62.93
PARLAIM 0.5" Round Color Coding Circle Dot Labels on a Roll, 1000 Stickets in Plastic Dispenser Box, 1/2 inch Diameter, White		3	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$17.97
BIC Xtra-Strong Thick Lead Mechanical Pencil, with Colorful Barrel Thick Point (0.9mm), 24-Count Pack, with Erasers (MPLWP241)		3	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$18.57
NXENTC A4 Tracing Light Pad, Ultra-Thin Tracing Light Box USB Power Artcraft Tracing Light Table for Artists, Drawing, Sketching, Animation		10	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$159.90
Pentel GraphGear 500 Automatic Drafting Pencil Black (PG525A)		5	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$34.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1306

03/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unjoo Math Geometry Kit Sets 10 Piece Student Supplies with Shatterproof Storage Box, Includes Rules, Protractor, Compass, Eraser, Pencil Sharpener, Lead Refills, Pencil, for Drafting and Drawings (Black)		35	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$349.65
12 inch/30cm T-Square Ruler Plastic Transparent T-Ruler for Drafting and General Layout Work (4)		15	241320	INV-241320-A. BRANDO 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$142.35
Check #: 0						
PO/InvoiceTotal:						\$884.22
Check Group:						
Shipping for Order in PO 241320		1	243080	INV-24132DR. BRANDON 2/26/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$22.73
Check #: 0						
PO/InvoiceTotal:						\$22.73
Vendor Total:						\$1,398.33
VILLAGE OF FOREST PARK	359066					
Check Group:						
PMSA Water Bill		1	242693	112018-000 1/30/2024	20.5.2540.101.0000.004.2000.0000 O&M.OPER&M.ADMIN SAL.PMSA.OPERATIONS&MAINT	\$2,557.50
Check #: 0						
PO/InvoiceTotal:						\$2,557.50
Vendor Total:						\$2,557.50
Grand Total:						\$3,955.83

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
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
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
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)
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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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
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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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
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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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
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
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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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
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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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
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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,551.13
						Vendor Total: \$10,878.18
						Grand Total: \$10,878.18

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1309

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Payment		1	243062	Inv-243062 3/6/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$15,031.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$15,031.47</u>
						Vendor Total: <u>\$15,031.47</u>
						Grand Total: <u>\$15,031.47</u>

End of Report

Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 02/15/24 to 03/06/24
 Vendor Range: ALL
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type	
ADKINSTRA	AdkinsTrak Timing Associates	A	29630	N	02/21/24	1,300.00	C	
		Subtotal for Bank Code: A					1,300.00	
		Subtotal for Vendor ADKINSTRAK					1,300.00	
CORPMC	Mastercard Corp Clients	A	12766	N	02/20/24	828.00	C	
		A	29633	N	02/28/24	506.25	C	
		A	CC12782	N	02/28/24	506.25	M	
		Subtotal for Bank Code: A					1,840.50	
		Subtotal for Vendor CORPMC					1,840.50	
FELINQUIS	FELINQUIST RUSHING	A	29632	N	02/28/24	523.92	C	
		Subtotal for Bank Code: A					523.92	164
		Subtotal for Vendor FELINQUIST					523.92	
HASTY	Hasty Awards	A	12426	N	02/21/24	661.39	C	
		A	29628	N	02/21/24	724.33	C	
		Subtotal for Bank Code: A					1,385.72	
		Subtotal for Vendor HASTY					1,385.72	
HILDEB	Hildebrand Sporting Goods	A	29626	N	02/21/24	1,182.00	C	
		Subtotal for Bank Code: A					1,182.00	
		Subtotal for Vendor HILDEB					1,182.00	
HILLFIREDP	HILLSIDE FIRE DEPARTMENT	A	29625	N	02/21/24	875.00	C	
		Subtotal for Bank Code: A					875.00	
		Subtotal for Vendor HILLFIREDP					875.00	
MOBLEYLA	Launa Mobley	A	29627	N	02/21/24	1,212.88	C	
		Subtotal for Bank Code: A					1,212.88	
		Subtotal for Vendor MOBLEYLAU					1,212.88	
RONSTEEL	Ronald Steele- Music Magic M	A	29629	N	02/21/24	1,250.00	C	
		Subtotal for Bank Code: A					1,250.00	
		Subtotal for Vendor RONSTEELE					1,250.00	
SAMSNORT	Sam's Club	A	29624	N	02/16/24	700.00	C	
		Subtotal for Bank Code: A					700.00	
		Subtotal for Vendor SAMSNORTH					700.00	
SPIRIT	Spirit Products, Inc.	A	29631	N	02/22/24	779.83	C	

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 02/15/24 to 03/06/24
 Vendor Range: ALL
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
Subtotal for Bank Code: A						<u>779.83</u>	
Subtotal for Vendor SPIRIT						<u>779.83</u>	
VSATHL	VS ATHLETICS	A	12197	N	02/21/24	<u>287.35</u>	C
Subtotal for Bank Code: A						<u>287.35</u>	
Subtotal for Vendor VSATHL						<u>287.35</u>	
REPORT TOTAL						<u><u>11,337.20</u></u>	

Vendor	Total
GILBANE BUILDING COMPANY	\$1,514,327.46
P. A. E. C. CENTER	\$689,844.00
FIRST STUDENT	\$173,569.82
PERKINS & WILL, INC.	\$79,251.42
FIRST STUDENT	\$79,165.88
METROPOLITAN, CORP	\$73,428.00
FIRST STUDENT	\$68,767.48
FIRST STUDENT	\$58,525.51
FIRST STUDENT	\$51,378.51
WARDS NATURAL-SCI ESTAB	\$43,425.75
FRANCZEK P.C.	\$40,258.50
FIRST STUDENT	\$35,807.28
BRITTEN SCHOOL	\$35,191.80
WARDS NATURAL-SCI ESTAB	\$32,749.20
PERKINS & WILL, INC.	\$27,079.78
HEARTSPRING	\$25,988.90
MENTA ACADEMY HILLSIDE	\$25,370.80
LYONS TWP H.S. DIST. #204	\$22,923.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$21,366.96
FIRST STUDENT	\$19,096.96
FIRST STUDENT	\$16,166.32
KAGAN & GAINES MUSIC CO. INC	\$16,052.00
FIRST STUDENT	\$15,963.30
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$12,592.41
EASTER SEALS METROPOLITAN CHICAGO	\$12,454.37
Mindsight	\$11,550.00
C ACITELLI HEATING PIPING	\$10,775.65
JOHNSON CONTROLS FIRE PROTECTION	\$10,524.73
Facilities Research	\$10,275.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$9,800.00
GIANT STEPS ILLINOIS INC.	\$9,669.24

WEST 40 ISC #2	\$9,225.00
PACTT LEARNING CENTER	\$7,051.14
LITTLE FRIENDS, INC.	\$6,542.96
FLINN SCIENTIFIC, INC	\$5,898.90
VILLAGE OF MAYWOOD POLICE DEPART	\$5,835.03
JOHNSON CONTROLS FIRE PROTECTION	\$5,830.56
GHA TECHNOLOGIES INC	\$5,791.52
Gordon Food Service, Inc.	\$5,701.17
THE COVE SCHOOL INC,	\$5,560.00
RAPTOR	\$5,454.67
The Plug	\$5,272.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$4,989.40
Gordon Food Service, Inc.	\$4,773.33
Gordon Food Service, Inc.	\$4,694.65
NICOR GAS	\$4,511.81
Gordon Food Service, Inc.	\$4,271.36
PACTT LEARNING CENTER	\$4,239.84
JOSEPH ACADEMY	\$4,237.76
WEX BANK	\$4,208.41
DIAMOND TEXTILES INC.	\$4,190.00
SASED D/B/A/ MIDSWEST PBIS NETWORK	\$4,118.00
VILLAGE OF MAYWOOD POLICE DEPART	\$4,052.16
Acacia Academy	\$3,986.01
Acacia Academy	\$3,986.01
Acacia Academy	\$3,986.01
GLENBARD TOWNSHIP DISTRICT 87	\$3,906.00
STAPLES ADVANTAGE	\$3,652.95
VILLAGE OF MAYWOOD POLICE DEPART	\$3,642.12
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,523.33
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,523.33
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,523.23
COLLEY ELEVATOR COMPANY	\$3,523.00

BLICK ART MATERIAL	\$3,517.58
Mindsight	\$3,500.00
Gordon Food Service, Inc.	\$3,461.39
KAGAN & GAINES MUSIC CO. INC	\$3,426.00
Epic Special Education Staffing	\$3,375.00
UNIQUE PRODUCTS	\$3,346.70
C.R. LEONARD PLUMBING & HEATING INC.	\$3,340.00
COASTAL ENTERPRISES	\$3,306.60
RUSSO'S POWER EQUIPMENT	\$3,296.59
EGSL	\$3,205.00
GLENBARD TOWNSHIP DISTRICT 87	\$3,029.50
Epic Special Education Staffing	\$2,996.25
UNIQUE PRODUCTS	\$2,976.83
RUSSO'S POWER EQUIPMENT	\$2,929.95
Acacia Academy	\$2,847.15
Gordon Food Service, Inc.	\$2,807.80
Gordon Food Service, Inc.	\$2,798.48
GLENBARD TOWNSHIP DISTRICT 87	\$2,551.50
Carrier Corporation	\$2,473.50
FLINN SCIENTIFIC, INC	\$2,473.33
ROBERT HALF	\$2,436.80
ROBERT HALF	\$2,436.80
ROBERT HALF	\$2,436.80
LATOYA MCINTOSH	\$2,426.25
Gordon Food Service, Inc.	\$2,401.06
D3 CNTRLS	\$2,369.00
BREX SOLUTIONS Billing agent for Briteli	\$2,289.00
GLENBARD TOWNSHIP DISTRICT 87	\$2,217.60
GRAINGER, INC.	\$2,192.95
ATLAS BOBCAT	\$2,181.20
BREX SOLUTIONS Billing agent for Briteli	\$2,181.00
SCHOOLMINT INC.	\$2,132.90

INDIAN PRAIRIE SCHOOL DIST 204	\$2,109.93
Gordon Food Service, Inc.	\$2,080.89
HILDEBRAND SPORTING GOODS	\$2,000.00
ROBERT HALF	\$1,949.44
ROBERT HALF	\$1,949.44
REINDERS INC.	\$1,920.35
ANDYMARK INC.	\$1,866.29
POINT AUTOMOTIVE INC.	\$1,744.50
BREX SOLUTIONS Billing agent for Briteli	\$1,744.00
HILDEBRAND SPORTING GOODS	\$1,655.00
VILLAGE OF MAYWOOD POLICE DEPART	\$1,640.16
CLIC/SCHOOL BOARD LEGAL	\$1,633.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,600.00
IDEAL HEATING COMPANY	\$1,466.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,450.00
BREX SOLUTIONS Billing agent for Briteli	\$1,417.00
STAPLES ADVANTAGE	\$1,383.19
ABC Parade Floats	\$1,280.00
VILLAGE OF MAYWOOD POLICE DEPART	\$1,230.12
SCHOOLMINT INC.	\$1,228.00
Gordon Food Service, Inc.	\$1,079.51
Petrarca,Gleason,Boyle & Izzo, LLC	\$1,050.00
AMAZON	\$1,039.94
EGSL	\$1,005.00
STAPLES ADVANTAGE	\$1,001.55
OCHOA-DELGADO, MARIA MARGARITA	\$1,000.00
GLOBAL WATER TECHNOLOGY INC	\$968.94
STAPLES ADVANTAGE	\$946.89
POINT AUTOMOTIVE INC.	\$939.45
COLLEY ELEVATOR COMPANY	\$912.00
Touchline Sports Medicine	\$900.00
HILDEBRAND SPORTING GOODS	\$900.00

STAPLES ADVANTAGE	\$884.52
CEC	\$858.00
GRAINGER, INC.	\$831.92
GRAINGER, INC.	\$831.92
GRAINGER, INC.	\$753.00
Mary I. Gibson	\$750.00
AMAZON	\$739.00
ASSOCIATION FOR CAREER AND TECHNICAL EDU	\$706.50
ASSOCIATION FOR CAREER AND TECHNICAL EDU	\$706.50
BIOZONE	\$705.84
WARDS NATURAL-SCI ESTAB	\$683.54
Gordon Food Service, Inc.	\$655.84
VILLAGE OF MAYWOOD POLICE DEPART	\$654.93
ROBERT HALF	\$646.00
GRAINGER, INC.	\$623.94
MCWILLIAMS ELECTRIC COMPANY INC.	\$612.00
POINT AUTOMOTIVE INC.	\$579.95
AMAZON	\$579.60
FIRST STUDENT	\$560.79
BLEACHER AMERICA INC.	\$550.00
FIRST STUDENT	\$491.17
Bob's Dairy	\$454.70
ALPHA BAKING COMPANY	\$446.54
Bob's Dairy	\$444.10
ROBERT HALF	\$442.00
Gordon Food Service, Inc.	\$434.06
Brinks Incorporated	\$433.06
Bob's Dairy	\$429.95
Bob's Dairy	\$426.65
FIRST STUDENT	\$424.88
HOPE LEARNING ACADEMY-SPRINGFIELD	\$418.00
AbdurRehman Syed	\$406.53

FIRST STUDENT	\$405.34
PERKINS & WILL, INC.	\$402.00
HILLCREST HIGH SCHOOL	\$400.00
FIRST STUDENT	\$393.48
Gordon Food Service, Inc.	\$392.91
CAROLINA BIOLOGICAL SUPPLY	\$389.08
Bob's Dairy	\$387.95
FIRST STUDENT	\$384.41
FIRST STUDENT	\$378.83
FIRST STUDENT	\$378.83
FIRST STUDENT	\$377.43
JOHNSON CONTROLS FIRE PROTECTION	\$375.00
FIRST STUDENT	\$373.94
Gordon Food Service, Inc.	\$373.80
FIRST STUDENT	\$366.96
FIRST STUDENT	\$366.96
WALTER, HERMAN	\$364.52
Bob's Dairy	\$361.55
FIRST STUDENT	\$361.38
FIRST STUDENT	\$355.10
SPIRIT PRODUCTS	\$352.50
LAKESHORE RECYCLING SYSTEMS	\$350.94
FRH PRODUCTIONS	\$350.00
FIRST STUDENT	\$349.52
FIRST STUDENT	\$349.52
FIRST STUDENT	\$349.52
FIRST STUDENT	\$348.12
FIRST STUDENT	\$343.94
FIRST STUDENT	\$343.94
Bob's Dairy	\$338.30
BRANDON, ALEXANDER	\$337.20
FIRST STUDENT	\$332.08

STAPLES ADVANTAGE	\$330.92
Gordon Food Service, Inc.	\$329.74
ANDERSON LOCK	\$322.15
FIRST STUDENT	\$320.21
CALUMET CITY PLUMBING CO. INC.	\$317.20
Elena Pena	\$312.50
FIRST STUDENT	\$306.26
FIRST STUDENT	\$302.77
WARDS NATURAL-SCI ESTAB	\$301.14
FIRST STUDENT	\$297.18
FIRST STUDENT	\$291.60
Gordon Food Service, Inc.	\$280.66
Advanced Parts & Service, Inc.	\$280.00
FIRST STUDENT	\$279.74
FIRST STUDENT	\$279.74
FIRST STUDENT	\$276.25
BUREAU OF EDUCATION & RESEARCH	\$275.00
BUREAU OF EDUCATION & RESEARCH	\$275.00
Gordon Food Service, Inc.	\$267.90
WARDS NATURAL-SCI ESTAB	\$267.66
CINTAS	\$238.91
COLLEY ELEVATOR COMPANY	\$234.00
Gordon Food Service, Inc.	\$233.30
FIRST STUDENT	\$232.99
SCHOLASTIC INC. (CLASSROOM MAGAZINES DIV)	\$230.62
WALKER, DAPHENE	\$230.00
AMAZON	\$228.78
FIRST STUDENT	\$227.40
Petrarca, Gleason, Boyle & Izzo, LLC	\$225.00
WEST 40 ISC #2	\$219.56
WEST 40 ISC #2	\$219.56
Gordon Food Service, Inc.	\$218.80

MENTA ACADEMY HILLSIDE	\$214.74
ALPHA BAKING COMPANY	\$213.27
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
SOUTH SIDE CONTROL SUPPLY	\$202.71
ALPHA BAKING COMPANY	\$194.08
WEST 40 ISC #2	\$190.00
Gordon Food Service, Inc.	\$188.68
EVEREST ENVIRONMENTAL INC.	\$187.50
Bob's Dairy	\$180.35
GRAINGER, INC.	\$180.00
RAY O'HERRON	\$178.97
RAY O'HERRON	\$178.97
Bob's Dairy	\$178.55
UNIQUE PRODUCTS	\$170.70
RAY O'HERRON	\$169.98
RAY O'HERRON	\$169.98
Gordon Food Service, Inc.	\$167.24
ALPHA BAKING COMPANY	\$164.83
ALPHA BAKING COMPANY	\$163.84
ALPHA BAKING COMPANY	\$156.30
ALPHA BAKING COMPANY	\$155.73
GLOBAL WATER TECHNOLOGY INC	\$149.59
ADVANCE AUTO PARTS	\$147.39
ALPHA BAKING COMPANY	\$141.86
Lee, Felicia	\$140.25
SPIRIT PRODUCTS	\$140.04

ALPHA BAKING COMPANY	\$135.08
CORPORATE MASTERCARD	\$130.18
Gordon Food Service, Inc.	\$129.95
ILLINOIS SCHOOL FOR THE DEAF	\$129.00
ALPHA BAKING COMPANY	\$117.91
The Happy Chef	\$114.65
NEVCO	\$104.55
ALPHA BAKING COMPANY	\$103.20
Angela Marino	\$100.50
Illinois Music Education Association	\$100.00
RAY O'HERRON	\$93.98
EVEREST ENVIRONMENTAL INC.	\$90.00
EVEREST ENVIRONMENTAL INC.	\$90.00
BRET RICHTER	\$86.40
NULIFE TIRE SERVICE	\$85.00
AFLAC	\$81.10
AFLAC	\$81.10
ALPHA BAKING COMPANY	\$76.97
LAKESHORE RECYCLING SYSTEMS	\$69.57
Gordon Food Service, Inc.	\$63.90
April Senase	\$63.09
Gordon Food Service, Inc.	\$62.42
STAPLES ADVANTAGE	\$61.77
NAPERVILLE CENTRAL HIGH SCHOOL	\$60.00
ALPHA BAKING COMPANY	\$57.50
ALPHA BAKING COMPANY	\$50.13
Brinks Incorporated	\$45.96
ILLINOIS STATE UNIVERSITY	\$45.00
STAPLES ADVANTAGE	\$39.58
ALPHA BAKING COMPANY	\$32.45
Gordon Food Service, Inc.	\$30.37
Gordon Food Service, Inc.	\$30.37

Gordon Food Service, Inc.	\$30.37
STAPLES ADVANTAGE	\$28.19
FIALA, SHOSHANA E	\$21.69
STAPLES ADVANTAGE	\$21.29
STAPLES ADVANTAGE	\$19.19
EVEREST ENVIRONMENTAL INC.	\$16.70
STAPLES ADVANTAGE	\$14.27
Gordon Food Service, Inc.	-\$40.18)
Gordon Food Service, Inc.	-\$42.10)
GRAINGER, INC.	-\$1,267.20)
	\$3,588,204.98

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

3/12/2024

EDUCATION	10	\$1,119,409.64
O & M	20	\$221,960.73
BOND & INTEREST	30	
TRANSPORTATION	40	\$615,498.95
SITE CONSTRUCTION	60	\$1,631,335.66
LIFE SAFETY	90	-
GRAND TOTAL		\$3,588,204.98

Student Activity Checks	02/01/24 - 02/29/24	\$11,337.20
Non Check Voucher	02/01/24 - 02/29/24	\$216,954.32
Special Checks	02/01/24 - 02/29/24	\$2,494,849.81
Gross Payrolls	02/01/24 - 02/29/24	\$3,296,716.21
Board Share TRS	02/01/24 - 02/29/24	\$20,570.67
Board Share THIS	02/01/24 - 02/29/24	\$15,343.56
Board Share IMRF	02/01/24 - 02/29/24	\$22,034.23
Grant Share Federal-TRS	02/01/24 - 02/29/24	\$6,006.72
Board Share FICA-Social Security	02/01/24 - 02/29/24	\$67,018.42
Board Share FICA-Medicare	02/01/24 - 02/29/24	\$46,860.75
Ameritas Group Dental	02/01/24 - 02/29/24	51,456.70
Blue Cross Blue Shield of IL	02/01/24 - 02/29/24	\$0.00
TelaDoc		\$0.00
TOTAL :		\$6,249,148.59

PAYROLL:

Date	Gross	Deductions	Net
2/2/2024	\$1,586,295.27	\$469,453.96	\$1,116,841.31
2/16/2024	\$1,710,420.94	\$632,005.25	\$1,078,415.69
SUB-TOTAL	\$ 3,296,716.21	\$ 1,101,459.21	\$ 2,195,257.00

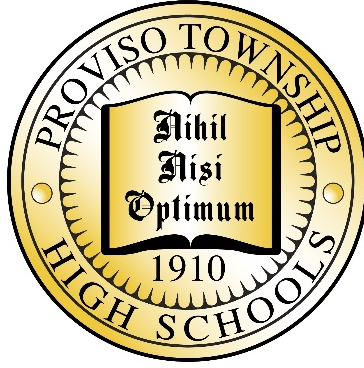
	# OF EMPLOYEES		
Central Office	60	\$461,540.27	\$329,288.55
Teachers	276	\$1,021,982.03	\$680,529.67
Support Staff	103	\$725,277.57	\$461,003.97
Operation/Maintenance	73	\$494,507.43	\$226,111.47
NJROTC	5	\$98,901.49	\$43,905.14
Other Contractual Staff	62	\$494,507.43	\$454,418.20
	579	\$ 3,296,716.21	\$ 2,195,257.00

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,837,353.57 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 03/12/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

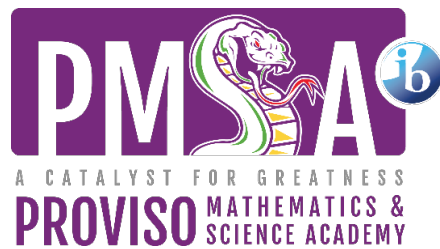
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of February 29, 2024

FINANCIAL REPORT FY2024 - FEBRUARY (unaudited) - Eight Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 35,723,442	\$ 9,424,874	\$ 3,488,088	\$ 1,636,255	\$ 1,529,751	\$ 256,189	\$ 131,869	\$ 156,460	\$ 303,417	\$ 52,650,345
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	13,697,579	-	-	1,308,119	-	-	-	-	-	15,005,698
FEDERAL SOURCES	5,439,807	-	-	-	-	-	-	-	-	5,439,807
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	54,860,829	9,424,874	3,488,088	2,944,374	1,529,751	256,189	131,869	156,460	303,417	73,095,850
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	64%	62%	55%	55%	63%	9%	218%	63%	72%	62%
EXPENDITURES										
SALARIES	21,634,269	3,589,178	-	449,698	-	-	-	-	-	25,673,144
BENEFITS	5,250,456	507,148	-	34,404	1,085,730	-	-	-	-	6,877,738
PURCHASED SERVICES	5,040,788	933,686	-	5,278,402	-	-	-	-	-	11,252,876
SUPPLIES & MATERIALS	3,144,836	656,189	-	-	-	-	-	-	-	3,801,025
CAPITAL OUTLAY	859,789	446,361	-	-	-	29,795,996	-	-	-	31,102,146
OTHER OBJECTS	7,872,627	372,841	4,821,610	-	-	-	-	-	-	13,067,077
NON CAPITALIZED ITEMS	139,620	106,111	-	-	-	-	-	-	-	245,731
TOTAL EXPENDITURES	43,942,385	6,611,514	4,821,610	5,762,504	1,085,730	29,795,996	-	-	-	92,019,739
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,167
% of FY2024 Expenditure/Budget	56%	59%	78%	111%	63%	59%	0%	0%	0%	60%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	10,918,444 (38,000,000)	2,813,360	(1,333,522)	(2,818,130)	444,021	(29,539,807) 38,000,000	131,869	156,460	303,417	(18,923,888)
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	\$ 31,538,138	\$ 6,665,595	\$ 2,311,190	\$ 1,292,455	\$ 2,898,280	\$ 14,433,380	\$ 3,881,850	\$ 1,000,980	\$ 3,115,788	67,137,655

Action Item

Subject:

FY25 Consolidated District Plan

Background:

With the passage of the reauthorization of the Elementary and Secondary Education Act of 1965 (ESEA), commonly known as the "Every Student Succeeds Act," all school districts in Illinois participating or wishing to participate in the Title I program had to submit to the Illinois State Board of Education (ISBE) a Title I District Plan which meets the requirements of Section 1112 of the ESEA.

Beginning with SY20, ISBE instituted a Consolidated District Plan (CDP) which allows grantees to answer one set of planning questions to meet requirements for all 14 of the federal formula grants listed. Building on recent eGMS improvements, the Consolidated District Plan pre-populates with a grantee's narrative responses from the previous years' plans, where applicable. Collecting and coordinating this information up front will streamline the grant application process.

Proviso Township 209 proudly serves the students in Maywood, Broadview, Forest Park, and Melrose Park. Proviso East and Proviso West operate Title I school-wide programs. Additionally, students being served in Proviso Math and Science Academy, our selective enrollment school, are students in these same communities and are entitled to the same support provided through our federal funds, including – increasing proficiency in Reading, Math, and Writing scores across all subgroups, improving students' readiness to compete in the Global Market Place, improving the educational outcomes for English Learners and providing professional development for staff on data-driven decision making. This is an opportunity for our District to stay true to our mission of equity, excellence, and relevance for all. The District is required to develop and have approved by the Board of Education a Consolidated District Plan. This plan must be submitted to and approved by ISBE in order to receive approval of the District's application for FY25 Title I, II and IV funds.

ISBE has provided a template for school districts to use in the development of the Consolidated District Plan which includes all required components. ISBE has also made provisions for the submission of the CDP through the ISBE Web Application Security (IWAS) system.

Administration's Analysis:

In SY18, District administration developed, in consultation with various stakeholders, a Title I District Plan utilizing the state-provided template. The template for the plan included five sections with specific prompts which needed to be addressed. The information in the plan reflected programming and services already in place, and also the transformation plans, strategic initiatives, and other improvements being implemented.

For SY19 through SY21, the Title I District Plan was reviewed and updated to reflect any changes, presented to the Board of Education for approval, and submitted to ISBE.

The attached FY25 Consolidated District Plan incorporates much of the information previously included in the Title I District Plans, as well as newly required information. The FY25 CDP development included consultation with principals, teachers' union, district administration, parents and other stakeholders.

Statute, Administrative Policy or Board Rules Statement:

Section 1112 of the Elementary and Secondary Education Act of 1965, as amended through PL 114-95 (December 2015) requires that a local educational agency (school district) may receive Title I funding during any fiscal year only if such agency has on file with the State educational agency a plan, approved by the State educational agency, that includes certain components.

Implementation or Assessment Plan:

Upon approval of the Board of Education, the Consolidated District Plan will be submitted to the Illinois State Board of Education. ISBE may require some adjustments/clarifications to the plan which may occur after initial Board approval. The administration will make any requested/required adjustments needed for ISBE approval.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the FY25 Consolidated District Plan.

Action Item

Subject

OneGoal Contract

Background

Proviso High School District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable instruction and classroom experiences where all students have access to and engagement with high-quality, equitable and relevant instruction. PTHS D209 has partnered with OneGoal since the 2021-2022 school year to support scholars in having an equitable opportunity to identify, embark on, and persist in, their chosen postsecondary paths.

Administration's Analysis

The district's partnership with OneGoal began in the 2021-2022 school year through a competitive grant funded through ISBE. The 2023-2024 school year marks the end of the grant funded period for OneGoal. Continued participation in this program requires the use of local funds. The district implemented the OneGoal Year 1 Classroom Model in the 2022-2023 school year, and those students continued to OneGoal Year 2 Classroom Model. OneGoal also supports teacher and leadership development throughout the year in the form of coaching, professional learning sessions, collaborative meetings and classroom visits.

Proviso currently has 9 Year 1 OneGoal sections (3 East, 3 West, 3 PMSA). The cost for these 9 sections for SY2025 to become Year 2 cohorts (\$270,000) has already been covered by ISBE ESSER funds and OneGoal. To continue a new cohort of Year 1 OneGoal courses at each building and continue our Postsecondary Leadership Network the cost to Proviso is \$126,000. This will provide continued Postsecondary Leadership Network support and the Classroom Model for 5 sections (1 East, 1 West, 3 PMSA) for the 2024-2025 school year based on current course requests.

Program Descriptions:

OneGoal Postsecondary Leadership Network (PLN)

Through the PLN program, OneGoal supports district and school leaders, and college and career counselors in establishing systems and structures for transformative postsecondary success. OneGoal provides the following professional services to the district:

- District Postsecondary Readiness Rubric Assessment
- Cross-District Community of Practice with our Counselor Collaborative
- Postsecondary Improvement Leadership Coaching with College and Career Counselors, and District Leadership

OneGoal Classroom Model

The OneGoal Classroom Model is a multi-year service model delivered directly to students. The OneGoal Classroom Model begins in students' junior year and offers continuing resources to students, typically for one to two years after their graduation from high school. This 3-year curriculum that ensures students graduate with a postsecondary plan, enroll in their chosen postsecondary institution, and ultimately complete a degree.

The provided curriculum focuses on: socio-emotional development, building the knowledge base of students' postsecondary options, effective 1-1 advising, and the tactical completion of the steps necessary to apply to and ultimately enroll in a postsecondary institution. The course is delivered as part of a student's high school day by Proviso teachers who are provided continued professional development.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to accept OneGoal's Scope of Work and use of local funds.

OneGoal + Proviso Township High School District

Scope Of Work

The OneGoal Leadership Network is a 3-year engagement that builds the capacity of key school and district post-secondary leaders to effectively and equitably provide postsecondary advising and support to all students. Teams of 4-5 school and/or district-based staff participate in the network by assessing their school's or district's postsecondary readiness, defining a path to high-impact improvements that's tailored to their needs, and moving forward with expert guidance and support of a OneGoal Leadership Coach. The description of OneGoal's Classroom Model is [outlined](#) on page 4.

Key Outcomes

By the end of the 3-year partnership, participants can expect the following outcomes:

- + **Leaders as Postsecondary Experts** // Leaders build knowledge, skills, and mindsets critical to advancing postsecondary readiness in their district
- + **System + Structure Improvements** // Districts and schools improve their postsecondary systems and structures in service of advancing students' postsecondary readiness
- + **Postsecondary Culture Excellence** // Districts and schools enhance their postsecondary cultures among students and adults.
- + **Advancing Students' Postsecondary Readiness** // Districts equitably advance students' postsecondary readiness on leading indicators for current students (eg. *FAFSA completion, application submission rates, number of students in CTE pathways, etc.*)
- + **Postsecondary Enrollment and Persistence** // Districts equitably advance students' postsecondary enrollment and persistence

Partnership Arc

The partnership typically begins in August with our **Application Review**, after interested districts have completed a brief interest form. Our team and district/school leaders discuss partner expectations, time commitments and then confirm the partnership leadership team. This review is followed by our **Partnership Launch** and **Rubric Assessment** during which begin our work through a diagnosis of postsecondary readiness. Following that conversation, we co-create plans specific to each district's/school's context and engage the partnership leadership team in ongoing one-on-one coaching cycles as well as a community of practice with school and district leaders from other communities. Throughout the three-year arc, we remain engaged after the plan is developed and continue our support as implementation partners. At the conclusion of our partnership, we help districts plan for sustainability by helping them empower others and distribute postsecondary success work across the systems.

OneGoal Leadership Network Timeline

Our multi-year path to improvement is tailored to your unique needs; our experts assess your district's postsecondary readiness, engage leadership through a supportive community of peers and experts, and guide you every step of the way.

Year 1 (SY22-23) Assessment + Planning	Year 2 (Current School Year) Tailored Supports	Year 3 (SY24-25) Sustainability Planning
<ul style="list-style-type: none"> + Conduct initial needs assessment diagnostic + Analyze landscape + map ecosystem 	<ul style="list-style-type: none"> + Analyze progress + barriers based on priority rubric focus areas + indicators + Collect evidence + data linked to system-level changes 	<ul style="list-style-type: none"> + Develop new priority focus areas + indicators + Transition to school-level postsecondary readiness rubric diagnostic assessment
<ul style="list-style-type: none"> + Analyze postsecondary data for current + alumni students + Develop coaching plan + initial implementation of plan priorities 	<ul style="list-style-type: none"> + Monitor progress + analyze equity trends + Implement strategies + action steps + Identify adaptive + relational leadership moves 	<ul style="list-style-type: none"> + Continue implementing strategies + actions aligned to coaching plan + Ongoing sustainability support + Focus on distributed leadership
<ul style="list-style-type: none"> + Codify vision, plan, goal + strategies for improvement + Align priorities with existing postsecondary structures, partnerships, 	<ul style="list-style-type: none"> + Collaborate on technical and adaptive implementation successes + challenges + Focus on course access, 	<ul style="list-style-type: none"> + Create sustainable role-alike networks + Focus on institutional partnerships + career learning pathways + Lay groundwork for the

+ initiatives	advising + postsecondary leadership teams	future to support and scale success
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Description of Services

To facilitate our partners' transition through these four stages, OneGoal engages districts in the following key activities each year:

During the **rubric self-assessment**, district's diagnose their districts' areas of strength and growth across seven key postsecondary readiness domains. Partners can expect to

- + Review and understand the purpose and structure of OneGoal's District Postsecondary Readiness Rubric
- + Conduct a needs assessment using our post-secondary readiness rubric
- + Access postsecondary success exemplars and artifacts from other partner districts
- + Map their postsecondary stakeholders and conduct a landscape analysis

To establish our **cross-network community of practice** we facilitate sessions across participating schools/districts to build a robust knowledge base around best practices for post-secondary success.

Partners can expect

- + Four-five per year, over a three-year cycle
- + Participation in a cross-network communities of practice and engagement in collaborative problem-solving through "role-alike" groups
- + Review of data analytics to synthesize key postsecondary data trends and assess progress to goal
- + Creation and monitoring of postsecondary improvement plan with associated goals, strategies, and stakeholder engagement plan
- + Discussion shared implementation successes and challenges with peers

Through **ongoing and tailored coaching**, we advance postsecondary success that meets team and district needs with the support and guidance of our team of [Postsecondary Leadership Coaches](#). Partners can expect to

- + Engage with a OneGoal Postsecondary Leadership Coach (an expert in the field) to support your district's work
- + Create a customized coaching plan to ensure team needs are met
- + Receive implementation support, technical assistance, and tools for ongoing progress monitoring
- + Identify strategies to empower and distribute work across multiple stakeholders and develop plans for long-term sustainability

Specifically, we also expect to support **Proviso Township High School District** with the following priorities:

- + Increasing student level outcomes aligned to leading postsecondary indicators
- + Continued counselor specific professional development to support postsecondary readiness and advising
- + District and school level leadership support to establish equitable districtwide systems to impact postsecondary readiness for all students
- + Supporting schoolwide adult capacity building to support student postsecondary aspirations from academic and informed citizen perspectives.

The OneGoal Classroom Model

The OneGoal Classroom Model is a 3-year curriculum that ensures students graduate with a postsecondary plan, enroll in their chosen postsecondary institution, and ultimately complete a degree. The curriculum focuses on: socio-emotional development, building the knowledge base of students' postsecondary options, effective 1-1 advising, and the tactical completion of the steps necessary to apply to and ultimately enroll in a postsecondary institution. The course is delivered as part of a student's high school day, during an OneGoal elective course. Among the key outcomes, students can expect are:

Junior year

- + Recruited a trusted adult (Champion) to support them on their postsecondary path
- + Set a GPA goal
- + Prepared for the SAT/ACT
- + Identified and researched a short list of career paths of interest
- + Built some early financial literacy skills
- + Built a list of schools/programs that are a good fit
- + Completed a mock FAFSA

Senior year

- + Completed the FAFSA
- + Completed scholarship applications
- + Completed applications to schools, programs, or for the workforce
- + Published a LinkedIn profile
- + Compared postsecondary opportunities and make an educated and informed acceptance decision
- + Defined persistence steps to be ready for life after high school
- + Connected with people at their future place of school or employment

The first year of postsecondary

- + OneGoal and its partner organizations provide differentiated support to graduates to ensure a successful transition to postsecondary and life after graduation

OneGoal expects partners to see dramatic improvements in postsecondary enrollment, persistence, and completion. Because the outcomes are long-term outcomes OneGoal tracks short-term leading indicators of success that include: increased FAFSA completion, increased high school graduation rates, increased application to high-quality postsecondary institutions, and an overall increase in advising time for students so that they are receiving regular and effective 1-1 postsecondary planning support.

Annual Partnership Fees

OneGoal is excited to work with **Proviso Township High School District** to identify the service or package of services that will meet the needs of the students, schools and district. The prices listed below are subject to change and negotiation as needed. Please note that the class of 2025 (rising seniors) are already covered via the formula grant. The per cohort Flagship will cover additional junior year cohorts for the fall of 2024 and this cost is also inclusive of the Y3 support students receive from OneGoal upon high school graduation.

Partnership Fees			
*Note: The cost for 9 c/o 2025 Year 2 cohorts (\$270,000) has already been covered by ISBE ESSER funds and OneGoal.			
Program Solution	Quantity	Per Unit	Total
Leadership Network	1	\$45,000	\$45,000
OneGoal Flagship (per cohort)	5 Breakdown: Math & Science: 3 East: 1 West: 1	\$30,000	\$150,000
Total Cost to Serve			\$195,000
Discounts			

Leadership Network	1	\$11,500	\$11,500
OneGoal Flagship	5	\$11,000	\$55,000
Multiple Cohort	5	\$500	\$2,500
Total Discounts			\$69,000
District Contribution			\$126,000

OneGoal is committed to being an accessible solution for all districts. To support your three-year partnership with OneGoal you may utilize various funding sources.

Action Item

03-13-2024

Subject

Approval of updated Board Policy 6:50 School Wellness

Background

The current Board Policy 6:50 School Wellness has not been reviewed and/or updated since 2007.

Administrator's Analysis

In October 2023, the IASB PRESS Policy Update Packet 113 was released for school districts to review their current policies.

While the current BP 6:50 School Wellness has not been updated for some time, it is only lacking in some minor substantive changes and legal footnotes and references. Making the minor revisions as suggested by the legal review of PRESS Policy Update 113 will incorporate the necessary changes over the past 16 years to make BP 6:50 legally compliant.

Interim Superintendent's Recommendation

That the Board of Education for Proviso Township High School District 209 accept the Interim Superintendent's recommendation to adopt IASB PRESS Policy Update for BP 6:50 School Wellness as presented.

Policy 6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students. 193
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include 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. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).



Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

- *Competitive foods* standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the “general nutrition standards for competitive foods” specified in federal law.

- ★ The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District’s related procedure(s), contact the Superintendent or designee. The District’s procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

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In collaboration with the District’s local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District’s community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy’s implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District’s implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

★ The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

- ~ The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.

42 U.S.C. §1751 et seq., National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

50 ILCS 205/ Local Records Act.

105 ILCS 5/2-3.139.

23 Ill.Admin.Code Part 305, Food Program.

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ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

Adopted: March 15, 2022

Proviso Township High School District 209

Instruction

School Wellness ¹

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs.² This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).³

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted. 196

¹ State or federal law requires this subject matter to be covered in policy and controls its content. The federal Child Nutrition and WIC Reauthorization Act of 2004 (Child Nutrition Act) (Pub. L. 108-265) requires school districts participating in a program authorized by the Richard B. Russell National School Lunch Act (NSLA) (42 U.S.C. §1751 *et seq.*) or the Child Nutrition Act to have a school wellness policy. Pub. L. 108-265, Sec. 204. State law required the Ill. State Board of Education (ISBE) to "establish a State goal that all school districts have a wellness policy." 105 ILCS 5/2-3.139(a). ISBE complied in October 2007 by "instruct[ing] all public school districts to establish a School Wellness Policy." The federal and State laws list mandatory topics for the policy. The second sentence of this policy should be deleted if the district does not participate in the NSLA or the Child Nutrition Act.

See ISBE's numerous resources at: www.isbe.net/Pages/Nutrition-and-Wellness.aspx and www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx. Action for Healthy Kids is a national organization dedicated to overcoming the "epidemic of overweight, undernourished and sedentary youth by focusing on changes in schools;" see its resources at: www.actionforhealthykids.org/www.actionforhealthykids.org/index.php.

This sample policy seeks to be both legally compliant and consistent with good governance principles. Both federal and State laws allow each school district to determine how the required topics are addressed. Good governance principles suggest that the board should establish goals with community and stakeholder input. The administration should determine how to achieve the goals. The board should monitor this policy by requesting and reviewing periodic implementation data.

The Ill. Dept. of Agriculture and ISBE are directed to create the Farm Fresh Schools Program. 105 ILCS 124/, Farm Fresh Schools Program Act; 30 ILCS 105/5.728, Farm Fresh Schools Program Fund. They are also directed to administer a grant program to further the Program's intent of "reduc[ing] obesity and improve[ing] nutrition and public health, as well as strengthen[ing] local agricultural economies by increasing access to and promoting the consumption of locally grown fruits and vegetables in schools and increasing physical activities and programs that promote pupil wellness." 105 ILCS 124/10.

² 7 C.F.R. §210.31(a) and (c)(1). The law ~~does not require that local school wellness policies include specific goals for nutrition promotion and education, physical activity, and school-based activities to be listed in policy—only that boards implement them.~~ Federal law requires consideration of evidence-based strategies and techniques when implementing school-based activities. See ISBE's *Local Wellness Policy Content Checklist* at www.isbe.net/Documents/Local-Wellness-Policy-Content-Checklist.pdf. A board that chooses to list these activities must update them as they change by readopting the policy.

~~For boards that have developed and wish to list their chosen evidence-based school-based activities, add the following sentence to the paragraph as the second sentence: "The District's school-based activities include: {list the chosen evidence-based school-based activities}."~~

~~For boards that have not yet developed and implemented their evidence-based school-based activities and need technical assistance, see the websites for:~~

1. The U.S. Dept. of Agriculture (USDA) at: www.fns.usda.gov/local-school-wellness-policy; and
2. The Alliance for a Healthier Generation (AHG) at: www.healthiergeneration.org/.

³ Pub. L. 111-296, Healthy Hunger-Free Kids Act of 2010 (HHFKA); 42 U.S.C. §1758b (Pub. L. 111-296 *local school wellness policy*); 7 C.F.R. §210.10 (*meal requirements for lunches and requirements for after-school snacks*) and 210.31(a) (*local school wellness policy*).

The Superintendent will ensure: ⁴

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual⁵; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion ⁶

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁴ *Id.*; 7 C.F.R. §210.31(c)(4) (identification of school official responsible for implementation of the policy), §210.31 (d)(2) (informing the public about the policy and making it available on an annual basis), §210.31 (d)(3) (informing the public of the progress toward meeting the goals of the policy by making triennial assessments available), and §210.31(e) (policy implementation, assessments, and updates). See also *fn* 20, below.

This sample policy identifies the superintendent as the school official responsible to ensure compliance and oversee the policy. When the rules require specific identification of a school official, the policy does not include the delegation language *or designee*. [School boards] must identify the [school official(s)] responsible for oversight of [its wellness policy] to ensure compliance. [Boards] have discretion and are the most qualified to identify the best candidate for [their wellness] policy leadership as size, resources, and needs vary greatly among [school districts]. See Federal Register Vol. 81, No. 146 at 50155 at: www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf.

For boards that wish to identify a school official other than the superintendent, delete *Superintendent* and replace it with the responsible school official's title.

The intent of the rule is that schools "notify households on an annual basis of the availability of the local school wellness policy information and provide information that would enable *interested households* to obtain additional details." Fed. Reg. Vol. 81, No. 146 at 50160. However, the rule states, "[i]nform the *public* about the content and implementation of the local school wellness policy, and make the policy and any updates to the policy available to the public on an annual basis."

To achieve the intent of this requirement, the regulations suggest several methods for districts, which include a common method many districts likely already use: post the policy on the websites for the *public*, and use the student handbook to distribute important information to *interested households*.

⁵ For boards that distribute their wellness policies via student handbooks and want to list that in the text of their policies, insert "and distributed to students and their parents/guardians through student handbooks". For sample handbook language, see the Illinois Principals Association *Online Model Student Handbook (MSH)* at: www.ilprincipals.org/msh/.

⁶ Goals for nutrition education and nutrition promotion are required topics, but the local board may determine what goals are appropriate. Pub. L. 108-265, Sec. 204(a)(1) and Pub. L. 111-296; 42 USC §1758b(b)(1); 105 ILCS 5/2-3.139(a)(2); and 7 C.F.R. §210.31(c)(1). Replace this policy's text with a board's own locally-developed nutritional education and promotion goals.

Nutrition promotion, required by Pub. L. 111-296, is not well-described or defined. The Food Nutrition Service (FNS) describes *nutrition promotion* more clearly in its technical assistance materials and the proposed 7 C.F.R. Part 210 rules (Fed. Reg. Vol. 79, No. 38 at 10695), dated Feb. 26, 2014, which state, "... evidence based techniques and scientifically-based nutrition messages targeted to a specific audience to inspire and motivate them to take action and use these techniques and messages to create environments and food service venues (classroom, cafeteria, a la carte, vending machines, school stores, snack bars, fundraisers, home, etc.) that encourage healthy nutrition choices, as well as enhance and encourage participation in school meal programs."

More specific materials about nutrition education and promotion, including songs, games, posters, videos, event-planning booklets, wellness communication toolkits, school garden activities, and a graphics library, have also been developed by the FNS' Team Nutrition at: www.fns.usda.gov/tm/resource-library.

Technical assistance for:

Nutritional promotion at: www.fns.usda.gov/tm/local-school-wellness-policy.

Goals development for and implementation of nutrition education and promotion are available from AHG at: www.healthiergeneration.org/.

- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.⁷

Goals for Physical Activity⁸

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include 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. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.⁹
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.¹⁰
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).¹¹

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Goals for Other School-Based Activities¹²

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁷ 105 ILCS 110/3 and 23 Ill.Admin.Code §1.420(n).

⁸ This is a required topic, but the local board may determine what goals are appropriate. 105 ILCS 5/2-3.139(a)(2); 42 USC §1758b(b)(1); and 7 C.F.R. §210.31(a) and (c)(1).

⁹ 105 ILCS 5/27-5 and 27-6, amended by P.A. 102-405; 23 Ill.Admin.Code §1.425. See also fn 31 in sample policy 6:60, *Curriculum Content*. For standards-based lesson plans and curricula for pre-kindergarten through grade 8, classroom-based lesson plans, recipes, guidance to improve the quality of school meals, and other materials for nutrition education and promotion, including songs, games, posters, videos, event-planning booklets, wellness communication toolkits, school garden activities, and a graphics library, see the resources developed by the FNS' Team Nutrition at: www.fns.usda.gov/tv/resource-library.

¹⁰ [d]. This policy's sample text is based upon federal and State goals while sample policy 6:60, *Curriculum Content*'s text is based only upon State curriculum requirements that require a minimum of three days of physical education per five-day week. Ensure the text in this policy's goal aligns with the district's practice stated in policy 6:60 for meeting the minimum requirements of 23 Ill.Admin.Code §1.425(b).

¹¹ Schools must "set student learning objectives which meet or exceed goals established by the State." 105 ILCS 5/2-3.63. The *Learning Standards* can be found on ISBE's website at: www.isbe.net/Pages/Standards-Courses.aspx. See State goals 19-24 for physical education and health at: www.isbe.net/Documents/Goals-19-24-and-Perf-Descrip.pdf.

105 ILCS 5/27-6.5 describes physical fitness assessments required, beginning with the 2016-17 school year and every school year thereafter, for grades 3-12 in an effort to meet State Goal 20 of the *Illinois Learning Standards for Physical Development and Health*. See also 23 Ill.Admin.Code §1.425-(f) and (h); ISBE's *IL Fitness Assessments and Data Reporting Requirements Questions and Answers (Rev. Sept. 2021)* at: www.isbe.net/Documents/Physical_Fitness_Assessment_FAQ.pdf.

¹² This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's *Local Wellness Policy Template for Schools*, available at: www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx.



- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited ¹³

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules). ¹⁴

In addition, in order to promote student health and reduce childhood obesity,¹⁵ the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards. ¹⁶

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives. ¹⁷

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹³ The policy must include the nutrition guidelines selected by the board for "all foods available during the school day with the objective of promoting student health and reducing childhood obesity." Pub. L. 108-265, Sec. 204(a)(2); 105 ILCS 5/2-3.139(a)(1); and 7 C.F.R. §210.10 and 210.31(a), (c)(2), and (c)(3)(i)-(iv). 42 U.S.C. 1758b(b)(2)(A) requires that each local school wellness policy include nutrition guidelines for all foods and beverages available for sale on the school campus during the school day to ensure they are consistent with the statutory and regulatory provisions governing school meals (7 C.F.R. §§210.10, 220.8 and 220.10) and competitive foods (7 C.F.R. §210.11) as applicable.

Prior to July 2016 when 7 C.F.R. § 210.10 and 7 C.F.R. § 210.31(c) (respectively) became effective, the current *Dietary Guidelines for Americans* published jointly by the U.S. Depts. of Health and Human Services and Agriculture (USDA) were used as nutrition guidelines.

¹⁴ 7 C.F.R. §§210.10 (meal requirements for lunches and requirements for after-school snacks); 210.11(c) (general nutrition standards for competitive food, i.e., *Smart Snacks*); and 210.31(a) and (c) (encompassing all other nutrition requirements, including foods not sold to students during the school day (classroom parties)).

¹⁵ 7 C.F.R. §210.31(c)(3)(iv).

¹⁶ 7 C.F.R. §§210.11(a)(2) and 210.31(c)(3)(iii); 23 Ill. Admin. Code §305.5. For a definition of *competitive foods*, see 4:120-AP, *Food Services; Competitive Foods; Exemptions*.

¹⁷ 7 C.F.R. §210.31(c)(2). This sample policy does not apply competitive food standards to foods not sold in schools; i.e., foods that students bring into the school from home, etc.

The final [federal] rule does not require that local school wellness policy standards for *foods provided in schools during the school day but not available for sale* conform to the school meal requirements or the competitive foods standards. In fact, the preamble to the final rule reiterates this saying, "[a]gain, it should be noted that with regard to foods provided, but not sold, in schools, local jurisdictions have the discretion to adopt standards that conform to [the competitive food standards] or to adopt more or less stringent standards." Similarly, the preamble to the final rule clearly states the rule does not require school boards to address standards for food brought from home for individual consumption. See Federal Register Vol. 81, No. 146 at 50158 at: www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf. Emphasis added.

This sample policy adopts less stringent standards for foods not sold in schools. For boards that wish to adopt standards that conform to the competitive food standards or apply even more stringent standards to foods available, but not sold during the school day, delete the last sentence of this subhead: ~~*Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., foods for classroom parties, school celebrations, and reward incentives.*~~ and choose one of the following sentences to replace it:

Option 1: The District applies competitive foods standards listed in Board policy 4:120, *Food Services*, to foods available, but not sold, in schools.

Exempted Fundraising Day (EFD) Requests ¹⁸

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

★ ISBE rules prohibit EFDs for grades 8 and below in participating schools.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals ¹⁹

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program. ²⁰

Unused Food Sharing Plan ²¹

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on ~~needy~~ ²⁰⁰ students. ²²
2. Implement the Plan throughout the District.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

Option 2: The District applies more stringent standards than the competitive foods standards to foods available, but not sold, in schools. These include [list the chosen standards to foods available, but not sold, in schools].

The AHG encourages school officials to consider prohibiting foods as a reward and using the *Smart Snacks* standards for foods available, but not sold during the school day. However, enforcing such standards against students who are sent to school with snacks from their parents/guardians is difficult and may be considered overreach. Further, such a standard may open the district to challenges. Consult the board attorney about enforcement of standards that meet the *competitive foods* standards – or even more stringent standards – upon foods available, but not sold during the school day, i.e., choosing Options 1 or 2, above.

¹⁸ Required by 23 Ill.Admin.Code §305.15(c)(2), 7 C.F.R. §§210.11(b)(4), (c)(2) and 210.30(c)(2) for participating schools that want to grant EFDs.

For elementary districts, delete these sentences: ~~The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.~~

For high school districts, delete this sentence: ~~EFDs are prohibited for grades eight and below in participating schools.~~

Detailed procedures are subject to change and are too complicated for policy text. This policy seeks to balance the requirement to include procedures in the policy for requesting an EFD by providing information about the initial steps and directing the superintendent or designee to inform the requestor of the current procedure. For a list of the number of available EFDs and a more detailed sample step-by-step procedure to request them, see sample administrative procedure 4:120-AP, Food Services; Competitive Foods; Exemptions.

¹⁹ Inclusion in the policy is required for only those districts that participate in a program authorized by the NSLA or the Child Nutrition Act.

²⁰ Child Nutrition Act of 1966 (42 U.S.C. §1771 et seq.) and NSLA (42 U.S.C. §1758).

²¹ 105 ILCS 5/2-3.189, added by P.A. 102-359 and renumbered by P.A. 102-813.

²² *Needy students* is not defined by 105 ILCS 5/2-3.189, added by P.A. 102-359 and renumbered by P.A. 102-813.

3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.²³
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring²⁴

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report).²⁵ This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment²⁶
- The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy 201 Development*.



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²³ Required for districts that participate in child nutrition programs, the National School Lunch Program and National School Breakfast Program, the Child and Adult Care Food Program (CACFP), and the Summer Food Service Program (SFSP). See 105 ILCS 5/2-3.189, added by P.A. 102-359 and renumbered by P.A. 102-813.

Delete number 3 *only if* the district participates in none of the programs listed.

Food sharing plans will depend on many local factors and require local health department involvement, so because of that, a sample PRESS administrative procedure is not practical and does not exist.

²⁴ The policy must establish a plan for measuring implementation of the local wellness policy, including designation of one or more persons within the local educational agency at each school, as appropriate, charged with operational responsibility for ensuring that the school meets the local wellness policy. Pub. L. 108-265, Sec. 204(a)(4); 105 ILCS 5/2-3.139(a)(4); and 7 C.F.R. §210.31(c)(5), (6), and (e)(1). 105 ILCS 110/3.5(a) requires ISBE to develop and maintain a nutrition and physical activity best practices database. Materials may be found at: www.isbe.net/Pages/Nutrition-and-Wellness.aspx.

⁴² U.S.C. §1758b(b)(5)(A) (Pub. L. 111-296) requires the public to receive periodic measures with the listed items. The accepted practice is annual reports. There is very little guidance to assist school districts in complying with this requirement, and school districts were expected to be working toward developing a reasonable method to implement this requirement by the end of the 2011-2012 school year. Without guidance, to ensure compliance, superintendents should contact their Regional Office of Education or Intermediate Service Center regarding their school districts' efforts to comply with this requirement. A guide to help school districts conduct an evaluation of local wellness policies is available, along with more guidance at: www.fns.usda.gov/in/local-school-wellness-policy.

²⁵ 7 C.F.R. §210.31(e)(2)(i)-(iii) and (3).

²⁶ *Id.* and §210.31(f); see also the Local Records Act, 50 ILCS 205/. It governs retention of district records; its definition of *public record* is narrower than the definition in the Freedom of Information Act. These communications must be retained only when they contain: (1) evidence of the district's organization, function, policies, procedures, or activities, or (2) informational data appropriate for preservation. Consult the board attorney for a more thorough analysis and a legal opinion about how to meet both of the federal records retention requirements discussed in f/n 28, below, and the Local Records Act.

Community Involvement ²⁷

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the *Community Engagement* subhead in policy 8:10, *Connection with the Community*. ²⁸

Recordkeeping ²⁹

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

²⁷ A board must establish a plan in its wellness policy for involving parents, students, and representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the public in the development of the school wellness policy. Pub.L. 108-265, Sec. 204(a)(5), amended by: 42 U.S.C. §1758b(b)(3) (Pub.L. 111-296); 105 ILCS 5/2-3.139(a)(3); 7 C.F.R. §210.31(c)(5) (requirement to describe involvement plan in policy), and 7 C.F.R. §210.31(d)(1) (requirement to allow certain stakeholders to participate in policy development, etc.).

School districts have discretion in exactly how they implement this requirement, and [e]ach [school district] is best suited to determine the distinctive needs of the community it serves. See Federal Register Vol. 81, No. 146 at 50155 at: www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf.

This requirement's awkward wording notwithstanding, a board may take compliance steps by:

Seeking community input or involvement during this policy's adoption and monitoring phases, and inviting suggestions and comments during the public comment portion of board meetings from time to time. This method aligns with sample policies 2:140, *Communications To and From the Board*, and 2:240, *Board Policy Development*.

Establishing a "local school wellness committee." This method is discussed in the preamble to 7 C.F.R. §210.31(d)(1), which suggests "identifying individuals" to serve on a "local school wellness policy committee." However, the final text of 7 C.F.R. §210.31(d)(1) does not specifically require districts to establish a local school wellness policy committee – only that they "permit [groups listed in the policy above] to participate" See also the citation to the Federal Register, in the second paragraph of this *fn*, above, discussing policy implementation discretion.

The default text of this policy follows item #1 above and does not establish a local school wellness committee. For a district that wants to appoint or approve a local school wellness committee, add the following optional sentence as the last sentence of this subhead: "As necessary, the Superintendent or designee will convene a Wellness Committee with at least one representative from each of the listed groups." Also list the Wellness Committee in sample administrative procedure 2:150-AP, *Superintendent Committees*. As much of the work of developing a plan to involve local stakeholders is administrative/staff work rather than governance work, best practice is for a Wellness Committee be an administrative committee, but consult the board attorney for guidance. See *fn* 3 in sample policy 2:150, *Committees*, for a discussion of Open Meetings Act implications of the Wellness Committee being a board committee.

If a board wants to comply with the USDA's *encouragement* to include Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators or educators in the group to provide input about the policy, add:

", Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators, educators" to the end of the first sentence in this subhead, immediately before: ", and community."

²⁸ If a board has not adopted the *Community Engagement* subhead in policy 8:10, *Connection with the Community*, delete the phrase at the end of the second sentence: "Individuals shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the *Community Engagement* subhead in policy 8:10, *Connection with the Community*."

A board may also choose to post this policy on its website and include it in the student handbook.

²⁹ 7 C.F.R. §210.31(f). Records must include: (1) the policy; (2) documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public; and (3) documentation of the triennial assessment of the local school wellness policy for each school under its jurisdiction.

See *fn* 25, above regarding the Local Records Act and sample administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*.

LEGAL REF.: Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.
~~42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.~~
42 U.S.C. §1751 et seq., Richard B. Russell National School Lunch Act.
42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.
~~42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.~~
42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.
50 ILCS 205/, Local Records Act.
105 ILCS 5/2-3.139 and 5/2-3.189.
23 Ill.Admin.Code Part 305, Food Program.
ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

While 7 C.F.R. §210.31(f) does not require the policy text to state what records must be kept, a board that wants to include that information may insert the following text: "Records must include: (1) this policy; (2) documentation demonstrating compliance with community involvement, including requirements to make the policy and triennial assessments available to the public; and (3) documentation of the triennial assessment of this policy for each school under its jurisdiction."

17. Possible Action to Reclassify and Non-Renew the Employment of Assistant Principal – ***Action Item***

205

Action Item

Subject:

Possible Action to Reclassify and Non-Renew the Employment of Assistant Principal

18. Possible Action to Approve Resignation/Settlement Agreement with
Administrator – ***Action Item***

207

Action Item

Subject

Possible Action to Approve Resignation/Settlement Agreement with Administrator

Action Item

Subject

Approval of 2024 Summer School Program & Staffing

Background

Each summer, Proviso Township High Schools District 209 provides multiple learning opportunities for students to provide all students will have access to and engagement with high-quality equitable and relevant instruction. Opportunities for credit recovery, original credit, and enrichment will be provided.

Administration's Analysis

Our summer program is open to all high school-aged students within Proviso Township. We have developed and refined course and program offerings intended to support teaching and learning. Our goal is to support our students and families by providing them with academic offerings as well as new opportunities to engage in enrichment activities. A complete list of courses and programs accompanies this action item narrative, along with the projected staffing needs to run a successful program for all our students.

Implementation Plan

See accompanying document Summer School Program 2024

Staffing

See accompanying document Summer School Proposed Positions 2024

Statute, Administrative Policy or Board Rules Statement

The Illinois School Code (105 ILCS 5/10-22.33A) states that the District shall offer Summer School during that period of the calendar year not embraced within the regular school term to provide and conduct courses in subject matters normally embraced in the program of the schools during the regular school term, may collect a charge for attendance in an amount not to exceed the per capita cost of the operation, except that the board may waive all or part of such charge if it determines that the family of an individual pupil is indigent or that the educational needs of the pupil require his attendance at such courses, and to give regular school credit for satisfactory completion by the student of such courses as may be approved for credit by the State Board of Education.

Superintendent's Recommendation

That the Board of Education of Proviso Township High Schools District 209 approves the Interim Superintendent's 2024 Summer School program and staffing recommendation for 2024.



PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

SUMMER SCHOOL PROGRAM 2024

***All summer school offerings are dependent upon enrollment and staffing.
Credit Recovery will take priority over all other programs.***

In an effort to ensure that every student's path to graduation is complete, Summer School is an opportunity for students to stay on track or get back on track toward graduation; therefore, our counselors and school leaders are hard at work analyzing student's transcripts and their status toward graduation. Your student's counselor will recommend and/or place in the course that will help them stay on track for graduation or get back on track.

Locations: Summer School will take place at Proviso East and Proviso West High Schools. PMSA Forest Park students will attend their home school if participating in Summer School.

Summer School runs Monday through Thursday from 8:00 am - 1:00 pm. (No school on Fridays.)
Each Summer School session is 12 days.

Dates are below.

Session 1:

Monday, June 17, 2024 through Wednesday, July 10, 2024

Off on Wednesday, June 19; Wednesday, July 3; and Thursday, July 4.

Session 2:

Thursday, July 11, 2024 through Wednesday, July 31, 2024

Transportation: There will be no bus transportation provided by Proviso Township for Summer School.

Food Service: Food service will be provided for all students attending Summer School. Breakfast and lunch will be served.

Fees: Students and families are encouraged to take advantage of our 2024 Summer School programs. There will be no fee if students complete registration by May 31, 2024. For any students who register after the May 31 deadline including walk in's, a \$100 registration fee will be required prior to placement in the requested course(s).

Please contact Tony Valente, District Coordinator at 708-338-5929 if you have any questions. Thank you.

COURSE OFFERINGS

ORIGINAL CREDIT

Original Credit courses are taken for the first time. Each course is worth 0.5 credit. Original credit course offerings include Black History 365, Civics, Driver's Education Classroom and Behind the Wheel (BTW)*, and Accelerated Math Program (AMP) for Math and Science Academy (MSA) students.

AMP offers courses to select rising sophomores and juniors who are enrolled in the Math and Science Academies. This is an opportunity for MSA students who qualify to fulfill the five years of math required for graduation. Qualified MSA students will be contacted by the district for AMP enrollment.

Please Note: Students can take one semester course (0.5 credits) for Original Credit for each Summer School session.

If you want to register your student for any program for Summer School, including Original Credit, please be sure to complete the registration form.

** There will be an additional fee of \$150 for Behind the Wheel.*

CREDIT RECOVERY WITH IN-PERSON TEACHER

Credit Recovery with In-Person Teacher courses are designed for students who did not successfully earn credit in the traditional classroom setting during the school year and failed the course. Credit Recovery core courses are offered in English (English 1, English 2), Mathematics (IM 1, IM 2), Science (Biology), and Social Studies (Black History 365, World Civilizations).

Please Note: Students can take one semester course (0.5 credits) for Original Credit for each Summer School session.

If you want to register your student for any program for Summer School, including Credit Recovery, please be sure to complete the registration form.

CREDIT RECOVERY WITH EDGENUITY

Credit Recovery courses through the Edgenuity Online platform are designed for students who did not successfully earn credit in the traditional classroom setting during the school year and failed the course. Credit Recovery core courses are offered in English, Mathematics, Science, and Social Studies.

Please Note: Students can take up to three Edgenuity courses (1.5 credits) for Credit Recovery over the course of both Summer School sessions.

If you want to register your student for any program for Summer School, including Credit Recovery, please be sure to complete the registration form.

ENRICHMENT OPPORTUNITIES*

Enrichment Opportunities are designed to provide new skills in a fun, interactive environment. These are particularly exciting experiences for incoming 9th graders but are open to all students.

- **Summer Band Camp** – For students who would like further practice with their musical instrument and build connections with others with similar interests. No experience is necessary. All are welcome!
- **Freshman Connection** – Geared for 8th graders joining the Proviso family in the Fall, students engage in fun activities to help them prepare for high school.
- **Upward Bound** – Funded by the US Dept. of Education and led by Introspect Youth Services, the program's purpose is to increase the high school graduation rate for participants and prepare them to pursue and graduate from institutions of higher learning. Low-income high school students whose parents have not earned a bachelor's degree are eligible to participate.

- **Newcomer Camp** – For students who are new to the country and need support in preparing for academic and social life in America. Also for students who are currently receiving English Language (EL) services would like further support over the summer. What a great way to make new friends and develop your language skills!
- **Math Skills Workshop** – For students who would like additional practice with mathematics in preparation for the upcoming school year. Incoming 9th graders as well as Rising Sophomores, Juniors, and Seniors are welcome!
- **English Skills Workshop** – For students who would like additional practice with reading and writing in preparation for the upcoming school year. Incoming 9th graders as well as Rising Sophomores, Juniors, and Seniors are welcome!

**** All Enrichment Opportunities are non-credit bearing courses.***

Please Note: Students can only join one Enrichment opportunity which spans both sessions for a total of six weeks.

If you want to register your student for any program for Summer School, including Enrichment, please be sure to complete the registration form.



PROVISO TOWNSHIP HIGH SCHOOLS DISTRITO 209

PROGRAMA DE LA ESCUELA DE VERANO 2023

***Todas las propuestas de la escuela de verano dependen de la inscripción y el personal.
Recuperación de Créditos tienen prioridad sobre todos los demás programas.***

En un esfuerzo por asegurar que el trayecto de cada estudiante a graduarse esté completo, la escuela de verano es una oportunidad para que su hijo se mantenga en el camino o vuelva a encarrilarse hacia la graduación; Por lo tanto, nuestros consejeros y líderes escolares están trabajando arduamente para analizar las calificaciones y la situación hacia la graduación. El consejero de su estudiante le recomendará y colocará en el curso que mejor le convenga para mantenerse en ese camino.

Ubicaciones: La escuela de verano se llevará a cabo en Proviso East y Proviso West High Schools. Los estudiantes de PMSA Forest Park asistirán a su escuela de origen si participan en la escuela de verano.

La Escuela de Verano se imparte de lunes a jueves de 8:00 am a 1:00 pm. (No hay clases los viernes.)
Cada sesión de la escuela de verano es de 12 días.

Las fechas son las siguientes.

Sesión 1:

Del lunes 17 de junio de 2024 al miércoles 10 de julio de 2024
No hay clases el miércoles 19 de junio; el miércoles 3 y el jueves 4 de julio.

Sesión 2:

Del jueves 11 de julio de 2024 al miércoles 31 de julio de 2024

Transporte: No se proporcionará transporte por parte del distrito para la escuela de verano.

Servicio de Alimentos: Se proporcionará servicio de alimentos para todos los estudiantes que asistan a la escuela de verano. Se servirán desayunos y almuerzos.

Tarifas: *Se anima a los estudiantes y a las familias a aprovechar nuestros programas de la escuela de verano 2024. No se cobrará ninguna cuota si los estudiantes completan la inscripción para del 31 de mayo de 2024. Para cualquier estudiante que se registre después de la fecha límite del 31 de mayo, incluidos los que no se inscriban, se requerirá una cuota de inscripción de \$100 antes de la colocación en el curso solicitado(s).*

Si tiene alguna pregunta, póngase en contacto a Tony Valente, Coordinador de Distrito, llamando al 708-338-5929. Gracias.

OFERTA DE CURSOS

CRÉDITO ORIGINAL

Crédito original se refiere a los cursos tomados por primera vez. Cada curso vale 0.5 crédito. Las ofertas de cursos de crédito originales incluyen Historia Afroamericana 365, Educación cívica, Educación del Conductor – Aula y Detrás del Volante (BTW)* y Accelerated Math Program (AMP) para estudiantes de la Academia de Matemáticas y Ciencias (MSA).

AMP ofrece cursos para estudiantes de segundo y tercer año que están inscritos en las Academias de Matemáticas y Ciencias. Esta es una oportunidad para cumplir con los cinco años de matemáticas requeridos para graduarse. Los estudiantes elegibles de MSA serán contactados por el distrito para la inscripción en AMP.

Nota: Los estudiantes pueden tomar un curso semestral (0.5 créditos) de crédito original por cada sesión de la escuela de verano.

Si desea inscribir a su estudiante en cualquier programa para la escuela de verano, incluyendo Crédito Original, por favor asegúrese de completar el formulario de inscripción.

** Habrá un costo adicional de \$150 para Detrás del Volante.*

RECUPERACIÓN DE CRÉDITOS CON MAESTRO PRESENCIAL

Los cursos de recuperación de créditos con maestros en persona están diseñados para estudiantes que no obtuvieron créditos con éxito en la clase regular durante el año escolar y reprobaron el curso. Los cursos básicos de recuperación de créditos que se ofrecen son; Inglés (Inglés 1, Inglés 2), Matemáticas (IM 1, IM 2), Ciencias (Biología) y Ciencias Sociales (Historia Afroamericana 365, Civilizaciones del Mundo).

La recuperación de créditos no reemplaza la calificación original; sin embargo, solo se calcula la calificación de recuperación de créditos para el GPA del estudiante. Tanto la calificación original como la de recuperación de créditos permanecen en el expediente.

Nota: Los estudiantes pueden tomar un curso semestral (0.5 créditos) de crédito original por cada sesión de la escuela de verano.

Si desea inscribir a su estudiante en cualquier programa de la escuela de verano, incluida la recuperación de créditos, asegúrese de completar el formulario de inscripción.

RECUPERACIÓN DE CRÉDITOS CON EDGENUITY

Los cursos de recuperación de créditos a través de la plataforma *Edgenuity Online* están diseñados para estudiantes que no obtuvieron créditos con éxito en la clase regular durante el año escolar y reprobaron el curso. Los cursos básicos de recuperación de créditos que se ofrecen son; Inglés, Matemáticas, Ciencias, y Ciencias Sociales.

Nota: Los estudiantes pueden tomar hasta 3 cursos (1.5 créditos) para la recuperación de créditos en el transcurso de las dos sesiones de la escuela de verano.

Si desea inscribir a su estudiante en cualquier programa para la Escuela de Verano, incluyendo la Recuperación de Créditos, por favor asegúrese de completar el formulario de inscripción.

OPORTUNIDADES DE ENRIQUECIMIENTO*

Las oportunidades de enriquecimiento están diseñadas para proporcionar nuevas habilidades en un entorno divertido e interactivo. Estas son especialmente interesantes para los estudiantes que ingresan al 9º grado, pero están disponibles para todos los estudiantes:

- **Campamento de banda de verano** - Para estudiantes que desean practicar más con su instrumento musical y establecer conexiones con otras personas con intereses similares. No es necesario tener experiencia. ¡Todos son bienvenidos!
- **Conexión de primer año** - Dirigido a los estudiantes de 8º grado que se unen a la familia Proviso en el otoño, los estudiantes participan en actividades divertidas para ayudarlos con una mejor preparación para la escuela secundaria.

- **Upward Bound** - Financiado por el Departamento de Educación de los Estados Unidos y dirigido por *Introspect Youth Services*, el propósito del programa es aumentar la tasa de graduación para los participantes y prepararlos para continuar y graduarse de instituciones de educación superior. Los estudiantes de secundaria de bajos ingresos cuyos padres no han obtenido una licenciatura son elegibles para participar.
- **Campamento para recién llegados** - Para estudiantes que son nuevos en el país y necesitan apoyo académico y social en Estados Unidos. Además, para los que actualmente están recibiendo servicios enseñanza del Idioma Inglés (EL) y desean más apoyo durante el verano. ¡Una gran oportunidad de hacer nuevos amigos y desarrollar habilidades lingüísticas!
- **Taller de habilidades matemáticas** - Para estudiantes que desean practicar más con las matemáticas en preparación para el próximo año escolar. ¡Los estudiantes entrantes de 9º grado, así como los estudiantes de segundo, tercero y último año son bienvenidos!
- **Taller de habilidades en inglés** - Para estudiantes que desean practicar más con la lectura y la escritura en preparación para el próximo año escolar. ¡Los estudiantes entrantes de 9º grado, así como los estudiantes de segundo, tercero y último año son bienvenidos!

*** Todas las oportunidades de enriquecimiento son cursos que no otorgan créditos.**

Nota: Los estudiantes sólo pueden tomar una oportunidad de enriquecimiento que cubrirá ambas sesiones para un total de seis semanas.

Si desea inscribir a su estudiante en cualquier programa para la escuela de verano, incluyendo Enriquecimiento, por favor asegúrese de completar el formulario de inscripción.

Summer School Position	Position Type	FTE Needed	FTE Filled	Stipend for Both Sessions	StipendxFTE	Notes
AMP S2 IM 3 - 1 East, 1 West	Original Credit: In-Person	2		\$7,500	\$15,000	Has to run - Need to put cap on selected session - Make sure we put disclaimer on MS Form & follow up communication with families
AMP S1 IM 2 - 1 East, 1 West	Original Credit: In-Person	2		\$7,500	\$15,000	Need to put cap on selected session - Make sure we put disclaimer on MS Form & follow up communication with families
Drivers Education (Classroom)	Original Credit: In-Person	2		\$7,500	\$15,000	Requires lesson planning, grading, formative practice, remediation, etc.
Social Studies (BH 365, Civics)	Original Credit: In-Person	4		\$7,500	\$30,000	Requires lesson planning, grading, formative practice, remediation, etc.
Mathematics (IM 1, IM 2)	Credit Recovery: In-Person	6		\$7,500	\$45,000	Requires lesson planning, grading, formative practice, remediation, etc.
English (English 1, English 2)	Credit Recovery: In-Person	6		\$7,500	\$45,000	Requires lesson planning, grading, formative practice, remediation, etc.
Social Studies (Black History)	Credit Recovery: In-Person	4		\$7,500	\$30,000	Requires lesson planning, grading, formative practice, remediation, etc.
Science (Biology)	Credit Recovery: In-Person	4		\$7,500	\$30,000	Requires lesson planning, grading, formative practice, remediation, etc.
Mathematics - 4 East, 4 West	Credit Recovery: Edgenuity	8		\$6,000	\$48,000	Monitoring progress; providing some feedback; unlocking tests
English - 4 East, 4 West	Credit Recovery: Edgenuity	8		\$6,000	\$48,000	Monitoring progress; providing some feedback; unlocking tests
Social Studies - 2 East, 2 West	Credit Recovery: Edgenuity	4		\$6,000	\$24,000	Monitoring progress; providing some feedback; unlocking tests
Science - 2 East, 2 West	Credit Recovery: Edgenuity	4		\$6,000	\$24,000	Monitoring progress; providing some feedback; unlocking tests
Special Education - Specialized Services	Push in Support - SpEd	4		\$6,000	\$24,000	Assisting students in Original Credit and/or Credit Recovery: In Person
English Learners - Specialized Services	Push in Support - EL	2		\$6,000	\$12,000	Assisting students in Original Credit and/or Credit Recovery: In Person
Special Education Instructional ESY Teacher	Special Education Support	2		\$6,000	\$12,000	Extended School Year per IEPs
Math Skills Workshop Teacher	Enrichment: In-Person	2		\$6,000	\$12,000	Extra Practice with Math Skills to Prepare for New School Year
English Skills Workshop Teacher	Enrichment: In-Person	2		\$6,000	\$12,000	Extra Practice with English Skills to Prepare for New School Year
Summer Band Camp Director at East	Enrichment: In-Person	2		\$6,000	\$12,000	This includes grades 5-8 at our foundation schools & 9-12 Proviso students
Summer Band Camp Assistant Director at East	Enrichment: In-Person	2		\$2,000	\$4,000	Assists with supervision of large group of students outdoors
Freshman Connection	Enrichment: In-Person	4		\$6,000	\$24,000	Helping incoming freshmen prepare for high school; Social & Academics
Upward Bound	Enrichment: In-Person	2		\$6,000	\$12,000	Positions funded through Introspect Youth Services
Newcomer Camp Director	Enrichment: In-Person	2		\$6,000	\$12,000	Need to ensure registration staff are aware to push sign up.
Summer School Facilitator - East	Lead	1		\$7,500	\$7,500	Position requires before and after Summer School work; e.g., hiring, grades, attendance, credits, etc.
Summer School Facilitator - West	Lead	1		\$7,500	\$7,500	Position requires before and after Summer School work; e.g., hiring, grades, attendance, credits, etc.
Special Education Coordinator	Support	2		\$0	\$0	Current 12 month Special Education Programming Coordinators provide this support during Summer School
Summer School BTW Coordinator - East/West	Lead	1		\$7,500	\$7,500	New position - Needed due to number of FTEs & backlog of Drivers Ed BTW
Counselor	Support	6		\$6,000	\$36,000	Handling all enrollments, grade entries, transcript audits, advising for credits, walk ins, etc.
School Psychologist	Support	2		\$6,000	\$12,000	Conducting evaluations for IEPs, new student intake staffing, etc.
Social Worker - 2 East, 2 West	Support	4		\$6,000	\$24,000	Serving students at both campuses during Summer School to meet their socioemotional needs
Nurse - 1 East, 1 West	Support	2		\$6,000	\$12,000	Serving students at both campuses during Summer School to meet their medical needs.
Driver's Education BTW	Behind the Wheel	10		\$50/hour	\$0	FTEs due to backlog of Drivers Ed BTW
NJROTC Aide - 1 East, 1 West	Support	2		\$25/hour	\$0	Assisting the Summer NJROTC program including retreats, uniform management, compliance, etc.
ESY Aide - 1 East, 1 West	Support	2		\$25/hour	\$0	Assisting the ESY students with IEPs
Evening School Instructor at East	Credit Recovery	8		\$55/Hour	\$0	Continuation of Evening School Program during school year to meet students' needs.
Evening School Aide	Support	1		\$25/hour	\$0	Assist Evening School students with attendance, grades, credit completion, etc.
Security - East	O&M	10		\$25/hour	\$0	Ensure safety of students, staff, and visitors at East during Summer School
Security - West	O&M	10		\$25/hour	\$0	Ensure safety of students, staff, and visitors at West during Summer School
Total Proposed Positions		91				
TOTAL Excluding hourly rates				\$186,500	\$611,500	
Estimated rate for hourly employee TOTAL				\$20,740	\$136,720	
Grand Total				\$207,240	\$748,220	

*Staffing based on enrollment - courses may not run

Estimated Hourly Rate Break Down	Hour/Day	Hourly Rate	Sub Total	#FTE	Total
Driver's Education BTW	50 hr per instructor	\$50/hour	\$2,500	10	\$25,000
NJROTC Aide - 1 East, 1 West	5hr/day	\$25/hour	\$3,000	2	\$6,000
ESY Aide - 1 East, 1 West	5hr/day	\$25/hour	\$3,000	2	\$6,000
Evening School Instructor at East	3hr/day	\$55/Hour	\$3,240	8	\$25,920
Evening School Aide	3hr/day	\$25/hour	\$1,800	1	\$1,800
Security - East	6hr/day	\$25/hour	\$3,600	10	\$36,000
Security - West	6hr/day	\$25/hour	\$3,600	10	\$36,000
			\$20,740		\$136,720

20. Approval of Memorandum of Agreement for Summer Behind The Wheel
Hourly Rate – ***Action Item***

219

Action Item

03-13-2024

Subject

Approval of Memorandum of Understanding with the Proviso Teachers Union (PTU) pertaining to the 2024 Summer School Program Driver Education/Behind the Wheel Hourly Rate

Background

The current hourly rate for teachers providing Behind the Wheel instruction is \$32.64.

Administrator's Analysis

Proviso Township High School District 209 has many students needing to take the Behind the Wheel course, as during the school year, not all student requests can be accommodated. In a review of surrounding districts summer hourly rates as it pertains to BTW instruction and D209s limited ability to attract qualified teaching candidates due to the currently hourly rate of \$32.64 being offered, D209 should increase the current hourly rate to \$50/hour. This increase should help make D209 more competitive to attract and retain qualified BTW Instructor Candidates.

This increase should help D209 attract qualified BTW Instructors during the Summer School Program, that have traditionally sought employment with higher paying school districts. This will then allow more students to take the BTW Course during D209s Summer School Program. In addition, this MOU is non-precedential and will expire on August 1, 2024.

Interim Superintendent's Recommendation

That the Board of Education for Proviso Township High School District 209 accept the Interim Superintendent's recommendation to increase the 2024 Summer School Program Driver Education/Behind the Wheel Instructor Hourly Rate to \$50/hour as presented.

**Memorandum of Agreement
Between the Board of Education of
Proviso Township High Schools District No. 209 and
Proviso Teachers Union, Local 571, American Federation of Teachers, AFL-CIO**

2023-2024 School Year

The Board of Education (“Board”) and the Proviso Teachers Union (“Union”) are presently parties to a 2021-2024 collective bargaining agreement. Article IV, Section E of that agreement specifically addresses teaching load, including class sizes, special education case management workloads, and teacher assignment notification requirements. Notwithstanding Article IV, Section E, the Board and Union hereby agree as follows:

1. During the 2023-2024 Summer School Session, the hourly rate for “Behind the Wheel” may be increased to \$50.00 per hour.
2. No additional compensation will be owed to teachers nor will the Union or any of its members file a grievance or any other form of complaint (e.g. unfair labor practice charge) against the Board regarding any of the terms set forth herein.
3. This Memorandum of Agreement will be considered non-precedential in nature, and will expire on August 1st, 2024 and be of no further force or effect after that date.

_____	_____	_____	_____
Union	Date	Board of Education	Date

Action Item

Subject:

Approval of Summer Behind the Wheel Student Fee

Background:

In January 2021, the Proviso Township Board of Education approved adjusted fees of Behind the Wheel from \$175 to \$87.50 to reflect considerations to the district's families in response to COVID-19. At that time, there was consideration that the Board may want to restore the normal fee once more information is available about the financial impact COVID-19 is having on the Proviso Township communities.

Administration's Analysis:

Given that Behind the Wheel (BTW) was lowered from \$175 to \$87.50 in response to financial impacts of COVID-19, there has been growth in the global economy since the pandemic. The recommendation is to raise BTW fee to \$150 for Summer School 2024 to account for escalating cost of vehicle maintenance and increased hourly wage being proposed for Driver Education Instructors. Consideration may be given to adjusting the fee to pre-pandemic levels in the future.

Statute, Administrative Policy or Board Rules Statement:

Per Board policy 4:140, the Superintendent will recommend to the Board of Education a fees to be charged to students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Interim Superintendent's recommendation to approve the student fee of Behind the Wheel of \$150.

Action Item

Subject:

Approval of Board Member Conference Attendance

Background

The NSBA 2024 Education Summit on April 6-8, 2024 is designed for school board members to come together, share experiences, and learn from experts in the field. It will delve into crucial topics that are pivotal for the success of rural school districts. From addressing teacher shortages to ensuring effective special education programs, safeguarding school environments, and bridging the digital divide through broadband internet access — featured sessions and discussions will provide you with actionable insights to address these challenges. Attendees will explore innovative solutions, exchange ideas, and forge a path forward to strengthen rural education and create better opportunities for students in every corner of our country.

Administration's Analysis:

Attached is the Policy 2:125 Board Member Compensation; outlining Board Member Compensation and Expenses, and details regarding The National School Board Conference.

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve Board Member Patterson to attend the National School Board Conference.

Policy 2:125 Board Member Compensation; Expenses

Board Member Compensation Prohibited

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

Roll Call Vote

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

Regulation of School District Expenses

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

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

Exceeding the Maximum Allowable Reimbursement Amount(s)

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

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

Advancements

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

1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools;
2. County or regional meetings and the annual meeting sponsored by any school board association complying with [Article 23 of the School Code](#); and
3. Meetings sponsored by a national organization in the field of public school education.

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

Reimbursements and Purchase Orders

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

Credit and Procurement Cards

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

Standardized Expense Form(s) Required

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

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

4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

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

1. Registration. When possible, registration fees will be paid by the District in advance.
2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
 - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.
 - b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
 - c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
 - d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
 - e. Taxis, airport limousines, ride sharing or other local transportation costs.
3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

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

LEGAL REF.:

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

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

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

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

Adopted: April 13, 2021

Proviso Township High School District 209

nsba APRIL 6-8 2024 New Orleans

The Conference for Public Education Leaders

Register Now!

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Immerse yourself in the vibrant destination of New Orleans and elevate your leadership skills at the NSBA Annual Conference and Exposition. This national event brings together education leaders from across the country, offering a unique opportunity to learn about best governance practices, gain insights into child development, and explore cutting-edge programs and technology to enrich student learning. Join us in New Orleans for an empowering experience of national school board leadership learning and networking with like-minded professionals.

Keynote Speakers

Saturday, April 6



Ruby Bridges

Icon, Activist, Author, and Speaker

Sunday, April 7



Dr. Timothy Shriver

Chairman of Special Olympics, Co-founder and CEO of UNITE,
227 Co-creator of The Dignity Index

Signature Speaker

Saturday, April 6

Council of Urban Boards of Education (CUBE) Luncheon



Dr. Eddie Connor
Author, Speaker, and Professor

[Read Bios](#)



Save the Date for NSBA's 2024 Annual Conference in New Orleans

National School Boards Assoc.

00:50

Conference Registration

NSBA Annual Conference Pricing (In-Person Attendance)

Registration	Registration Deadline	Participating NATCON & CUBE Districts in Member State Associations/State Association Delegates	Participating NATCON & CUBE Districts in Non-Member State Associations	Non-Participating NATCON & CUBE Districts in Member State Associations	Non-Participating NATCON & CUBE Districts in Non-Member State Associations	Guest
Advanced Early Bird	December 8, 2023	\$650	\$725	\$850	\$925	\$100
Early Bird	January 12, 2024	\$750	\$825	\$950	\$1,050	\$100
Standard	April 4, 2024	\$850	\$925	\$1,050	\$1,250	\$100
Onsite	April 5 - 8, 2024	\$1,400	\$1,400	\$1,400	\$1,400	\$100

One-Day Pricing (In-Person Attendance, Available Onsite Only)

Participating NATCON & CUBE Districts in Member State Associations/State Association Delegates	Non-Member State Associations
\$400	\$500

NSBA Online Pricing (Online Access)

Participating NATCON & CUBE Districts in Member State Associations/State Association Delegates	Non-Member State Associations
\$450	\$550

NSBA Online Add-On Pricing (Online Access)*

Participating NATCON & CUBE Districts in Member State Associations/State Association Delegates

Non-Member State Association

Complimentary

\$125

*In-person conference attendees only.

Schedule-at-a-Glance

7:30 a.m. – 5 p.m.

Registration

8 a.m. – 5 p.m.

Experiential Learning Visits

9 a.m. – 4:30 p.m.

Preconference Workshops

7:30 a.m. – 5 p.m.

Registration

8:30 – 9:30 a.m.

Concurrent Sessions

10 - 11:30 a.m. (Doors open at 9:30 a.m.)

General Session Keynote

11:30 a.m. – 4:30 p.m.

Exhibit Hall

11:30 a.m. – 4:30 p.m.

Networking/NSBA Cares Community Service Project

Noon – 1:30 p.m.

Council of Urban Boards of Education Luncheon (*Ticketed Event*)

1 – 3:30 p.m.

Solution Theaters (Exhibit Hall)

1 – 2 p.m.

Concurrent Sessions

3 – 4 p.m.

Concurrent Sessions

5:30 – 6:30 p.m.

Joint Council Reception

7 – 10 p.m.

CUBE Urban Night Out (UNO) at Mardi Gras World (*Ticketed Event*)

7:30 a.m. – 5 p.m.

Registration

8:30 – 9:30 a.m.

Concurrent Sessions

10 – 11:30 a.m. (Doors open at 9:30 a.m.)

General Session Keynote

11:30 a.m. – 4:30 p.m.	Exhibit Hall
11:30 a.m. – 4:30 p.m.	Networking/NSBA Cares Community Service Project
Noon – 1:30 p.m.	National Connection Joint Councils Luncheon (<i>Ticketed Event</i>)
1 – 3:30 p.m.	Solutions Theaters (Exhibit Hall)
1 – 2 p.m.	Concurrent Sessions
3 – 4 p.m.	Concurrent Sessions
4 – 4:30 p.m.	Drum Circle

7:30 a.m. – Noon	Registration
8:30 – 9:30 a.m.	Concurrent Sessions
10 – 11:30 a.m. (Doors open at 9:30 a.m.)	General Session Keynote

Preconference Workshops

All preconference workshops are ticketed events. They are open to all conference registrants, and tickets must be purchased in advance.

Full Day Workshop

Unlocking the Power of School Board Influence in Special Education – 9 a.m. – 4 p.m.

This session is designed for school board members wanting to enhance their impact and improve their district's special education effectiveness. Participants will be provided with an overview of federal requirements, evidence-based practices, persistent challenges, and practical solutions to transform special education outcomes. Participants will explore strategies that have the potential to revolutionize district approaches to special education, turning obstacles into opportunities for growth and innovation.

Through this session, participants will:

- Explore five keys of school board influence on special education practices using case study scenarios.
- Apply collective efficacy principles to building professional capacity to reach and teach learners with and without disabilities.
- Generate essential questions to ask district leaders about special education practices.

CUBE/NATCON: \$290 | REGULAR: \$345

Morning Workshops | 9 a.m. – Noon

Sharing the Magic! Developing Your Communication Superpowers Through Storytelling!

Storytelling is a powerful communication technique that connects people and builds bridges, relationships, and trust. It is also one of the most effective communication techniques that school board members employ to share their district's successes, culture, history, values, and the small miracles that happen everyday. Learn to tell your district's true, authentic stories in a compelling manner that reveals your district's values, priorities, and dreams. You will create your own inspiring story that can be shared immediately with your community, media, teachers, parents, and students.

CUBE/NATCON: \$200 | REGULAR: \$225

Becoming More Engaged & Inclusive: Strategies for Supporting Our LGBTQ+ Students

Given the importance and impact that diversity and equity issues play in the lives of students, it is imperative that school boards are prepared to meet the needs of diverse learners, such as LGBTQ+ students. There are critical considerations for effectively supporting LGBTQ+ students that educators must be aware of. Participate in this pre-conference workshop that features a highly customizable and interactive diversity and equity training that helps educators and school board members develop the competency necessary to support LGBTQ+ students.

CUBE/NATCON: \$200 | REGULAR: \$225

Understanding the Key Work of School Boards

In today's high-stakes educational environment, the daily pressure on governance leaders is enormous. The more effective the board, the better a school district's students perform. *The Key Works of School Boards* provides a framework that reflects "best governance practices" that are traceable to high-performing boards and high-performing school districts. This session provides an overview of a relevant and reliable governance guide with strategies and ideas that reflect board best practices. You'll explore the five Key Work action areas.

CUBE/NATCON: \$200 | REGULAR: \$225

Afternoon Workshops | 1:30 – 4:30 p.m.

Student Achievement Data Transparency (SADT): Disaggregate, Make Public, Collaborate, Monitor, Engage Parents, and Increase Student Growth

The crisis reflected by African American and Latino American student achievement data should be alarming to all in K-12 education. National and local test scores for these students continue to trail other racial and ethnic groups. This trend must be addressed. School boards play a unique and critically important role in establishing the climate for the courageous conversations needed when analyzing, disaggregating, sharing, and monitoring student achievement data with transparency. Governance leaders must require regular student achievement data reviews as part of their established practices.

CUBE/NATCON: \$200 | REGULAR: \$225

Productive Leadership Beyond Polarizing Politics

Public schools strive to serve each and every student, and many school board members aspire to serve their students, families, staff, taxpayers, and communities in a nonpartisan way. As our ~~2020~~ country and the "education realm" have become more polarized through culture wars and the politicization of education issues, school boards and superintendents are faced with the challenge

of leading with a divided electorate. And who speaks for students when they can't vote? Join these experts in strategic advocacy and effective leadership for a thought-provoking and interactive session.

CUBE/NATCON: \$200 | REGULAR: \$225

School Board Meetings in Need of an Effectiveness Boost

School boards fulfill their function and responsibility for public education through meetings, where the board can conduct business and take action. Having effective board meetings reflects on the board's work and helps to enhance relationships with the superintendent and the public. Attendees will explore key elements of successful school board meetings from start to finish. Topics include planning an effective meeting, your role in meetings, sunshine laws, and parliamentary procedures. This session will help you to be part of school board meetings that promote transparency and efficiency.

CUBE/NATCON: \$200 | REGULAR: \$225

Experiential Learning Visit

Experiential Learning Visits offer a rare opportunity to explore education in practice. All attendees will have the opportunity to visit both sites. Buses will load from the NOLA Convention Center starting at 8 a.m. One bus will go to each site in the morning and then to the other site in the afternoon. Lunches will be provided at the afternoon sites. As a note, both sites are part of NOLA Public Schools. All public schools in New Orleans are categorized as charter schools. Tickets must be purchased in advance. The cost to attend is \$200.

Site #1: Dorothy Height Charter School

The mission of Dorothy Height Charter School is to prepare all students for success in college and a life of opportunity and choice by developing their academic skills, lifelong passions, and personal character. The school culture is defined by the core values of perseverance, excellence, courage, and community. Height is committed to all scholars and meeting them where they are. The school focuses on providing all scholars with a rigorous academic education, a safe learning environment, and a positive student culture. Above all, the school believes that ALL scholars can achieve.

At Height, students are provided with great experiences inside and outside the classroom. Height is one of the few schools in the city with its own Verizon Innovative Learning Lab. This resource allows us to prepare our scholars for the future job force by encouraging entrepreneurial mindsets, social innovation, and design thinking. Height also offers a robust enrichment program that includes art, PE, music, strings, choir, culinary arts, marching units, and so much more. In addition, after-school sports are offered for grades 5-8.

Site #2: Educators for Quality Alternatives (EQA) East

The NET Charter High School: East

Educators for Quality Alternatives (EQA) is a network of four schools with a charter from the New Orleans School Board. EQA is a nonprofit dedicated to supporting young people who have struggled in traditional education settings. EQA programs are built on the belief that alternative schools should not punish or "fix" young people; they should be vibrant, flexible, and restorative environments that support students in being their best selves. EQA's programs serve students ages 12–21 through a year-round curriculum. Its schools and programs are designed to meet students where they are, provide them with academic, career, and life training, and raise their own, their families, and society's expectations of their abilities and their future prospects.

The New Orleans East Opportunity Center (NOEOC) brings together one of EQA's high schools, its middle school, and a variety of wraparound services, including a daycare, food pantry, High School Equivalency Test (HiSET) program, after-school program, city-enrollment center, and library. NOEOC is a unique partnership between EQA and the Youth Empowerment Project aimed at bringing high-quality in and out-of-school programming and resources to youth and families of the New Orleans East neighborhoods.

EQA is also proud to be an affiliate of the Big Picture Learning network of schools, utilizing their strategies for outside-of-school learning (internships) and student-centered learning. For this visit, you will also learn about one of the Big Picture Living initiative's wellness partners, SKY Schools, offering an experiential introduction to best practices in SEL and Wellness for both students and staff. In the session with SKY Schools, you will gain tools for yourself personally and professionally, as well as strategies you can bring back to your districts.

This introduction will familiarize NSBA participants with SKY Schools SEL + Breathwork curriculum and content. SKY facilitators will share insights into the neuroscience, causes, and impacts of stress. In addition, participants take away tools to manage their minds and emotions better, increase energy, and release anxiety and stress through research-backed breathing techniques. Our format will be to engage in thoughtful discussions, introduce various breath techniques to reduce stress, and end with a short, guided meditation to promote relaxation and wellness.

One key aspect of SKY programming is that it can help districts reduce overall health care costs.

Concurrent Sessions

Advocacy

Saturday, April 6 | 8:30 – 9:30 a.m.

Student Summits: The Key to Student-Centered Districts

Discover how Oregon's Portland Public Schools (enrollment 44,771) furthered their commitment to being a student-centered district by implementing an annual district student summit. Student summits facilitate discussions about essential topics to empower students to share their voices and to ensure district decision makers understand the needs of their students. By the end of this session, participants will understand how to organize their own student summit.

Presenter:

Frankie Silverstein, Portland Public Schools

Saturday, April 6 | 1 – 2 p.m.

Legal and Practical Complexities in Addressing Racial Disparities in Student Discipline

This session will explore the legal and practical issues that arise in a school districts efforts to address racial disparities in student discipline. Attorneys with over 40 years combined experience will discuss the difficulties of navigating internal and external constituencies and striking the right balance between efforts and procedural compliance and systematic change. Finally, the session will explore the role of the federal government in encouraging, but sometimes hindering, a school district's efforts, including discussion of the roles of the Office of Civil Rights, the Department of Justice, and federal courts.

Presenters:

Aleksandra Rushing, Husch Blackwell LLP

John Borkowski, Husch Blackwell LLP

Kendra Key, South Bend Community School Corporation

Sunday, April 7 | 8:30 – 9:30 a.m.

Breaking Barriers and Building Bridges: Equipping School Board Members for Special Education Advocacy

Led by a school board member, this panel discussion brings together a special education parent, advocate, teacher, diagnostician, and licensed specialists in school psychology. Gain insights on challenges, legal aspects, teaching methodologies, assessments, and psychological support in special education. Empower yourself to advocate effectively and create inclusive environments for scholars with special needs. Be part of the change, breaking barriers and building bridges for a brighter future.

Presenter:

Stephanie Rodriguez-Barnett, Manor ISD

Equity & Diversity

Friday, April 5 | 9 a.m. – Noon

Preconference Workshop: Becoming More Engaged & Inclusive: Strategies for Supporting Our LGBTQ+ Students

Given the importance and impact that diversity and equity issues play in the lives of students, it is imperative that school boards are prepared to meet the needs of diverse learners, such as LGBTQ+ students. There are critical considerations for effectively supporting LGBTQ+ students that educators must be aware of. Participate in this preconference workshop that features a highly customizable and interactive diversity and equity training that helps educators and school board members develop the competency necessary to support LGBTQ+ students.

Presenters:

Michael Dodge, Massachusetts Association of School Committees

Stefania Raschilla, West Springfield Public Schools

Saturday, April 6 | 8:30 – 9:30 a.m.

A Systems Approach to Language and Culture Immersion in the Lower Kuskokwim School District

Over the past 10 years, the Lower Kuskokwim School District (LKSD), under the guidance of the board of education, has developed and implemented a strategic thinking model aligned to the district mission and core values. The Strategic Thinking Model and Key Measures (three-year goals) have provided a systems-approach to language and culture immersion in LKSD, including the implementation of the district's Yugtun/Cugtun Dual Language Enrichment Model program in 19 of the district's 28 schools. It also has led to fully translated and localized indigenous language curriculum materials.

Presenters:

Kimberly Hankins, Lower Kuskokwim School District

Clarence Daniel, Lower Kuskokwim School District

Christina Powers-Robbins, Lower Kuskokwim School District

Hadley Learns: Empowering Grassroots Community Learning to Shape District Strategies

Explore the transformative journey of Hadley, Massachusetts, a ²³⁵small white farming town awakened to racial issues following George Floyd's murder. Discover how their grassroots movement influenced spending, hiring, professional development, and

policy through a unique learning approach. Gain insights into Hadley Learns' strategies, fostering open dialogue, empathy, and diverse perspectives. Learn how to govern amid uncertainty by embracing a culture of collaborative learning. Leave inspired to empower your own districts with practical tools for lasting impact and positive change.

Presenter:

Humera Fasihuddin, Hadley Public Schools

Saturday, April 6 | 1 – 2 p.m.

Bridging the Workforce Gap: A Title I District's Opportunity to Turn Classwork into Real Work Opportunities

EMPLOYEES WANTED: How are board members ensuring that their students are "workforce ready"? As a Title I school district, La Feria ISD has witnessed the workforce gap in the Rio Grande Valley and decided to create initiatives that address workforce readiness skills with all populations of students. We invite attendees to learn how La Feria ISD has partnered with community members and businesses to produce successful initiatives through career and technical education programs that can bridge the workforce gap in their prospective areas.

Presenters:

Cynthia Torres, La Feria ISD

Jane Castillo, La Feria ISD

Cassandra Zuvieta, La Feria ISD

Umberto Flores, La Feria ISD

Saturday, April 6 | 3 – 4 p.m.

Learning and Culture: School and District Transformation

To maximize student excellence and social justice, Ferguson-Florissant School District (FFSD) is on its journey to becoming an anti-racist organization that furthers educational equity for all students. FFSD Standards for educational in equity will further our progress in this journey, challenging us to understand and correct the inequities that may unintentionally exist within our district, to act in ways that promote excellence in academics, wellness and healing, people and culture, and community engagement.

Presenters:

Joseph Davis, Ferguson-Florissant School District

Tamoya Rose-Watson, Ferguson-Florissant School District

What Works in Building and Sustaining Equitable Learning Outcomes

Engage with Utah's Park City School District board of education and other leaders as they share "what works" in creating and sustaining equitable outcomes for student learners. In 2017, the school board and community established a vision, mission, and strategic direction for its 5,000-student district. Since then, the purposeful and intentional board action, including adoption of an educational equity policy, publishing a data dashboard, eradicating student fees, and taking steady steps towards their North Star, has helped create conditions for staff and student success.

Presenters:

Jill Gildea, Park City School District

Wendy Crossland, Park City School District

Carolyn Synan, Park City School District

How Anti-Racist Is Your District?

Learn about the Capitol Region Education Council (CREC) Equity Review process, which assesses a school's systems and practices through the lens of racial, ethnic, and linguistic equity. By collecting and analyzing demographic data about the school community and data from surveys and focus groups, the CREC Equity Review positions leaders to identify and address key

trends and findings within and across schools, and plan supports for students, staff, and families. This session welcomes beginner, intermediate, and advanced educators who are committed to equity, diversity, and inclusion.

Presenters:

Elsie Gonzalez, Capitol Region Education Council (CREC)

Amy Karwan, Capitol Region Education Council (CREC)

Dana Corriveau, CREC Resource Group

Olivia Hussey, CREC Resource Group

Sunday, April 7 | 8:30 – 9:30 a.m.

In Spite of the Noise: How Equity Is Fueling Success in Roanoke City Public Schools

In the wake of the COVID-19 pandemic and a national spotlight on education and learning loss, Virginia's Roanoke City Public Schools (enrollment 14,000) accelerated innovative practices and saw strategic success as a result of a continued commitment to equity. In this session, you will discover how the district defines equity. You will learn more about the school board's equity policy, including how this policy provides a foundation for the division's new strategic plan, which has led to an increase in staff recruitment/retention, student achievement, and more.

Presenters:

Verletta White, Roanoke City Public Schools

Eli Jamison, Roanoke City Public School Board

Archie Freeman III, Roanoke City Public Schools

Unveiling the Path to Equitable Education: Empowering K-12 Schools through Equity Audits

Participants will dive into the crucial concept of equity audits in K-12 education. We will explore the purpose and significance of equity audits, understand the key components involved, and learn how to conduct and implement them effectively. By examining real-world case studies and engaging in hands-on activities, attendees will gain practical strategies and tools to promote equity, identify systemic barriers, and foster inclusive learning environments within their schools.

Presenters:

Michael Dodge, Massachusetts Association of School Committees

Stefania Raschilla, West Springfield Public Schools

Combating Hate and Racism - Creating an Anti-Hate and Anti-Racism Strategy

The Toronto District School Board's anti-hate and anti-racism strategy is an overarching framework for systematically addressing discrimination in schools based on data from our Racism, Bias & Hate Portal. This data will be used to establish a comprehensive two-year strategy. Understanding the lived experiences of students and community is an important principle. We will engage communities, students, and staff in the creation of specific action plans to address the most prevalent forms of hate.

Presenters:

Shelley Laskin, Toronto District School Board

Colleen Russell-Rawlins, Toronto District School Board

Rachel Chernos Lin, Toronto District School Board

Strategic Staffing: Approaching Decision-Making Through an Equity Lens

Creating the culture and systems for equitable decision-making and action are imperative for students and staff members of a school community. This session will inform participants of the policies and practices instituted at Monroe County Community School Corporation (MCCSC) in Bloomington, Indiana, aimed at providing equitable educational environments for students

through strategic staffing as aligned to a board-approved, multi-year strategic plan. (MCCSC is a metropolitan school district serving approximately 11,000 students in a PK-12 environment with a diverse student and staff population.)

Presenters:

Jeff Hauswald, Monroe County Community School Corporation

Brandon Shurr, Monroe County Community School Corporation

Erin Stalbaum, Monroe County Community School Corporation

Sunday, April 7 | 1 – 2 p.m.

Heritage: A System for Creating Equitable Outcomes for AA/Black Students

The Victor Valley Union High School District presents an in-depth look at the Heritage program, offering actionable steps to kickstart these initiatives in your district. California colleges require incoming freshmen to take certain high school courses, called A-G requirements. Heritage aims to bridge the A-G completion gap by providing students and families with culturally relevant and individualized support to raise the percentage of African American/Black students meeting A-G requirements and boost acceptance rates to four-year colleges/universities. Join the conversation with Adelanto High School Principal Ebony Purcell and Aleka Jackson-Jarrell, Heritage site coordinator, as they share insights on how the pilot program's implementation resulted in a threefold increase in A-G attainment within a single year.

Presenters:

Ratmony Yee, Victor Valley Union High School District

Ebony Purcell, Adelanto High School

Dr. Aleka Jackson-Jarrell, Adelanto High School

Leveraging School-Based Staff Leadership to Promote Equity

All students deserve access to equitable educational experiences. We recognize the importance of equity team leaders as an accountability measure for boards, administrators, and teachers to fulfill their commitments to diversity, equity, and inclusion. This session will explore how school boards and districts can leverage equity team leader roles to promote social/cultural identity development through experiential experiences and create curated spaces to focus on anti-bias and anti-racist practices across all areas of the district.

Presenters:

Elsie Gonzalez, Capitol Region Education Council (CREC)

Elaina Brachman, Capitol Region Education Council (CREC)

Lydia Tedone, Capitol Region Education Council (CREC)

Sunday, April 7 | 3 – 4 p.m.

"You Can't Open Tomorrow's Doors With Yesterday's Keys" K-12 Instruction Re-Imagined For Equity.

Providing an adequate education to 21st century students to guarantee success after high school is paramount to a school district's mission.

Presenters will share the remarkable progress of the Harper Woods School District as they cultivate an equitable and fully inclusive educational experience for more than 2,500 children of color. The Opportunity Bridge and Meta 24 Programs seek to help students attain entrepreneurial skills to excel in a globally competitive society. These transformative programs empower students.

Presenters:

Steven McGhee, School District of the City of Harper Woods

Michael Carruthers, Harper Woods School District

Accommodating Students Identifying as Transgender

This presentation will address legal issues related to students identifying as transgender that are most likely to arise in the K-12 public school setting. The session will begin with a discussion of the legal landscape, noting key Supreme Court precedents, regulatory and enforcement actions by the executive branch of the federal government, and various state laws. The discussion will include the practical application of these legal principles to issues in schools involving facilities, academic records, dress codes, discipline, student organizations, accommodations, and athletics.

Presenters:

Aleksandra Rushing, Husch Blackwell LLP

John Borkowski, Husch Blackwell LLP

Innovative Programming for Better Student Outcomes

New Mexico's Santa Fe Public Schools (enrollment 11,054) is providing for better student outcomes through standards-based grading and learning, free summer programming to prevent summer regression and work-based learning that integrates classroom learning with real-world work experiences. Learn how Santa Fe transformed grading to communicate what students know and are able to do, changed college and career technical education to make education more engaging and relevant and is opening new avenues to learning during the summer, at no cost to students, through community partnerships.

Presenters:

Hilario Chavez, Santa Fe Public School District

Vanessa Romero, Santa Fe Public School District - Santa Fe, NM

Monday, April 8 | 8:30 – 9:30 a.m.

7 Steps to Creating Diverse, Equitable, and Inclusive Systems

Washington's Bethel District (enrollment 20,000+) Equity Specialist Wilton Waverly and school board member Marcus Young discuss how to create equitable systems that align with your diversity, equity, and inclusion (DEI) strategic plan, while avoiding the common mistakes many districts make. You'll leave with a step-by-step playbook to take you from plan to process to educational equity. The specific steps in creating effective, equitable DEI systems can be utilized and replicated by school boards, district leadership, schools, and classrooms.

Presenters:

Wilton Waverly, Bethel School District 403

Marcus Young, Bethel School District 403

Connecting with Your Spanish-Speaking Families

This session will help you better understand your Spanish-speaking population. You will learn tips and recommendations that will help your district connect with your Spanish-speaking parents. Also, see what Longview ISD has done to close a gap that existed for many years with its largest population.

Presenters:

Francisco Rojas, Longview ISD

James Wilcox, Longview ISD

Ted Beard, Longview ISD

Sunday, April 7 | 8:30 – 9:30 a.m.

Elevating Your Leadership Practices With the National Standards for Family-School Partnerships

Research shows that family engagement matters. So, how can school board members and education leaders create an environment that sustains strong family-school partnerships? School board members and education leaders will learn about PTA's National Standards for Family-School Partnerships, exchange ideas, and gain tools to support family-school partnerships.

Presenters:

Helen Westmoreland, Director, Family Engagement, National PTA

Navigating Challenges to Assessment, Achievement & Accountability

Join our session to learn how Scituate Public Schools (MA) focuses on transparent communication strategies to ensure that public challenges regarding assessment, achievement, and accountability are addressed in a transparent and clear manner during public meetings. Learn about some key data points to ensure that parents, community members, and other stakeholders get their questions answered and know that they are heard when it comes to rankings, curriculum, and other hot topics for public debate regarding school and district accountability.

Presenters:

Heidi Driscoll, Assistant Superintendent, Scituate Public Schools (MA)

Nicole Brandolini, School Committee Chairperson, Scituate Public Schools (MA)

Effective and Efficient Board of Education Meetings and the Importance of Building Collaborative Partnerships Within the School Community

Effective and efficient board of education meetings are of utmost importance as they provide a platform for informed decision-making, accountability, and transparent governance. These meetings enable board members to decide on critical matters such as policies, budgets, and strategic planning, ensuring thorough analysis and input from all stakeholders. Berkeley Township Schools is a pre-K-6 district in Ocean County, New Jersey. Learn how our Board of Education experienced growing pains and challenges but has learned to work collaboratively with all our stakeholders.

Presenters:

Jennifer Bacchione, Board of Education President, Berkeley Township Board of Education (NJ)

David Ytreboe, Board of Education Member, Berkeley Township Board of Education (NJ)

James Roselli, Superintendent of Schools, Berkeley Township Board of Education (NJ)

Melissa Gallagher, Director of Curriculum, Berkeley Township Board of Education (NJ)

Sunday, April 7 | 8:30 – 9:45 a.m.

Ready Set Govern: Engaging With Your Families and Community Members

Developing open partnerships with community members and families requires mutual trust and investment of time to build strong relationships. As all parties gain a better understanding of each other, the easier it is to work together and the more trust is gained. This session will address how to effectively build on these relationships and answer these tough questions: What is the proper way to get input from your community members? What is the best way to engage families in discussions that will ultimately affect their students?

Presenters:

Marissa Rathbone, WSSDA (WA School Directors' Assn)

Mary Fertakis, Mary Fertakis Consulting

Sunday, April 7 | 1 – 2 p.m.

Reestablishing Trust With Your Community in the Midst of Controversy or Hardship: A Case Study in Action

Local school districts have faced hardships and challenges that have not transpired in a lifetime or more. Over the past several years, the Huron Valley Schools (MI) took a somewhat unique approach designed to engage community stakeholders by remaining transparent, available, and communicative. We accomplished our goals by dispelling misinformation and building relationships in a time of uncertainty. This session is designed to provide board members with tools they might consider when navigating difficult community circumstances—including health emergencies such as a pandemic, school safety, and strategic planning.

Presenters:

Paul Salah, Superintendent, Huron Valley Schools (MI)

Tom Wiseman, Board of Education President, Huron Valley Schools (MI)

Monday, April 8 | 8:30 – 9:30 a.m.

Improving Governance Effectiveness Through Questioning

Responding to shifting realities post-Covid, student population changes, increased mental health needs, and striving to meet state requirements add stressors to school districts and to school board meetings. This unsettled atmosphere is challenging and can become volatile for school board members and superintendents alike. How can board members maintain focus and decorum? This session invites board members and superintendents to learn about a research-based process that can result in improved governance through the use of better questioning strategies to get to the answers that they really need.

Presenters:

Delic Loyde, Hearne Education Foundation

Adrain Johnson, Hearne ISD

Jannifer Taylor, Hearne ISD Board of Trustees

Kimberly Lewis, Hearne ISD

Governance & Executive Leadership

Friday, April 5 | 1:30 – 4:30 p.m.

Preconference Workshop: School Board Meetings in Need of an Effectiveness Boost

School boards fulfill their responsibility to their districts through meetings, where the board conducts business and take action. Having effective board meetings reflects the board's work and helps to enhance relationships with the superintendent and the public. Attendees will explore key elements of successful school board meetings from start to finish. Topics include planning an effective meeting, your role in meetings, sunshine laws, and parliamentary procedures. This session will help you to conduct and participate in school board meetings that promote transparency and efficiency.

Presenters:

Jenni Lefing, Association of Alaska School Boards

Tiffany Jackson, Association of Alaska School Boards

Saturday, April 6 | 8:30 – 9:30 a.m.

Now We're Cookin': High-Functioning Strategies to Navigate Sensitive Issues and Political Landmines – The Secret Sauce!

Fasten your seatbelt for this high-energy session that will explore the complicated scenarios board and executive leadership teams are experiencing. Lee Pritzl, author of *The School Board Playbook*, will share real-time examples of how school boards

are navigating through sensitive issues and how individual boards are examining their own behaviors to increase their functionality. The Oconto Unified School District leadership team will reveal how their board functionality allows them to create their own "secret sauce" and successfully navigate sensitive issues.

Presenters:

Lee Pritzl, Author

Emily Miller, Oconto Unified School District

Bobbi Christopherson, Oconto Unified School District

Kris Alwin, Oconto Unified School District

Navigating Divisions Amid Diversity: How Boards and Superintendents Can Chart a Unified, Innovative Path Through Polarizing Issues

Many districts struggle to find a path through polarizing issues that will enable school systems to continue to innovate and ensure better outcomes for students. In this presentation, hear how the leadership of a large and diverse district has worked collaboratively through some complex, difficult, and divisive issues. This presentation will walk through several examples, including the transition to a new superintendent, changing school start times, implementing a comprehensive redistricting plan, and forging productive relationships with often adversarial advocacy groups.

Presenters:

Mark Bedell, Anne Arundel County Public Schools

Joanna Tobin, Anne Arundel County Public Schools

Saturday, April 6 | 1 – 2 p.m.

Nothing About Them Without Them: Ensuring Authentic Student Voice

If school is about and for the students, then they should be a part of the decision-making process - nothing about them without them! Come here about how California's Western Placer Unified School District (enrollment 7,800) created a district-wide Student Senate that provides regular opportunities for students to provide input, support decision-making, and take on leadership roles in partnership with the adults to improve their schools/district.

Presenter:

Kerry Callahan, Western Placer Unified School District

Free Speech and the Board

School board members deal with First Amendment issues in various ways. This presentation will discuss freedom of speech issues including, but not limited to, board member speech during and outside of board meetings and public comment during board meetings.

Presenters:

Spencer Lewis, Oregon School Boards Association

Haley Percell, Oregon School Boards Association

Saturday, April 6 | 3 – 4 p.m.

Onboarding for School Board Success

Developed by Rocky View School's Board of Trustees, this session will share how a thoughtful onboarding process helps ensure that elected trustees are knowledgeable about the role and expectations of trusteeship prior to being elected. The onboarding promotes a collegial and productive working environment. Rocky View School Division is in Alberta, Canada, and provides education to more than 28,000 K-12 students in rural and urban communities.

Presenters:

Melyssa Bowen, Rocky View Schools
Shelley Kinley, Rockyview School Division
Todd Brand, Rocky View Schools
Greg Luterbach, Rocky View Schools

Sunday, April 7 | 8:30 – 9:30 a.m.

Superintendent Selection: The Right Process and the Right Fit

Selecting a new superintendent is the single most important decision the board will make. Recent studies show that district leadership makes a significant difference in student achievement. State school board associations are the first place boards can turn to for help when selecting a new superintendent. The National Affiliation of Superintendent Searchers (NASS) consists of state school board association staff that conducts superintendent searches. Jay Bennett, 2024 chair of NASS, will share tips and insights that boards should consider as they search for their next superintendent.

Presenter:

Jay Bennett, Michigan Association of School Boards

Sunday, April 7 | 1 – 2 p.m.

National School Law Update

Join the NSBA legal team for the annual update on key cases and trends in federal law affecting schools. In this can't-miss session, you will learn how the Supreme Court is accepting and deciding cases in key areas like First Amendment and social media, employment claims, and IDEA, and what it means for your school districts.

Presenters:

Sonja Trainor, National School Boards Association (NSBA)
Jordan Cooper, National School Boards Association (NSBA)
Tammy Carter, National School Boards Association (NSBA)

The 3Rs of Boardmanship

Find out how board members of Texas' Lancaster ISD (enrollment 7,100) have used reading, relating, and being reflective to become better board members submitting the mission of the district. The 3Rs are to "Read" - become knowledgeable of the content presented to the board to consider; "Relate" - become aware and leverage relational capacity to foster a sense of camaraderie; and "Reflect" - become aware of the impact of all actions taken by analyzing data.

Presenter:

Ty G Jones, Lancaster ISD

Navigating Political Storms

Whitefish School Board faced politically charged protests, doxing, heckling, and a failed recall effort during the 2021-22 school year. Yet, Montana's Whitefish School District (enrollment 1,900) continued to thrive. Student outcomes rose across the district; activities and athletics participation rates continued to climb; student enrollment continued to grow; and all incumbents were reelected by large margins. In this session, we will share three strategies board members used to effectively navigate the chaos of culture wars and maintain the district's focus on supporting student growth.

Presenters:

Katie Clarke, Whitefish School District
Dave Means, Whitefish School District

Sunday, April 7 | 3 – 4 p.m.

Harness The Power of a Citizens' Long Range Planning Committee to Inform Board Decisions

Is your district facing increasing student and staff mental health needs, declining enrollment, aging facilities, or declining student achievement? All of the above? Regardless of district size, identifying solutions to complex challenges requires all kinds of data collection, analysis, and community involvement. Learn how Colorado's Littleton Public Schools (enrollment 14,000) harnesses the power of a citizens' Long Range Planning Committee to gather and study data, solicit community feedback, and make recommendations to the school board. Districts of all sizes can and have replicated our plan successfully.

Presenters:

Diane Leiker, Littleton Public Schools

Jonathan Levesque, Littleton Public Schools

Angela Christensen, Littleton Public Schools

Terry Davis, Littleton Public Schools

Modeling Civility in Your School District

This session will help school board members put into practice NSBA's Policy and Belief calling on public officials and levels of government to model civil discourse in their deliberations. The board room, the classroom, and social media provide opportunities for board members to demonstrate civility and serve as role models that can help communities build relationships and consensus.

Presenters:

Patrice McCarthy, Connecticut Association of Boards of Education

Leonard Lockhart, Windsor Public Schools

Monday, April 8 | 8:30 – 9:30 a.m.

Are Your Board Policies and Procedures Helping or Hurting Teacher Recruitment?

The market for educator talent has shifted significantly due to decreasing enrollment in teacher education programs, COVID, and public sentiment towards public education. But have your board policies around human capital kept up with the changes? Spend an hour with a human capital researcher to learn how to audit your board policies and identify opportunities for strengthening employee recruitment and retention. All attendees will be provided with tools for conducting self-audits in their organizations.

Presenter:

Amy Holcombe, High Point University

Ten Best Practices to Avoid Liability

Board of education members are often faced with challenging issues that could lead to the board becoming part of a lawsuit. This session will explore the common legal pitfalls boards of education face, the best ways to deal with them when they occur, and, most importantly, the best ways to avoid them.

Presenters:

Patrice McCarthy, Connecticut Association of Boards of Education

Conrad Vahlsing, Connecticut Association of Boards of Education

Innovation in District Management

Saturday, April 6 | 8:30 – 9:30 a.m.

Strategic Action and Accountability for All

Discover how the Ysleta ISD school board and superintendent created a strategic action plan utilizing a data-driven scorecard system to assess the superintendent and track the district's achievements over a span of five years. The Ysleta ISD is located in El Paso, Texas, serving 37,000 students.

Presenters:

Xavier De La Torre, Ysleta ISD

Cruz Ochoa, Ysleta ISD

Student Success? It's As Easy As TLC!

This session features evidence-based strategies that will improve student behavior and educator morale. Find out how Oklahoma's Geary Public Schools (enrollment 300) transformed from a district that struggled with climate issues to one that was named an Innovative District by Houghton Mifflin Harcourt's International Center for Educational Leadership.

Superintendent Sean Buchanan explores specific alternatives to common consequences and explains the role of internal motivation of adults in the education process. Finally, he explains how TLC is the glue that holds it all together.

Presenter:

Sean Buchanan, Geary Public Schools

Saturday, April 6 | 1 – 2 p.m.

Building a Dynamic Child Nutrition Program: How to Increase Quality, Participation, and Positive Student Interest

Overcoming the negative stigma of school cafeteria food is an extraordinary challenge. Using various strategies and actions, Texas' Longview ISD is shedding the negative reputation of cafeteria food. Authentic "farm to table" fresh foods from the district garden, new environments including food trucks and outdoor serving areas, menu changes, education, and marketing have led to a massive increase in participation and satisfaction. Furthermore, mobile child nutrition service is increasing access and expanding the child nutrition footprint. See how Longview ISD is transforming the child nutrition program.

Presenters:

James Hockenberry, Longview ISD

James Wilcox, Longview ISD

Ted Beard, Longview ISD

Bringing Your Values to Life in Your School District

Many school districts have identified mission, vision, and values statements. How do you bring those values to life in your school district? Join the Pendergast Elementary School District, in Phoenix, Arizona, (enrollment 8,300) as we share our journey to implement our values throughout our district processes that engage stakeholders in meaningful ways. Come hear some commonsense strategies to include everyone from students and staff to families and businesses in the daily work to create innovative schools and empowered learners.

Presenters:

Jennifer Cruz, Pendergast Elementary School District

Jete White, Pendergast Elementary School District

Hilda Ortega Rosales, Pendergast Elementary School District

Martín Quezada, Pendergast Elementary School District

Saturday, April 6 | 3 – 4 p.m.

Teacher Residency: Lighting the Way for New Teacher Preparation

Socorro Independent School District is leading the pack and lighting a path for teacher preparation. Through a year-long paid teacher residency, aspiring educators get on-the-job experience as part of their teacher preparation to ensure they are ready on day one for the demands of being a teacher. By partnering with a local university, Socorro ISD is using underutilized district funds to support staffing shortages, creating a robust and nationally recognized pipeline for its schools. The result: well-prepared teachers and enthusiastic mentors who stay in the teaching profession.

Presenters:

Dr. Nate Carman, Socorro ISD

Lucia Borrego, Chief Academic Officer, Board Trustee

Cynthia Najera, Socorro ISD

Jina Eksaengri, Socorro ISD

Sunday, April 7 | 8:30 – 9:30 a.m.

Investing in Staff Wellness

Investing in the wellness of educational staff is crucial for better outcomes for students, teachers, and the education system. Learn how the New Mexico's Santa Fe Public Schools (enrollment 11,054) prioritizes teacher well-being to make the teaching profession more attractive to prospective educators and draw talented individuals to the field. Ultimately, this impacts teacher shortages and benefits students and the education system overall. Discussions will focus on innovative ways to prioritize teacher well-being to achieve enhanced teacher effectiveness and improved retention rates.

Presenters:

Hilario Chavez, Santa Fe Public School District

Sarah Boses, Santa Fe Public School District

Sunday, April 7 | 3 – 4 p.m.

Building Facilities to Meet the Unique Needs of Our Communities

How do you build and remodel facilities to meet the unique needs of your neighborhoods? The passage of Corvallis School District's \$200M bond in 2018 provided the district an opportunity to not only transform their aging infrastructure, but to also develop more innovative and equitable environments for all. The district empowered Design Advisory Committees (DACs) and identified a core team to work closely with the design team, supporting the creation of inclusive and adaptable education spaces that reflects its diverse population.

Presenters:

Ryan Noss, Corvallis School District 509J

Sami Al-Abdrabbuh, Corvallis School District 509J

Kim Patten, Corvallis School District 509J

Sarah Finger McDonald, Corvallis School District 509J

The Magic of the Mentor Center: Supporting Success & Well-Being

Amid the pandemic, North Dakota's Grand Forks Public Schools (enrollment 7,500) created a program to address longstanding engagement and outcome gaps. The Silver Magna Award-winning Mentor Center, open until 8 p.m., provides academic assistance, mental health support, and enrichment opportunities to any middle and high school student. From the enthusiastic welcome they receive when they walk in the door, students know this is a place they belong. That positivity draws students back to this space, helps them boost their GPA, and enhances their mental well-being.

Presenters:

Robin David, Grand Forks Public Schools
Jamie Sebby, Grand Forks Public Schools
Catherine Gillach, Grand Forks Public Schools
Dave Berger, Grand Forks Public Schools

Monday, April 8 | 8:30 – 9:30 a.m.

Addressing Teacher Retention with University Partnership

Learn how Iowa's Des Moines Public Schools (30,000 students) and West Des Moines Community School District (9,000 students) address teacher retention by partnering with Drake University. Since 2012, the Building Leaders in Urban Education (BLUE) program has worked to (a) provide new teachers with support and strengthen their instructional practices, (b) equip teachers with culturally responsive instructional practices, and (c) develop teacher leaders. The program has had a positive impact on teacher development and retention, saving the district on the cost of teacher turnover.

Presenters:

Jill Johnson, West Des Moines Community Schools
Christian White, Des Moines Public Schools

Safe & Supportive Schools

Saturday, April 6 | 8:30 – 9:30 a.m.

Reducing Restraint, Eliminating Isolation: Spokane Public Schools' Commitment to Student Well-being, Safety, and Emotional Health

Washington's Spokane Public Schools (enrollment 30,000) commitment to student well-being, along with their prioritization of student safety and emotional health, is showcased in this informative session. The presentation will highlight the successful efforts taken by the district to reduce the use of restraint and eliminate isolation. Through the implementation of systemic change, updating of policies and procedures, and fostering community advocacy and partnerships, Spokane Public Schools has witnessed a remarkable decline in the number of incidents, from 6,000 in 2017-18 to fewer than 226 in 2022-23.

Presenters:

Becky Ramsey, Spokane Public Schools
Nikki Otero Lockwood, Spokane Public Schools
Dr. Adam Swinyard, Spokane Public Schools

Finding a New Normal: Using Trauma-Informed Care Practices to Support Diverse Student Populations in Light of the COVID-19 Pandemic

The COVID-19 pandemic had a profound impact on all aspects of life as we experienced a collective trauma. We continue to see the death toll far exceed 1.3 million people, tens of millions who experienced illness (and continue to experience long-haul COVID), and a deeply impacted economy and education system. We need to address the impact of this trauma (and others) on students. This session will explore the use of trauma-informed practices to provide tools for educators and leaders to support students as we move forward.

Presenters:

Michael Dodge, Massachusetts Association of School Committees
Stefania Raschilla, West Springfield Public Schools

Public Private Partnerships: Innovative Construction Models as Implemented by Prince Georges County Public Schools to Increase Equity in Schools

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Prince Georges County Public Schools (PGCPS) is the first school district in the country to utilize a public private partnership (P3) with an availability payment as a method for the design, financing, construction, and long-term maintenance of a bundle of

schools. PGCPSS also received funding from the state of Maryland to build a second bundle of schools using this methodology. A panel of district personnel and advisors will describe the conditions and decisions that led to using the P3 model to construct six new middle/K-8 school buildings. They will discuss the benefits and issues of using this financing method and the general outcome and status of the project.

Presenters:

Jason Washington, Prince George's County Public Schools
Shawn Matlock, Prince George's County Public Schools
Pamela Boozer-Strother, Prince George's County Public Schools
Monica Goldson, Prince George's County Public Schools
Millard House II, Prince Georges County Public Schools

Saturday, April 6 | 1 – 2 p.m.

Trauma-Informed Framework Featuring Animal-Assisted Interventions

The Animal-Assisted Interventions (AAI) program was created in response to a growing need to support the increased demand for improving both student and staff mental health and well-being. Research on childhood trauma and brain development provided biological explanations for what practitioners have long been describing in psychological, emotional, and behavioral terms. AAI provides regulating techniques in a trauma-sensitive way to support a healing environment. Addressing the emotional debt from unresolved childhood traumas from faculty and staff is essential.

Presenters:

Derrick Coleman, River Rouge School District
Shakesha Alexander, River Rouge School District

Advancing a Culture of Gratitude: Strategies to Improve Engagement and Customer Service

Creating a culture of gratitude must start at the top, but once initiated, it can grow at every level. Praise contributes to school and work engagement as well as overall feelings of psychological safety. Establishing mechanisms for praise to be encouraged and shared among colleagues and students is the first step in fostering a systemwide culture of gratitude. This presentation introduces powerful yet simple, low-cost strategies for modeling, growing, and sustaining a culture of gratitude among staff and students with a focus on fun and appreciation.

Presenters:

Sean Bulson, Harford County Public Schools
Carol Mueller, Harford County Public Schools
Eric Davis, Harford County Public Schools

Social Media and Youth Mental Health – Campaign with Researchers and Advocacy Organizations for Students' Wellbeing

Excessive social media use doubles mental health risks in teens. However, many teens express an inability to better manage their time online and limit excessive use. Additionally, social media use for certain purposes is helpful, contributes to mental health, and should not be outright banned. Join our session where three speakers address the critical impact of social media on teen mental health. A scholar in psychology and neuroscience will offer school leaders an actionable blueprint for launching mental health campaigns and embedding digital wellness into the curriculum. A seasoned adviser in federal policy and advocacy will share valuable resources and strategies for state and local education leaders and policymakers. The researcher of the Center for Public Education will share a data-driven report on this pressing issue.

Presenters:

Jinghong Cai, National School Boards Association
Keegan Lee, 60 Days of Disconnect - A Personal Perspective of How Social Media Affects Mental
Caren Howard, Mental Health America

Preventing School Violence: Evidence-Based Federal Resources to Create Safer Learning Environments for the K-12 Community

Join representatives from the U.S. Department of Homeland Security School Safety Task Force to explore the complex and evolving security risks affecting K-12 schools. The presenters will share research-informed strategies and recommendations that enhance safe and supportive learning environments by focusing on resources, guidance, and evidence-based practices available from the federal government. Participants will come away with an understanding of how schools are addressing risks and improving their safety.

Presenters:

Lindsay Burton, U.S. DHS, CISA, School Safety Task Force
Andrew Dominic, U.S. DHS, CISA, School Safety Task Force

Saturday, April 6 | 3 – 4 p.m.

Then and Now: Designing of a Comprehensive Student Safety and Well-being Program

Education leaders and school board members must understand the core issues of comprehensive school safety and how to grow and support best practice frameworks that establish both physical AND psychological safety in schools, with an intentional focus on prevention. North Carolina's Cabarrus County Schools (enrollment, 34,637) has created a state-recognized award-winning model that relies on collaboration across disciplines, departments, and funding sources. Learn what to consider when you are leading the development of a safety program and how to use what you already have in place as a starting point.

Presenters:

Amy Lowder, Cabarrus County Schools
Sam Treadaway, Cabarrus County Schools

Making Employee Wellness a Priority: How One School District Found "Hope after Heartbreak" Building a Life-Saving Employee Wellness Program

What happens when a high school suicide cluster impacts hundreds of employees causing widespread despair, followed by the life altering impact of a nationwide pandemic? For one school district, it turned into an employee mental health crisis no one saw coming. In this session, you will learn how Jordan School District gave struggling employees, experiencing a pandemic of burnout, "Hope after Heartbreak" by building a one-of-a-kind employee wellness program. It is a brand-new approach to employee mental health and wellness, which is changing and saving lives.

Presenters:

Sandra Riesgraf, Jordan School District
Anthony Godfrey, Jordan School District
McKinley Withers, Jordan School District
Douglas Flagler, Jordan School District

Sunday, April 7 | 8:30 – 9:30 a.m.

Mental Health Needs, Challenges and Solutions from Urban, Rural, and Suburban Leaders

Suicide rates in rural communities are 45% higher than in metro areas, and 65% of rural counties do not have practicing psychiatrists. Urban students experience increased stressors due to higher crime rates and reduced social support. Suburban students have higher rates of substance abuse, anxiety, and depression than urban students. A panel of three superintendents from rural, urban, and suburban districts will share tools that support student mental health in their communities. Attendees will be provided with no-cost, accessible solutions to this growing problem.

Presenters:

Anne Brown, The Cook Center for Human Connection

Sandra Miller, Cassia County School District
Brad Keating, Clark County School District
Anntwanique Edwards, Alachua County Public Schools

Sunday, April 7 | 1 – 2 p.m.

From Awareness to Action: Concrete Steps to Create Effective Mental Health Initiatives in Schools

According to the CDC, 1 in 5 students have contemplated suicide, and 1 in 10 have made the attempt. It's time for school districts to move beyond mere awareness campaigns and take concrete steps to support the well-being of their students. Learn how to take action to create effective mental health initiatives, including early intervention, destigmatization, and parent empowerment.

By bridging the gap between awareness and action, attendees will be empowered to create supportive and inclusive educational environments that prioritize the mental well-being of all students.

Presenters:

Gillian Chapman, Teton County School District
Anne Brown, The Cook Center for Human Connection

Professional Boundaries: Keeping Our Students Safe

Learn how the Lower Kuskokwim School District in Bethel, Alaska, implemented board policy on professional boundaries of staff with students, underwent a sexual abuse prevention best practices audit, and strengthened district policies and procedures in their effort to increase student safety and to ensure that all staff maintain the highest professional standards and appropriate professional boundaries when interacting with students.

Presenters:

Kimberly Hankins, Lower Kuskokwim School District
Mike Husa, Lower Kuskokwim School District
Edward Pekar, Lower Kuskokwim School District

Sunday, April 7 | 3 – 4 p.m.

Inclusive Approaches: Supporting Diverse Student Mental Health Needs in Your School District

Join Anntwanique Edwards, the chief of equity, inclusion, and outreach for Florida's Alachua County Public Schools (enrollment 28,300) to learn how to support all students regardless of race, gender, religion, disability, ethnic background, socioeconomic status, sexual orientation, English language proficiency, or other factors. Edwards will share strategies and tools available to create responsive schools and classrooms to improve student mental wellness.

Presenters:

Anntwanique Edwards, Alachua County Public Schools
Michelle Bartsch, Cook Center for Human Connection

Incorporating the Needs of Students (and staff) with Disabilities into Emergency Operation Plans

The U.S. Department of Education's Readiness and Emergency Management for Schools Center recently announced a focus on "Integrating K–12 Students with Disabilities into School Emergency Management Planning." Join this panel of experts, including Tom Wheeler, a former senior advisor/counsel to the Secretary of Education, Michele Gay, a Sandy Hook parent and president of Safe & Sound Schools, and Melissa Keyes, the executive director of the Indiana Protection & Advocacy Services, as they discuss what this mandate means and how to include the differently abled students into emergency operations planning.

Presenters:

Thomas Wheeler, Bose McKinney & Evans LLP

Michele Gay, Safe & Sound Schools

Utilizing Student Peer Court as an Effective Tier 3 Intervention

Find out how Canyons School District (enrollment 34,000) in Salt Lake City, Utah, has implemented a very successful student peer court as a tier 3 intervention system. In Utah, like many states during and following the pandemic, there has been a steady rise in poor student attendance, behavior, and failing grades. In response, the board of education commissioned the creation of the Peer Court, which integrates a restorative student discipline system designed to support students that may have made poor choices resulting in serious and less serious offenses.

Presenter:

Charisse Hilton, Canyons School District

School Board/Superintendent Relationships

Saturday, April 6 | 8:30 – 9:30 a.m.

Special Education 101: Making Sense of the Alphabet Soup of Terms

Special education directors joke about the alphabet soup of terms that administrators use to discuss student services. From IDEA to Section 504, school board members can be lost as settlement agreements and due process updates come up for vote at board meetings. It is more important than ever that the school board take an active role as they approve actions to fight or remedy parent complaints on behalf of their student with disabilities. Zee and Sharp will review of the two reigning federal laws that govern the student services world and pitfalls to avoid.

Presenters:

William Zee, Appel, Yost & Zee LLP

Laura Sharp, Lincoln Intermediate Unit No. 12

Saturday, April 6 | 1 – 2 p.m.

The 3 Rs of Rural Education: Relationships, Recognition & Respect

Rural education has unique intricacies for leaders at all levels. Serving as a school board member or superintendent in an area where you are involved with stakeholders in multiple roles can be challenging. However, the blessings of living and educating in a rural area are also exponential. Attendees will understand methods used to cultivate and promote relationships, recognition, and respect in two rural school districts. This session will provide tried-and-true methods that attendees can easily implement upon their return home to navigate serving in a rural area.

Presenters:

Abi Van Regenmorter, De Smet School District

Louann Krogman, White River School District

Saturday, April 6 | 3 – 4 p.m.

A Tale of Two Leaders: The Art of Cultivating Trust and Productivity in Board-Superintendent Relations

This session explores the journey of Michigan's West Bloomfield School District (enrollment 5,000) in building a successful partnership between the board and superintendent. Discover proven strategies and practical techniques to foster trust, enhance

communication, and promote collaboration. Gain valuable insights and actionable steps that will empower attendees to strengthen their own board-superintendent relationships.

Presenters:

Dania Bazzi, West Bloomfield School District

Stacy Brickman, West Bloomfield School District

Sunday, April 7 | 1 – 2 p.m.

Keys to Supporting First Year/First Term Superintendents for District Success

With many superintendents serving between three to five years (one term) in a district, every school board director may be faced with supporting a new first-year/first term superintendent! This session will provide examples, advice, and ways to partner with the superintendent and truly work as a team to provide stability for the district and longevity for the superintendent.

Presenters:

Allyn Roche, Upper Perkiomen School District

Joe Ciresi, PA House of Representative - Montgomery County

Student Achievement, Assessment, & Accountability

Friday, April 5 | 1:30 – 4:30 p.m.

Preconference Workshop – Student Achievement Data Transparency (SADT): Disaggregate, Make Public, Collaborate, Monitor, Engage Parents, and Increase Student Growth

The crisis reflected by African American and Latino American student achievement data should be alarming to all in K-12 education. National and local test scores for these students continue to trail other racial and ethnic groups. This trend must be addressed. School boards play a unique and critically important role in establishing the climate for the courageous conversations needed when analyzing, disaggregating, sharing, and monitoring student achievement data with transparency. Governance leaders must require regular student achievement data reviews as part of their established practices.

Presenters:

Jeffery Cohn, Brave Dialogue

Janiece Jackson, Lindop School District 92

Saturday, April 6 | 8:30 – 9:30 a.m.

Personalized Learning

See how Lawton Public Schools uses a variety of learning modes and platforms to allow students to personalize their education. Learn what personalized learning looks like in a 14,000-student district and listen to district administrators as they discuss personalized learning implementation strategies in all levels of education. They will discuss why personalized learning is essential for today's students to achieve their post-secondary career goals.

Presenters:

Jason James, Lawton Public Schools

Doug Brown, Lawton Public Schools

Saturday, April 6 | 1 – 2 p.m.

The Evolution of a Sustainable Change: Progress and Improvement Take Time and Patience

In the Westmoreland CSD, our goal was to increase student achievement and improve culture. We recognized that intentional, incremental, flexible, and well-timed steps were necessary. Our board of education provided the time and support to build a program that can thrive even when key players leave the district and new administrators and teachers are hired. The process starts when the board, staff, and community offer input and ultimately buy into the strategic plan. The actions steps addressed instructional, cultural, and social-emotional needs.

Presenters:

Rocco Migliori, Westmoreland Central School
Stephen Polera, Westmoreland CSD
Trevor Haskell, Westmoreland CSD
John Acee, Westmoreland CSD

Pathway to Students Success: Innovative and Equity Centered Approach to Accountability

Maryland's Montgomery County Public Schools (enrollment 162,000), set a PreK-12th grade Student Pathway to College, Career and Community Readiness. The pathway ensures all students from all backgrounds are ready to meet the challenges of post-secondary life. The pathway includes three key components with a priority on antiracism. They are academic milestones: a set of essential indicators along a student's journey; competencies: cognitive, social, emotional skills and dispositions that we want our students to develop; and experiences: students will participate in to acquire nine core competencies.

Presenters:

Monifa McKnight, Montgomery County Public Schools
Stephanie Sheron, Montgomery County Public Schools

Saturday, April 6 | 3 – 4 p.m.

Coherence in Action: Unleashing the Power of the District Strategic Plan

Your district has developed a strategic plan, now what? How do you ensure that your district's strategic plan is a living, breathing document? In this workshop, we will share how the Uniondale UFSD in Long Island, New York (enrollment 6,272), has used the district's strategic plan as a lever to drive system-wide improvement that impacts everything from the classroom to the boardroom. We will discuss how we work with teachers, parents, and students to foster accountability and serve as keepers of the flame. We will share monitoring tools and evidence of impact on student learning.

Presenters:

Monique Darrisaw-Akil, Uniondale UFSD
Matthew Ritter, Uniondale UFSD
Addie Blanco-Harvey, Uniondale UFSD

Accelerating Struggling Readers While Strengthening the Teacher Pipeline

Learn more about how the Reading School District, a large urban school district in Pennsylvania, accelerated literacy skills by targeting struggling readers in first grade while exposing more teens to the teaching field. The model from the Read Alliance program has allowed first graders, who are mostly English Learners, to have a 1:1 tutor to build literacy and language skills and make huge gains in reading data. The structured model also has developed workforce skills in teens, empowered them to become leaders, and provided paid internships for 11th and 12th graders.

Presenters:

Jennifer Murray, Reading School District
Dr. Noahleen Betts, Reading School District

Sunday, April 7 | 8:30 – 9:30 a.m.

Preparing Students for Careers in STEM, Aviation, and Aerospace: The Sky is NOT the Limit

The Steubenville City Schools PK-12 STEM and CTE programs offer a wide variety of college and career readiness options, including the Aerospace Engineering and Aviation Program. This session will explore the role of strategic planning and partnership development in the program's growth, including collaboration with aviation businesses and nonprofit organizations, collegiate articulation agreements, and a \$12 million STEM building expansion. Learn best practices for starting and growing STEM programs that prepare students to fill an unprecedented aviation and aerospace workforce demand.

Presenters:

Shana D'Aurora-Wydra, Steubenville City Schools

Natalie Campana, Steubenville City Schools

Sunday, April 7 | 1 – 2 p.m.

The Hidden Gem in School Achievement: Career and Technical Education

Learn how Western Maricopa Education Center in Arizona is leveraging the power of career and technical education to enhance student learning experiences, improve academic outcomes, increase district and school achievement profiles, and prepare students for future success.

Presenters:

CJ Williams, West-MEC

Scott Spurgeon, West-MEC

Robert Garcia, West-MEC

Superpowering Your ROI!

Aligning vision, mission, purpose and goals will SuperPower Your ROI! Join this fun and engaging session that highlights how Park City Schools (UT, enr 5000) incorporates the vision of the graduate, dynamic digital learning environment, measuring progress against big goals with its strategic dashboard, and monitor student attainment and outcome to provide the community strong and consistent ROI. Add in personalized professional learning, a strong framework for stakeholder engagement, and planning for the future of education via redesign. Learn how to SuperPower YOUR Return on Investment today.

Presenters:

Jill Gildea, Park City School District

Lyndsay Huntsman, PCSD

Stacey Briggs, PCS

Sunday, April 7 | 3 – 4 p.m.

Bridging to the Future: A Framework for School Boards to Assess Postsecondary Preparation

Planning for life after high school is more challenging than ever. And for years, many postsecondary access programs have missed the mark, especially in Alaska where students enroll and complete college at some of the lowest rates in the country. A group of Alaskan schools, Tribes, and community partners are working to change that. Learn about the Bridging to the Future Framework and how school boards can use this tool to evaluate strengths and opportunities and align resources so that students get the right support at the right time.

Presenter:

Katie Oliver, Association of Alaska School Boards

Monday, April 8 | 8:30 – 9:30 a.m.

Trending Up: How A School District Moved from Level 1 to Level 5 During A Pandemic

School districts across the nation are striving to overcome the devastating academic declines resulting from the COVID-19 pandemic. Unprecedented times forced our district to develop innovative strategies to close the digital divide and give our students the best learning experience possible. Despite all odds, we took swift action to overcome learning loss, making our return to in-person learning stronger than ever before. Memphis-Shelby County Schools bridged the digital divide, reduced the adult-to-student ratio, and focused on reading readiness through its Literacy Commitment.

Presenters:

Althea Greene, Shelby County Board of Education
Toni Williams, Memphis-Shelby County Schools
Michelle R. McKissack, Memphis-Shelby County Schools

Empowering Excellence and Success through Student Leadership

The Pendergast 8th Grade Superintendent's Student Council fosters student leadership and engagement within the school district and community. The program focuses on leadership, presentation, and teamwork skills while working collaboratively with the governing board and superintendent. Members can be elected to serve as a student board member. This session on building leadership capacity is an opportunity for others to learn and replicate the strategies within their respective educational settings.

Presenters:

Kerry Pohlmeier, Pendergast Elementary School District 92
Jennifer Cruz, Pendergast Elementary School District
Susan Serin, Pendergast Elementary School District 92
Raymond Pohlmeier, Pendergast Elementary School District
Jose Arenas, Pendergast Elementary School District 92

Technology & Digital Learning Solutions

Saturday, April 6 | 3 – 4 p.m.

Click Here: Using Online Tools to Elevate Teaching

The Oklahoma Library of Digital Resources is brought to you by the Oklahoma State School Boards Association in collaboration with Apple and Oklahoma teachers. It can help transform the classroom and engage students with free, high-quality digital resources. The library includes more than 5,000 resources curated by Oklahoma teachers that supports academic standards. Participants will be engaged with new technology and will learn a process to duplicate this resource in their state organization when they return home.

Presenter:

Anne Beck, Oklahoma State School Board Association

Sunday, April 7 | 1 – 2 p.m.

METRICS: Maximizing Engagement Through Regular Immersion in Computer Science

This session takes an immersive look at how Virginia's Winchester Public Schools used their five-year Department of Education Education Innovation and Research (EIR) grant to develop processes for teacher integration of computer science through professional development, coaching, STEMersions, microcredentials, and the delivery of project-based units. This session will

immerse participants in supporting students through STE(A)M, Makerspace and PEDLE Labs. They will learn how to connect students to STEM fields such as computer science through experiential learning trips and guest speakers, after-school clubs, family engagement, competitions, and summer computer science and STEM academies.

Presenters:

Jennifer LaBombard-Daniels, Winchester Public Schools
Amy Thomas, John Kerr Elementary School

The Times They are a Changin': One District's Journey with AI

Hear a school board member, director of technology and classroom teacher describe the steps their district has taken to manage the immense sea-change that was unleashed upon the world when OpenAI released ChatGPT to the masses last year. Come prepared to add to the discussion by sharing your district's experience navigating these turbulent, yet exciting times.

Presenters:

Justin Talmadge, Snoqualmie Valley School District
Ram Dutt, Snoqualmie Valley School District
Constance Logan, Snoqualmie Valley School District

Monday, April 8 | 8:30 - 9:30 a.m.

Is Your District Future-Ready? How Your District Can Close the Homework Gap, Support Student Achievement, and Enhance the Bottom Line

Learn how Kansas' Lawrence Public Schools (enrollment 9,956) has taken action to address some of the most pressing issues facing schools today -- the "homework gap" and school district general fund spending -- all while enhancing equitable access to learning for students across the district. Through careful planning and coordination with local government and funding sources, Lawrence Public Schools has installed a private fiber network ring to connect all of its school buildings, saving substantial dollars in general fund spending on internet services while building digital equity across the district.

Presenters:

Shannon Kimball, USD 497 Lawrence Public Schools
G.R. Gordon-Ross, USD 497 Lawrence Public Schools
David Vignery, USD 497 Lawrence Public Schools

Networking Luncheons

We've made enhancements to elevate conference luncheon experiences. The Council of Urban Boards of Education Luncheon remains on Saturday, April 6. On Sunday, April 7, a new luncheon event is being introduced to celebrate our National Connection members and council groups AIAN, NBC, and NHC. The National Connection Joint Council Luncheon aims to provide a unique and memorable experience while recognizing these vital groups. All luncheons are ticketed events. They are open to all conference registrants, and tickets must be purchased in advance.

Council of Urban Boards of Education Luncheon

Teaching That Transforms: How to Cultivate a Classroom of Learners Who Believe, Read, and Achieve

Today's classrooms encompass a myriad of changes that often present challenges for students and teachers. Dr. Connor will share strategies, solutions, and systems to promote a social-emotional learning environment and the enrichment of one's

multiple intelligences. Attendees will discover how incorporating culturally relevant literature in a diverse classroom setting provides transformative experiences and cultivates students' minds.

Speaker:

Dr. Eddie Connor

Author, Speaker, and Professor

[Read Bio](#)

National Connection Joint Council Luncheon

We are excited to announce the **new National Connection Joint Councils Luncheon**. On Sunday, April 7, dine in with your colleagues and NSBA council boards while hearing from distinguished speakers.

Be #PRESENTE – Being an Advocate for Equity and Catalyst for Change

Maria Andrade, a proactive advocate for change in her hometown of Newark, New Jersey, and beyond, is driven by an unwavering commitment to social equality and its profound implications. With a decade-long career in diverse urban classroom settings, Maria has been at the forefront of impactful projects across the state.

Through her inspiring journey, Maria emphasizes the transformative power of education in overcoming environmental challenges, fostering personal development, and driving societal progress. Maria exemplifies her philosophy through the mantra, "BE #Presente," making a positive impact in every community she engages with.

Join Maria as she shares her story and empowers attendees to actively promote educational equity in their communities, engaging in a crucial conversation on the pivotal role of Latinx youth in driving equitable integration within public schools. She will explore how, through involvement in community and political/grassroots activism, you can contribute to transformative change, charting a course toward a more equitable future for all with a focus on enhancing policy and amplifying access for students.

Speaker:

Maria J. Andrade

Board of Trustees, President Emeritus

Roseville Community Charter School

[Read Bio](#)

Stayed tuned for more council speaker announcements.

New School Board Member Training: Ready. Set. Govern.

This new school board member bootcamp provides essential training to help new board members hone their leadership skills and gives others a chance to refresh their knowledge while networking with colleagues from across the country.

Ready Set Govern: Roles and Responsibilities

Saturday, April 6 | 8:30 – 9:45 a.m.

Once board members get elected, the real learning begins. What does it mean to govern vs. manage the district? How do board members work to develop mutual trust with their superintendent and have a clear understanding of their respective roles? Based on NSBA's book, "Becoming a Better Board Member," participants will engage in discussions around "who does what" to gain a better understanding of their new role and the role of the superintendent.

Presenters:

Tricia Lubach, WSSDA (WA School Directors' Assn)

Steve Horton, Indiana School Boards Association

Ready Set Govern: Running an Effective Meeting (Parliamentary Procedure)

Saturday, April 6 | 1 – 2:15 p.m.

Following parliamentary procedure can go a long way toward providing order in your decision-making process as a school board. Ethical and appropriate behavior for school board members is expected and community engagement is embraced. Based on NSBA's book, "Becoming A Better Board Member" and Robert's Rules of Order, this session will provide an overview of parliamentary procedure and how it can help maintain focus during your school board meeting.

Presenters:

Tiffany Jackson, Association of Alaska School Boards

Jenni Lefing, Association of Alaska School Boards

Ready Set Govern: Governing and Leadership through Policy

Saturday, April 6 | 3 – 4:15 p.m.

Policy is the foundational element upon which school board leadership and governance rests. Policy establishes a clear vision of what is to be accomplished and creates an intentional accountability system. Board policy provides the opportunity to share leadership with superintendents while communicating to staff, students, and the community the expectations of operating a complex system focused on educating children. Based on NSBA's book, "Becoming A Better Board Member," this session will look at how policy facilitates the board's vision and establishes an accountability system for the board and the community.

Presenters:

Tiffany Jackson, Association of Alaska School Boards
Rachel Amspoker, Colorado Association of School Boards

Ready Set Govern: Board Self-Evaluation

Sunday, April 7 | 1 – 2:15 p.m.

Just as boards evaluate the superintendent, so should they assess their own effectiveness. How well does your board work together, and how effectively do you govern your school district? Do you have a collective sense of the board's strengths and gaps as a leadership team? Are your communication processes clear? Based on NSBA's book, "Becoming A Better Board Member," this session will discuss components of successful evaluations, review sample instruments, and identify ways to set board goals.

Presenters:

Debbie Stair, MASB (Michigan)
Leslie Bogar, Colorado Association of School Boards

Ready Set Govern: Self Care & Conflict Management

Sunday, April 7 | 3 – 4:15 p.m.

Busy people are the first to say yes and add more on their plate. School board members often put everyone else before themselves, and that is when burnout can occur. As leaders, we need to keep our own gas tank filled so we can fill others up. In this session, we will think about our own well-being and receive ideas and tools for practicing self-care during late night meetings, weekend retreats, and stressful times.

Presenters:

Debbie Stair, MASB (Michigan)
Mary Fertakis, Mary Fertakis Consulting

Conference Information

Day One Highlights

Day Two Highlights

Day Three Highlights

Cancellations & Refunds

Cancellations & Refunds for Registration will be accepted through **Thursday, February 22, 2024** with a full refund less a \$150 processing fee.

Registration Cancellations received on or after **Friday, February 23, 2024** will not be refunded.

All cancellation requests must be submitted in writing via the [NSBA Registration & Hotel Support Center](#) or via Fax: (415) 216-2535. Refunds will be processed within one week of the request. NSBA is not responsible for airfare, hotel, or other costs incurred by participants in the event of program or registration cancellation.

Hotels & Rates

You must be registered for the conference before you can reserve housing. All reservations should be made prior to **March 22, 2024**. Room availability and conference rates cannot be guaranteed after this date.

View the New Orleans [hotel map and rates](#).

Travel & Getting Around

Free Travel Benefit for the NSBA 2024 Conference Attendees

Book your airport parking with [CheapAirportParking](#) and enter discount code NSBA24 to receive a \$10 discount on your airport parking. [CheapAirportParking](#) has over 190 parking locations at 34 airports across the US: Atlanta, Baltimore, Chicago, Connecticut, Dallas, Denver, Detroit, Fort Lauderdale, Fort Myers, Houston, Indianapolis, Jacksonville, JFK, LaGuardia, Los Angeles, Miami, Nashville, Newark, Oakland, Oregon, Orlando, Philadelphia, Phoenix, Pittsburgh, Portland, Richmond, Salt Lake, San Diego, San Francisco, Santa Ana, Seattle, Tampa, Washington, D.C., and White Plains.

[Click here](#) for information on taxicabs, ride sharing, and other transportation.

Convention Center Parking

Conveniently located near the Crescent City Connection, the New Orleans Ernest N. Morial Convention Center provides safe and convenient parking for guests for a daily fee. Parking Lot F, Zone #33458 provides the closest access to the event.

Please visit [Getting Here - MCCNO](#) for additional information regarding parking rates and driving directions.

The New Orleans Ernest N. Morial Convention provides ADA parking. Please email parking@mccno.com if you have specific needs.

Destination New Orleans

Looking to relax and have some fun after a long day of learning? Continue the fun while in New Orleans by visiting some of the local tourist attractions. [Click here](#) for more information.

Safety Protocols & Requirements

Proof of vaccination status or a negative test result is not required to attend NSBA events. Attendees who are not vaccinated are asked to take an at-home COVID-19 rapid antigen test before traveling to the event and should not attend if they test positive or have COVID-19 symptoms. NSBA does not require proof of these measures but encourages attendees to act responsibly and with consideration for the health and safety of others. Mask wearing is not required.

Exhibitors & Sponsors

Exhibitor Floor Plan

View the Exhibit Hall for NSBA 2024 in New Orleans. [Click here](#) to view floor plan.

Exhibitor List

[Click here](#) to view the current exhibitor list.

Sponsorship Prospectus

[Click here](#) to download the sponsorship prospectus.



Issues	Advocacy	Events	Resources	Perspectives	Association
Educational Equity	Council of School Attorneys (COSA)	Advocacy Institute	Artificial Intelligence in Education	Blog	Become A NatCon Member
IDEA	CUBE	Annual Conference	Center for Public Education	ASBJ	2021 Year in Review
Local School Board Governance	Federal Legislative Priorities	COSA Fall School Law Seminar	Center for Safe Schools	ASBJ Brief	Corporate Sponsorships and Exhibiting
School Vouchers	Legal Advocacy	COSA Spring School Law Seminar	Center for Safe Schools	Subscribe to ASBJ	Careers
		CUBE Annual	COVID-19 Information	Media Guide for ASBJ	Bookstore
		Equity Symposium	Key Work of School Boards		
			Legal Clips		
			National Connection		
			Reports and Guides		
			Savings Center		

National School Boards Association
 1680 Duke St. FL2, Alexandria, VA 22314-3493. Phone: 703-838-6722 E-mail: info@nsba.org
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 Media Contact: media@nsba.org
[NSBA Website Policies](#) | [ASBJ Media Guide](#) © 1940-2023 National School Boards Association



23. Approval of 2024-2025 Board of Education Regular Meeting Schedule -
Action Item

265

Action Item

Subject:

2024-2025 Board of Education Regular Meeting Schedule

Statute, Administrative Policy or Board Rules Statement:

Proviso Township High Schools District 209 Board of Education Policy 2:20 Powers and Duties of the Board of Education

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the 2024-2025 Board of Education Regular Meeting Schedule.

2024-2025 Board of Education Regular Meeting Schedule

2024

May 14

June 11

July 16

August 13

September 10

October 08

November 12

December 10

2025

January 14

February 11

March 11

April 8

24. Personnel Report & Employee Count - ***Action Item***

268

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

FY24 Employee Count Report - March 12, 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, or Transfer pending BoE approval Names in purple = Pending BoE FTE approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations					Vacancies									

SPECIAL PAYROLL

Office of the Superintendent

Interim Co-Superintendent of Schools				1	1				1						0					Aschoff, Alexander S Pavone, Luke
Acting Superintendent of Schools				2	2				2						0					Karvelas, Bessie (4.30.24)
Deputy Superintendent for Operational Services				1	1				1						0					Pavone, Luke (Interim Acting Superintendent of Schools)
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

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	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						0					Uddin, Faraz
Coordinator I - Network Systems				1	1				1						0					Koval, Vasyl
Coordinator II - Student Information System				1	1				1						0					Moon, Dejuan A
Coordinator II - Information Systems				3	3				3						0					Bennett, David L Bennett, Lamont D Chielo, Victor A
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					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)

268

	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	PROVIDO EAST		PROVIDO WEST		PMSA		District	
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District			East	West	East	West	East	West	East	West
Security Lead	1	1	1		3	1	1	1							0		Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor					
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	1								VACANCY (D. Stowers)	
Coordinator I - CTE				1	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 (Interim Interim Acting Superintendent of Schools)	
Coordinator I - Data and Enrollment				1	1			1							0								Sveltnys, Derrick M	
Coordinator I - ELA and Fine Arts				1	1			1							0								Marino, Angela K	
Coordinator I - English Learners, Bilingual Education and World Languages				1	1			1							0								Kallieris, Dimitrios J	
Coordinator I - Math and Science				1	1			1							0								Lazansky-Roach, Lisa M	
Coordinator I - Performance Management and Professional Development				1	1			1							0								Albans, Athanasia	
Coordinator I - Special Education				1	1			1							0								Fleming, Ramonda S	
Coordinator II - Technology Integration				1	1			1							0								Lee, Felicia	
Coordinator II - International Baccalaureate				1	1			1							0								Tanaka, Rebecca Jeanine	
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					289	
Coordinator II - Transition				1	1			1							0								Mini, Mark Charles	
Coordinator II - Multi-Tiered Systems of Support				1	1			1						1	1								VACANCY (D. Thomas)	
Administrative Assistant - Deputy Superintendent for Educational Services				1	1			1						1	1								VACANCY (D. Carter)	
Administrative Assistant - To Coordinators				4	5			5						1	1								Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept.)	
School Psychologist		1			3	1	2				1	1			2		VACANCY (G. Washington)	Burton, Treavon T VACANCY (J. Keene)					Lazarus, Michael W	
Homebound Tutor				1	1			1							0									
Permanent Building Substitute Teacher	2	3			10	4	4	2			2	1	2		5		Spears, Aaron D Slith, Eric J VACANCY (NEW) VACANCY (NEW)	George, Regina N Varnado, Morgan X Williams, Kevon 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 Principal)	
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	





	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST	 West	 PMSA	 District
	Head Count					Allocations					Vacancies									
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1							0		Green, Karmen	Hernandez, Jacqueline	Chambers, Marchanne	
<u>Special Payroll Count</u>	12	15	6	48	102	16	18	8	60	4	4	3	2	12	21	0				





CONTINUED ON THE NEXT PAGE...

	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 TEACHERS WSTU, LOCAL 571 AFT AFL-CIO

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 Shiple, 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	13	15	8		37	13	16	8		2		1								Blagojev, Kristina Clay, Courtney Blair Fischer, Brian J Glass, Donica L Gray, Laura A <i>Harris, Lynn K (6.30.24 Int)</i> 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 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 Sloma, Morgan Smith, Michaela Wesolowski, Beata A Whittleton, Sara M	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Weiner, Diane E	
ESL/Bilingual Education English Teacher	2	1			5	3	2					1	1							Bojalad-Baginski, Catherine M (ESL) <i>Gonzalez, Patricia E (ESL) (3.22.24)</i> Hayslett, Karen Jo (BSPA/ESL) VACANCY (BSPA)	Costello, Michael S (ESL) Serritella, Victoria Lynn (ESL) VACANCY (BSPA)		271
Family and Consumer Sciences Teacher	2	1			5	3	2			1		1	1							Green, Patricia E Ibiloje, Maya I Morrow, Jasmine	<i>Riley, Margaret M (6.11.24. Int)</i> 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 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												Adjety, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Mathematics Teacher	10	12	7		32	10	14	8				2	1							Appelman, David T Kram, Daniel James Lanzillotti, Angela 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 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 Ferraro, Jessica Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	
ESL/Bilingual Education Mathematics Teacher	-1	-1			2	1	1					2	2							Pijut, Dale A (ESL) VACANCY (BSPA) VACANCY (ESL)	Perez, Damian (BSPA/ESL) VACANCY (BSPA) VACANCY (ESL)		

	KEY:				BOE Allocation	BOE Allocation				Leave of Absence	Total Vacancies				Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District			
	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, or Transfer pending BoE approval	Names in purple = Pending BoE FTE approval	East	West		PMSA	District	East	West						PMSA	District	East
	Head Count					Allocations					Vacancies											
Music Teacher	2	2	1		5	2	2	1											Seals Jr, Cletis Darrell Welte, Caroline M	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	9	11	5		25	9	11	5		1									Analtis, Alexander C (3.8.24) Barry, Lane E Donnelly, Melissa A Goslowski, Bennie J Koczor, Amy C Lishka, Blake A Moran, Dean E Romo, Rodolfo Zuazo, Jose Angel	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	8	11	7		28	9	12	7		1	1	1							Crawford, Marianne Duffey, Siobhan Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C VACANCY (ESL)	English, Danielle Delisa Humphreys, Jeremy A Kjeldsen, Zachary A Kleffner, James H Laiq, Subuhee Lane, James W Lucas, Michelle E Morain, Cynthia S Noble, Rodney L Pilcher, Chad D (4.10.24) Polizzotto, Jennie M Vassallo, David N VACANCY (BSPA)	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C	
ESL/Bilingual Education Science Teacher	2	1			3	2	1												Castellanos-Guevara, Isabel C (BSPA/ESL) Hillegonds, Cathy Dorothea (ESL)	Klonowski, Joanne V (ESL)		272
Social Studies Teacher	13	14	8		35	13	14	8		1									Brouwer, Faith E Bunn, George A Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcclistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hammoud, Karen B (6.30.24 Int) Hendrickson, Scott L Koziara, Thomas La Grassa, Frank A Loulouis, Ekaterini Mcfall, Conor M Schaeffges, Rachel R Schlessler, Rachael Spiering, Victoria A Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Morney, Alexandra Jacqueline Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzi-Asselborn, Sarah C Salinas, Colette L	
ESL/Bilingual Education Social Studies Teacher	1				4	2	2				1	2							Oquendo Jr, Lucio (BSPA) Soto, Micaela (BSPA/ESL) VACANCY (ESL)	Medina-Olague, Diana M (BSPA/ESL) Wortel, Robert J (ESL) VACANCY (BSPA) VACANCY (ESL)		
School Social Worker	4	3	2		12	5	5	2			1	2							Aguirre, Derian Johnson, Hannah M 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	

	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						
Special Education Teacher	15	15	1		34	17	16	1		2	2	1		3		Atcher, Marhonda C <i>Barone, Meghan Leigh (6.30.24 Int)</i> Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Gautschy, Jodonna Moss Hackett, Patrick J <i>Josefek, Rebecca S (6.30.24 Int)</i> Katz, Susan S Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (S. Reed, 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		
Reset Room Certified Teacher	1	1			2	1	1									Gonzalez, Hector J	Brown, Cheryl L		273	
PTU Count	105	111	54	0	294	114	125	55	0	9	9	14	1	0	12					

CONTINUED ON THE NEXT PAGE...

	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	
	Head Count					Allocations					Vacancies										
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			3	1	1	1						1	1		Benion, Devaughn P	Chester, Ida L	VACANCY (D. Courts)		
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												Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1									White, Marion D	Magee, Shirley	Teruel, Wanda V		
Instructional Aide (Full-time)		4			17	8	9			1	8	5			3		Higgins, Angela S Johnson, Diana K Julio, Dilson R Smith, Lincoln R Whisby, Leslie M Yates, Carla VACANCY (J Swinnie) VACANCY VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA)	Brown, Keva Ann Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Swinnie, Javon A Tyler, Tiffany E (6.30.24 Int) Wilson, Keyuna P VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA)		275	
Instructional Aide (Part-time)	2	1			6	3	3			1	1	2			3		Hampton, Glenida Westbrook, Richard Tyrone VACANCY (L. Porter)	Washington, Carrie F (6.3.24) VACANCY VACANCY			
Support Staff Union Count	43	51	14	4	148	59	68	15	6	11	16	17	1	2	23	1					

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	Head Count					Allocations					Vacancies									

PROVISO CUSTODIAL AND MAINTENANCE UNION SEIU LOCAL 73, CTW

Tier I Custodial And Maintenance																					
Lead Fireman	1	1	1		3	1	1	1										Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			2	1	1											Edmond, Terry	Duncan, Darwin C		
Maintenance I	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 Zambale, Nicholas C	
Maintenance II	2	1	1		4	2	1	1										Murray, Danielle Lavon Williams, Larry D	Aviles, Andres Hughes, Leroy I (Interim)	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)	6	13	3		25	8	13	4		4	2		1					Davis, Lamar F Hayes, Jesse Love, Demetre K Sr Ross, Nijel Q Taylor, William C Velazquez, Juan C VACANCY (D. Murray) VACANCY (J. Jenkins)	Aguilera Aguilar, Fermin E Boyd, William E Hrobowski, Marcus Irvin, Kameron A Jay, Rodney M Lopez De Gallegos, Yessica A (WC) Macias, Wenceslada (WC) Plomero, Aricia Plomero, Javier (WC) Sotelo, Ofelia Stafford, Larry L Jr Villalva, Luis A VACANCY (E. Murphy)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J. Madlock)	276
Maintenance		1			6	1	5				1	4						VACANCY (C. Taylor)	Tellez, Sergio VACANCY (J. Perales) VACANCY (D. Knapp) VACANCY (K. Williams) VACANCY (D. Dunkin)		
Fireman		1			4	2	2				2	1						VACANCY (T. Garner) VACANCY (K. Johnson)	Rodas-Beltran, Dario Xavier VACANCY (L. Leaks) Villalva, Luis A (Interim)		
Custodial & Maintenance Union Count	21	26	11	0	69	26	31	12	0	4	5	5	1	0	12						

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	Head Count					Allocations					Vacancies									

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	1	2		6	2	2	2		1		1				Givens, Annette Watson, James E	Miller, CD 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)	1		1		3	1	1	1				1				Miller, Charles W	Dunning, Tiffany S	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	8	6	6	2	28	10	10	6	2	1	2	4	0	0	4					

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	Head Count					Allocations					Vacancies									

OTHER CONTRACTUAL																				
NJROTC	3	2			5	3	2			1					0		Person, Darryl N <i>Toombs, Mckinley Albert</i> (2.13.24) Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Education Teacher (Epic Staffing)	1				1	1									0		Reed, Stephanie			
PAEC School Psychologist				2	2				2						0					Antwine, Damien (East / West) Crawford, Alexis (East / West)
PAEC Social Worker	2	1			4	2	2						1		1		Ross, Mandy Stephens, Diana	Kuchera, Donna VACANCY		
PAEC Speech/Language Pathologist		2		1	3		2		1						0			Bonnert, Camilla Thompson, Antionette		Redmond, Georgette (East / PMSA)
PAEC Occupational Therapist	1	1			2	1	1								0		Martin, Isis	Michelson, Paul		
PAEC Physical Therapist		1		1	2		1		1						0			Costello, Nancy		Littman, Esther (East / PMSA)
School Resource Officer (SRO)	8	3	1		12	8	3	1							0		Diaz, Jaime Fuqua, Christopher L Ingram, Jesse F Johnson, Jerry A Jones, William Kosevich, Mark Negrón, Phillip Patterson, Carlos	Armstrong, Paul B Smith, Randy B Wilkins, Torrance P		
Other Contractual Count	15	10	1	4	31	15	11	1	4	1	0	1	0	0	1					

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	Head Count					Allocations					Vacancies									

GRAND TOTALS	189	209	91	54	641	225	252	96	68	29	36	43	5	14	72	1	<i>Grand Totals* do <u>not</u> include "OTHER CONTRACTUAL"</i>			
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ACTION ITEM – PERSONNEL REPORT

REVISED 3.12.24

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.

March 12, 2024 - Personnel Report

I. Administration

A. Resignation - Administration

- | | |
|--------------------------|-------------------------------------------------------------|
| 1.) Gebre, Lisa P | Coordinator II - Special Education Programming, West |
| Resignation Date: | March 1, 2024 |

II. Support Staff Union

A. Employment - Support Staff Union

- | | |
|--------------------------------|--------------------------------------------------------------------------------|
| 1.) Iniguez, Celia | Grade Level II: Administrative Assistant II, East
<i>(12- month)</i> |
| Effective Date: | March 17, 2024 |
| Compensation: | \$41,958.00 |
| Replacing: | <i>E Garcia</i> |
| 2.) Howard, Christina C | Security (Full-Time), West |
| Effective Date: | March 17, 2024 |
| Compensation: | \$19.51 / Hour |
| Replacing: | <i>New position (FTE Action Item 10.24.23)</i> |
| 3.) Harris, Anthony N | Security (Full-Time), West |
| Effective Date: | March 17, 2024 |
| Compensation: | \$19.51 / Hour |
| Replacing: | <i>New position (FTE Action Item 10.24.23)</i> |
| 4.) Braxton, Summer | Grade Level II: Administrative Assistant II, West
<i>(12- month)</i> |
| Effective Date: | March 17, 2024 |
| Compensation: | \$41,958.00 |
| Replacing: | <i>K. Bates</i> |

B. Reversal of Approval - Support Staff Union

- | | | |
|-----|-------------------------|------------------------------------------------------------------------------|
| 1.) | Whisby, Leslie M | Instructional Aide (Full-time), East |
| | Board Approval Date: | February 13, 2024 |
| | Decline Date: | February 13, 2024 |
| | Reason: | <i>Did not report</i>
<i>Unresponsive after initially accepting offer</i> |

C. Retirement - Support Staff Union

- | | | |
|-----|------------------------|----------------------------------------------------------|
| 1.) | Racan, Donald P | Grade Level II: Administrative Assistant II, East |
| | Retirement Date: | June 30, 2024 |

III. Special Payroll

A. Employment - Special Payroll

- | | | |
|-----|----------------------------|----------------------------------------------|
| 1.) | Aguirre, Tikeesha L | Food Service Worker (4 hours), East |
| | Transfer from: | <i>Food Service Worker (6.5 hours), East</i> |
| | Effective Date: | March 3, 2024 |
| | Compensation: | No change, hourly |
| 2.) | Givens, Annette | Food Service Worker (6.5 hours), East |
| | Transfer from: | <i>Food Service Worker (8 hours), East</i> |
| | Effective Date: | March 3, 2024 |
| | Compensation: | No change, hourly |

IV. Stipend

A. Stipend - Proviso East

- | | | |
|-----|----------------------|--------------------------------------|
| 1.) | Soto, Micaela | Sixth Assignment – Term, East |
| | Compensation: | \$8,976.00 |

B. Stipend - Proviso West

- | | | |
|-----|----------------------------------|------------------------------------------------|
| 1.) | Biniewicz, Daniel Michael | Girls' Softball - Assistant Coach, West |
| | Compensation: | \$5,938.32 |

C. Stipend - PMSA

- | | | |
|-----|--------------------------|---------------------------------------------------|
| 1.) | Jarmoc, Ninorta D | Junior Class Sponsor, PMSA (Split Stipend) |
|-----|--------------------------|---------------------------------------------------|

Compensation: \$2,024.73
Replacing: *A Gart*

2.) **Paulus, Amy E** **Junior Class Sponsor, PMSA (Split Stipend)**
Compensation: \$2,024.73
Replacing: *A Gart*

3.) **Duran, Cassidy M** **Spring Play - Tech Director, PMSA**
Compensation: \$3,590.85
Replacing: *Vacancy*

D. Stipend Resignation

1.) **Rutstein, Neal David** **Culinary Club Sponsor, PMSA**
Resignation Date: February 29, 2024

2.) **Elisco, Ryan Paul** **Educator Mentor - Physical Education, West**
Resignation Date: February 13, 2024

3.) **Kotsovetis, George C** **Boys' Volleyball - Assistant Coach, West**
Resignation Date: February 13, 2024

E. District Stipend

1.) **Johnson, Carla D** **ELL/SPED Related Support Duties, District**
(Dates: November 2020 - June 2023)
Compensation: \$8,500.00

V. Request for BoE Approval of Leave Of Absence Request

A. Unpaid Leave of Absence Request (PTU CBA VI.H)

1.) **English, Danielle Delisa** **Science Teacher, West**
Requested Start Date: August 12, 2024
Requested End Date: September 20, 2024

VI. Custodial and Maintenance Union

A. Temporary Assignment Pay - Custodial and Maintenance Union

1.) **Hughes, Leroy I** **Maintenance II, West**
Revised Effective Date: April 1, 2023

Original effective date of November 6, approved at 2.13.24 BOE meeting.

Compensation: \$71,670.00

FOIA

On February 29, 2024, Proviso Township High School District 209 (the "District") received a Freedom of Information Act ("FOIA"):

Request for the current copier contract(s) for Proviso Township HS District 209. The record requested was **Granted**.

26. Adjourn