

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, August 13, 2024

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room
8601 W Roosevelt Road
Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

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

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

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

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

5. Reconvene the Regular Meeting

6. Pledge of Allegiance
7. PTHS D209 Vision Statement
8. Public Comments
9. Teacher Recognition
10. Reports and Communications from Interim Superintendent

3

Closed Session In Progress

**Board of
Education**



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member



David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member

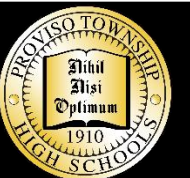
Board of Education Regular Meeting



August 13, 2024

*Mr. Alexander Aschoff
Interim Superintendent*

PUBLIC COMMENTS



Interim Superintendent's Report

6

Mr. Alexander Aschoff
Interim Superintendent/Deputy Superintendent of Education



Teacher Recognitions

7



Financial Update

- Treasurer's Report
- Bill List
- Business Office Updates

8

Business Office

Dr. Deborah Watson-Hill, CSBO



Treasurer's Report



FINANCIAL REPORT FY2024 - JULY (unaudited) - ONE Month

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 9,765,780	\$ 3,167,342	\$ 1,069,040	\$ 588,615	\$ 464,945	\$ 167,691	\$ 44,468	\$ 11,185	\$ 33,417	\$ 15,312,483
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	307,920	-	-	-	-	-	-	-	-	307,920
FEDERAL SOURCES	2,812,846	-	-	-	-	-	-	-	-	2,812,846
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	<u>12,886,547</u>	<u>3,167,342</u>	<u>1,069,040</u>	<u>588,615</u>	<u>464,945</u>	<u>167,691</u>	<u>44,468</u>	<u>11,185</u>	<u>33,417</u>	<u>18,433,249</u>
FY2025 Proposed Budget	89,149,000	17,118,000	6,382,000	5,857,000	2,736,000	365,000	165,000	173,000	338,000	122,283,000
% of FY2025 Revenue/Budget	14%	19%	17%	10%	17%	46%	27%	6%	10%	15%
EXPENDITURES										
SALARIES	1,027,665	297,334		4,300		-	-	-	-	1,329,299
BENEFITS	164,676	66,431		-	85,639	-	-	-	-	316,746
PURCHASED SERVICES	800,136	7,447	-	(60,437)	-	-	-	-	-	747,146
SUPPLIES & MATERIALS	(1,481)	130,368	-	-	-	-	-	-	-	10,128,887
CAPITAL OUTLAY	7,500	-	-	-	-	3,760,169	-	-	-	3,767,669
OTHER OBJECTS	(1,061,284)	(88,098)	-	-	-	-	-	-	-	(1,149,382)
NON CAPITALIZED ITEMS	-	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	<u>937,212</u>	<u>413,482</u>	<u>-</u>	<u>(56,137)</u>	<u>85,639</u>	<u>3,760,169</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,140,365</u>
FY2025 Proposed Budget	79,306,000	10,089,000	6,384,000	5,295,000	1,864,000	21,000,000	165,000	173,000	338,000	124,614,000
% of FY2025 Expenditure/Budget	1%	4%	0%	-1%	5%	18%	0%	0%	0%	4%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	11,949,335	2,753,860	1,069,040	644,752	379,306	(3,592,478)	44,468	11,185	33,417	13,292,884
TRANSFERS										
ACTUAL FUND BALANCE - Beg.	<u>22,897,166</u>	<u>10,764,489</u>	<u>3,547,453</u>	<u>1,133,102</u>	<u>3,291,756</u>	<u>22,626,367</u>	<u>3,915,316</u>	<u>1,016,878</u>	<u>3,150,345</u>	<u>72,342,872</u>
ESTIMATED FUND BALANCE- End	<u>\$ 36,791,000</u>	<u>\$ 13,991,000</u>	<u>\$ 3,395,000</u>	<u>\$ 1,696,000</u>	<u>\$ 4,164,000</u>	<u>\$ 1,991,000</u>	<u>\$ 4,080,000</u>	<u>\$ 1,190,000</u>	<u>\$ 3,488,000</u>	<u>70,786,000</u>



BILL LIST



Business Office Updates

Mission Statement:

Our mission is to uphold the highest standards of integrity and accountability in our financial and administrative practices, contributing to the overall success and sustainability of the school district.

Vision:

Striving and Thriving with Efficiency and Effectiveness



Business Office Updates

- **September 10, 2024, a public hearing on the budget will be held and the Board of Education will approve the final budget.**

- **Site Based Expenditure Report**

Fiscal Year	Sites	Enrollment	Per Pupil	Exclusions ⓘ	Total Expenditures
2024	3	4,559.93	\$20,653.65	\$40,877,551.13	\$135,056,661.39

13

- **Transportation Claim**



BOARD OF EDUCATION: AUGUST 13, 2024

Type	Subject	Summary
Action	Bill List	Approval of Bill List



Technology Department

15

Mr. Michael Swanson
Director of Technology





Technology Department

Single-Sign-On

Unlock a world of convenience!
Simplify your experience with a universal password for all applications, tailored for teachers, staff, and students!

www.pths209.org

The graphic features a black silhouette of a person on the left, an arrow pointing to a laptop in the center with a key icon on its screen, and three arrows pointing from the laptop to three application icons on the right: a stylized 'P' in a circle, a white 'S' in a blue circle, and a blue 'C' in a square. Below these is a Windows logo icon. The background is light blue with circuit-like patterns.

Technology - Start of Year

Laptop Distribution

- Laptops were distributed during orientation at East, West, and PMSA.
- Any student who missed laptop distribution can stop by their IT Office to pick up a laptop.

16

Student & Staff Accounts

- All standard student and staff applications are single sign-on.
 - Enhanced and simplified user experience.
 - Securing all staff and student platforms with a secure managed password.

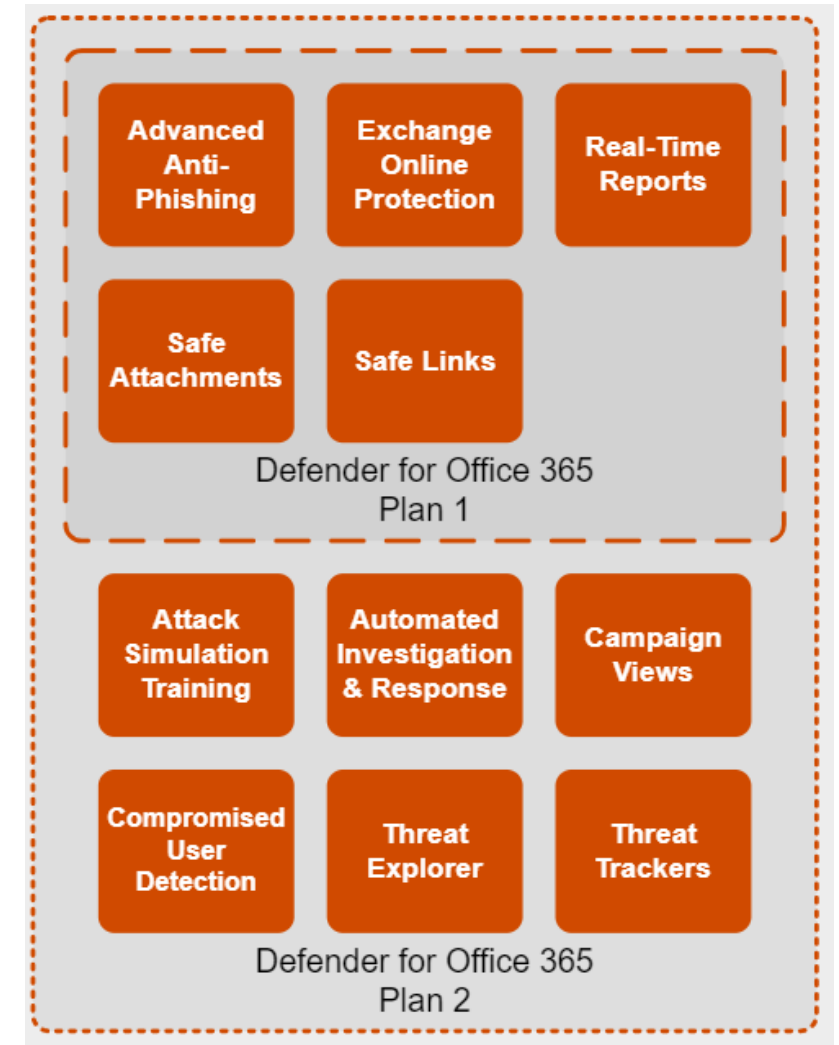
Purchases

Microsoft A5 Renewal

- Previously used Microsoft O365 A3 with Defender for Office Plan 1.
- Change from A3 to A5 licenses for increase security features for student and staff accounts.

Staff Laptops

- Purchase of 150 staff laptops to replace aging, broken, and out of warranty devices.
- The yearly purchase of staff laptops follows the student purchasing model to spread the cost yearly for budgeting.



BOARD OF EDUCATION: AUGUST 13, 2024

Type	Subject	Summary
Action	Staff Laptop Purchase	Approval to purchase 150 staff laptops at a cost of \$164,433.00.
Action	Microsoft O365 A5 Renewal	Approval to renew the Microsoft O365 A5 student and staff licenses at a cost of \$92,384.00 for the 24-25 school year.



School Improvement Plans



Proviso East

19



Proviso Math & Science Academy



Proviso West



Proviso East High School ²⁰

Continuous School Improvement Plan

2024-2025 School Year

PROVISO EAST ADMINISTRATION



Mr. Rodney Hull
Principal



Mrs. Kisha M.J. Lang
Assistant Principal for Student Success
* Senior Grade Level Principal*



Mr. Ricardo Garcia
Assistant Principal for Instruction
Junior Grade Level Principal

21



Dr. Wilsando Seegars
Assistant Principal for Student Success
* Sophomore Grade Level Principal*



Mrs. Latoya McIntosh
Assistant Principal for Instruction
Freshmen Grade Level Principal



Highlights

- **State Designation: Targeted**
- **Enrollment: 1560**
- **Teaching Staff: 124**
- **Support Staff: 78**



22

2023 – 2024 School Highlights



- 5% EBRW Projected Growth
- 2% Projected Growth in Math
- 4 Year Cohort Graduation Rate expected to increase from from 83.2 % to 84.4%
- 4 Year Diverse Learner Graduation Rate expected to increase from 62.1% to 79.5%
- Student Participation on 5Essentials Survey 98.2%
- Projected State Designation - Commendable

23



School Improvement Teams

School Improvement Team

Stakeholder Advisory Group

Name	Title
Rodney Hull	Principal
Latoya McIntosh	AP for Instruction
Kisha M. J. Lang	AP for Student Success
Ricardo Garcia	AP for Instruction
Dr. Wilsando Seegars	AP for Student Success

Name	Title
Corey Hobbs	Parent Coordinator
Gabby Mendoza	Parent / Employee
Bishop Saffo / Clergy	PTMAN Community Group ²⁴
Carol Murchison	Social Worker
David Moss	Teacher
TBD	Parent
TBD	Parent





Root Cause Analysis

- ISBE School Report Card
- STAR Assessment Data
- Illinois 5Essentials Survey
- Common Formative Assessments
 - Grade Reports (PS)
 - Attendance (PS)
 - Grades (PS)
 - Discipline Data (PS)





Goal 1 - Academic

Proviso East High School will increase the median “SGP” student growth percentile from Fall to Spring administration on the Renaissance Star Reading Assessment from 50%-55% and on the Renaissance Star Math Assessment from 51%-56%.

- **Fall/Winter/Spring Administration of Star Reading & Math**
- **Continuous PLC work to examine scores, plan instruction, assess progress**
- **Ongoing common assessment development during PLCs**
- **Ongoing professional development and support for staff on STAR Assessments**

26

Strategies and interventions listed will provide both teachers and students with solid foundations on skills needed for mastery during the exams. They provide the ability for teachers to develop continuous instructional plans along with methods of instructional delivery to meet and support students where they are in the continuum.

The use of scheduled and supported PLC time will allow time for teachers and administrators to break down Star Reports and examine scores, plan instruction, assess progress and plan instruction resulting in the incremental increase of scores in both reading and math.





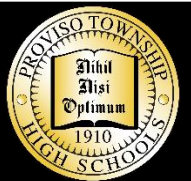
Goal 2 - Attendance

Proviso East High School will reduce current chronic absenteeism rates by 5% by the end of the school year.

- **Daily monitoring by the attendance office and grade level teams with referrals for interventions and tiered MTSS supports.**
- **Addition of PAEC Interventionist & Truancy Outreach Workers to work with grade level teams.**
- **Implementation and monitoring of a 4-to-6-week intervention program for identified students designed and supported by truancy outreach workers and grade/school social workers.**
- **Follow-up referral to programs at WEST40/PLCCA for students with chronic absenteeism after their 4-to-6-week interventions.**
- **Continuous monitoring of 3-day, 5-day, and 10-day absences to inform parents and send letters of referrals for placement in the 4-to-6-week intervention program.**

27

Proper monitoring of attendance along with implementation of mentioned systems and support will help struggling students gain balance and stability, allowing students to receive supported tiered interventions needed to bolster them academically. This will in turn help students stabilize attendance, increase their academic potential, and provide steady footing for the student to achieve overall success in the school setting translating to a greater defined path to graduation, college and career.





Goal 3 – MTSS

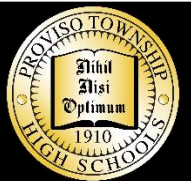
Proviso East High School will reduce the overall Out-of-School Suspension (OSS) rate by 5% by the end of the school year.

- **Analysis: Deep dive into behavior categories resulting in OSS to establish interventions and support to reduce behaviors resulting in OSS.**
- **Hire 2 Deans to support students and grade level teams with providing interventions**
- **Utilize the Reset Room designed to provide alternatives to OSS. The reset room will be staffed by a certified teacher and provide support in SEL, academics and other areas as identified by MTSS.**
- **Weekly Grade Level Intervention meetings to discuss student behaviors and identify students in need of additional supports for tiered interventions via MTSS.**
- **Use of HERO Program to monitor and support Attendance, Tardy and Positive Behavior Incentives.**

28

The strategies and interventions listed will help our school better identify and track students experiencing behaviors resulting in suspension from school. They also provide targeted support which will help reduce the out-of-school suspension rate. The hire of Deans will provide additional administrative staff to specifically support a focus on restructuring student discipline and supporting MTSS and other programs for intervention. Weekly grade level meetings will allow counselors, social workers, and school administration to better target students in need of intervention, referral into MTSS systems and support targeting behaviors and SEL.

Together, all strategies and interventions listed will result in the overall reduction of out-of-school suspension and the overwhelming loss of instruction time for students.



PMSA – SY25 School Improvement Plan

GOALS

- 1. Academics**
- 2. Culture & Climate**
- 3. Attendance**

Administrative Team

Cristin Chiganos – Principal

Erin Mason – Assistant Principal of Instruction (GLP)

Pete Zak – Dean of Safety, Wellness & Instruction



Goal 1 – Academics

Improve Math and Reading ACT scores by 5 points each for Spring 2025.

CLASS OF 2026 JUNIORS	READING	READING (22)	Met Benchmark	MATH	MATH (22)	Met Benchmark
	SAT	ACT		SAT	ACT	30
Fall of 2022 (PSAT 8/9)	456/720	16.5	63% met	450/720	16.5	62.5% met
Spring of 2023 (PSAT 8/9)	477/720	17	66% met	463/720	17	64% met
Fall of 2023 (PSAT 10/NMSQT)	459/760	17	60% met*	459/760	17	60% met*
Spring of 2024 (PSAT 10)	492/760	18	65% met	470/760	17	62% met

*Fall of 2023 – the 10th grade took the NMSQT which was an SAT level test (i.e. one grade level above).



Goal 1 – Academics

Implementation Steps

- Weekly Wednesday Walk-throughs using District Approved Walk-Through Form (Non-evaluative)
- Use Walk-through data to provide formative instructional coaching via ILT (Glows & Grows)
- Implement 20 minutes of reading 2x a week in all Social Studies and Science classes (Informational Text)
- Ensure use of Curriculum Approved Texts – spreadsheet generated of all Anchor Texts for each course running for SY25 (lesson plan availability)
- Offer additional Lunch & Learn trainings on STAR Reports so teachers can use data to group students for differentiated instruction opportunities (provide schedule to staff)

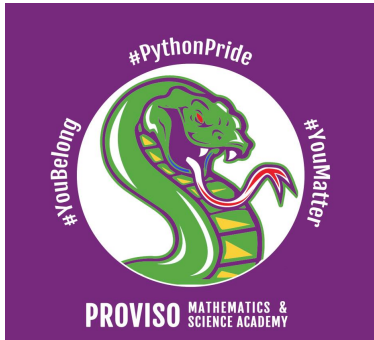
31



Goal 2 – Culture & Climate



Freshmen Orientation 8.8.24



Logo Refresh

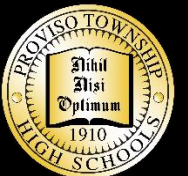
- Friendship
- Compassion
- Inclusion
- Unity

Freshman Mentor Program (FMP)

- Groups of 5-9 freshmen have been assigned an upperclassman Ambassador who shares their lunch period.
- They will meet once every 2 weeks during lunch in the FMP Advisory Lounge to discuss all aspects of school life and have guest check-ins from counselors, social workers, PLCAA, and various community partners.

Sense of Belonging




- Student surveys will be created by the building Student Services Team and Principals Round Table (new for SY25).
- Surveys will be administered via Wellness classes and data will be reviewed by the Students Services Team to determine a plan that will address student needs (this may include involving parents and community members pending results of survey).
- Surveys will be re-administered each quarter or more often if needed.



Goal 3 – Attendance

Decrease Chronic Absenteeism by 5%

Chronic Absenteeism = 10% toward ISBE State Report Card **Designation**

- SY23  27.6%
- SY24  21.49%
- SY25  16.50%

Chronic Absenteeism (per ISBE definition): Absences that total 10% or more of school days of the most recent academic school year, including absences with and without valid cause. This translates into two missed school days each month – presuming a 180-day school year.



Goal 3 – Attendance

Implementation Steps

1. Collaborate with Coordinator of Data & Enrollment and Power School specialist to determine best attendance reports to pull from SIS.
2. ILT and Student Services Team will develop system for using reports to target streamlined and tiered intervention system in conjunction with West 40 Truancy Officer, West 40 Student Advocate, and PLCCA Student Advocate (latter two are new positions at PMSA).
3. Establish firm guidelines for Early Dismissals noting trends from SY24 (e.g. many early dismissals are called in around ³⁴ 3pm – school dismissal is at 3:15pm).
4. Clarify (and potentially improve) how PS robocalls and emails are utilized to notify parents about student absences and tardies.
5. Work with MTSS Team to utilize new Panorama system to pull BAG reports (Behavior/Attendance/Grades) to establish tangential correlations.
6. Push out Chronic Absenteeism % updates to families at the end of every month via PMSA Newsletter and email blast to keep everyone apprised of our attendance goal vs. where we are in real time.
7. Run quarterly attendance incentives for each grade level and survey students for incentive input.

Proviso West High School SY 24-25

State of the School Address

School Improvement Plan (SIP)

August 13, 2024, 7:30 PM

Location PMSA

Live Stream [Live BOE Meeting Link 8-13-24](#)

Ms. Martinez, Principal

Dr. Carson, Assistant Principal

Dr. Gottlieb, Assistant Principal

Ms. Jones, Assistant Principal

Ms. Wilson, Assistant Principal



35

Purpose

Our emphasis during our time together today is to share our School Improvement Plan (SIP).

Our Continuous Improvement Action Plan will share "where are we now" and "what's next" for our school community.



Continuous Improvement Work Plan

1. Proviso West Vision, SIP and Long-Term Year Goals

2. Looking back at School Year 23-24

3. Looking ahead at school year 24-25 and Beyond

Continuous Improvement Work Plan

1. Proviso West Vision, SIP and Long-Term Goals

2. Looking back at School Year 23-24

3. Looking ahead at school year 24-25 and Beyond

38

District Mission

Pursuit of Nothing But The Best!

Vision

Equity, Excellence, Relevance for ALL.

West is the Best!



Collective Efficacy (CE) = All stakeholders work toward common goals!

(Research supports CE has the greatest impact on student learning outcomes.

-John Hattie)

Awesome Community Partnerships!

We believe it takes a village!



Community Partnerships

- Proviso Public Partnership – Mental Health
- Proviso Township Youth Service – Mental health, CCR, Parent Mentoring
- PLCCA – Mental Health, Mentoring, Support, Behavioral Support, Restorative Justice, Tutoring, Therapy and Drug Awareness
- Black Men United (BMU) – Resources and supports
- TORCH – Mentoring Program
- Lumity – STEAM Program
- University of Illinois Extension Program – Beautification, Resource Fair, College and Career Fair
- D.C.F.S. Spider - Resources
- Illinois Psychiatric Society – Referrals for therapists
- Scalabrini – Incoming newcomers to our country
- Rosecrance Hospital – Mental Health Care
- Silver Oaks Hospital – Mental Health Care
- River Edge Hospital– Mental Health Care
- Resurrection Project – Mentoring
- Community Healing Resource Center-Social Emotional Practices
- Way Back Inn – Drug, Alcohol Substance Abuse Recovery
- Sarah’s Inn – Domestic Violence
- NAMI – Mental Health
- Age Options – Elderly family members supports
- Chicago Furniture Bank – Family resources through West 40
- CEDA – Support utilities bill payments
- FCC – Free Internet
- ISAC – FAFSA Support
- PTMAN – Community Preachers Support
- West 40 – Safe Schools, Truancy, Social and Emotional Learning, Restorative Practices
- Polished Pebbles – Woman empowerment
- Women of Love – Women supports
- Triton College – Adult Education, Dual Enrollment, Duel Credit, CTE
- Be Strong Families – Social Emotional Learning for the entire family unit.
- Michelle Johnson – Motivational Speaker and educator support
- Proviso Community Healing Resource Center -Family Supports
- The Fire House – Mental Health Kits
- Upward Bound /Trio – College Tours for first generation college students



School Improvement Plan (SIP) Goals

Collective Efficacy – All stakeholders work toward a common goals

Hattie Research and Data Statement:

Goal 1 - Academics

Goal 2 - MTSS

Goal 3 - Attendance and Truancy

Continuous Improvement Work Plan for Each Goal

GOAL #1: ACADEMIC

ACT

Welcome To MyACT



By May 2025, Proviso West will increase the number of 11th grade students meeting **Reading** ACT grade level benchmarks by 5% (6.9% to 12%)

By May 2025, Proviso West will increase the number of 11th grade students meeting **Math** ACT grade level benchmarks by 5% (3% to 8%)

West School Report Card

3 Year Trend of Students Meeting ELA and Math Benchmarks



SY23-24

ELA: 6.9%

Math: 3%

SY22-23

ELA: 5%

Math: 2%

SY21-22

ELA: 2.4%

Math: 2.2%



School Improvement Plan (SIP) Goal 1 Academics: **Reading**

Continuous Improvement Work Plan:

1. **Creating a culture of reading.** Summer Reading, Winter Break Reading, and Spring Break Reading. Increasing classroom libraries for fiction and non-fiction. ([“Children Who Read for Fun Do Better on Tests”](#))
2. **Leveraging STAR data and Focus Skills.** The Fall test will yield data that will let teachers know what individual students need to practice, as well as, groupings of students. ([“Relating STAR Reading to ACT Benchmarks”](#))
3. **Leveraging Course Team PLCs.** Course Teams will share and compare data and teaching strategies to maximize impact of teaching and learning. ([“Teachers Working Together To Improve Instruction”](#))

44

School Improvement Plan (SIP) Goal 1 Academics: **Math**

Continuous Improvement Work Plan:

1. **Utilizing IXL for individualized practice.** Customizing math practice and promoting mastery of skills through this online tool. ([“Efficacy Study of IXL”](#))
2. **Leveraging STAR data and Focus Skills.** The Fall test will yield data that will let teachers know what individual students need to practice, as well as, groupings of students. ([“Relating STAR Math to ACT Benchmarks”](#))
3. **Leveraging Course Team PLCs.** Course Teams will share and compare data and teaching strategies to maximize impact of teaching and learning. ([“Teachers Working Together To Improve Instruction”](#))

45

PWHS – EL Program

WIDA

a comprehensive language system for academic language development and achievement for culturally and linguistically diverse students.

- **Screener** : WIDA Screener is an English language proficiency assessment given to new students in grades K–12 to help identify whether they are English learners
- **ACCESS for ELs** : ACCESS Online, a computer-based assessment of students' language in the four domains: Listening, Reading, Speaking, Writing.

Performance Definitions for the Levels of English Language Proficiency in Grades K-12

At the given level of English language proficiency, English language learners will process, understand, produce, or use:

6 Reaching	<ul style="list-style-type: none">• specialized or technical language reflective of the content areas at grade level• a variety of sentence lengths of varying linguistic complexity in extended oral or written discourse as required by the specified grade level• oral or written communication in English comparable to English-proficient peers
5 Bridging	<ul style="list-style-type: none">• specialized or technical language of the content areas• a variety of sentence lengths of varying linguistic complexity in extended oral or written discourse, including stories, essays, or reports• oral or written language approaching comparability to that of English-proficient peers when presented with grade-level material
4 Expanding	<ul style="list-style-type: none">• specific and some technical language of the content areas• a variety of sentence lengths of varying linguistic complexity in oral discourse or multiple, related sentences, or paragraphs• oral or written language with minimal phonological, syntactic, or semantic errors that do not impede the overall meaning of the communication when presented with oral or written connected discourse with sensory, graphic, or interactive support
3 Developing	<ul style="list-style-type: none">• general and some specific language of the content areas• expanded sentences in oral interaction or written paragraphs• oral or written language with phonological, syntactic, or semantic errors that may impede the communication, but retain much of its meaning, when presented with oral or written, narrative, or expository descriptions with sensory, graphic, or interactive support
2 Beginning	<ul style="list-style-type: none">• general language related to the content areas• phrases or short sentences• oral or written language with phonological, syntactic, or semantic errors that often impede the meaning of the communication when presented with one- to multiple-step commands, directions, questions, or a series of statements with sensory, graphic, or interactive support
1 Entering	<ul style="list-style-type: none">• pictorial or graphic representation of the language of the content areas• words, phrases, or chunks of language when presented with one-step commands, directions, WH-, choice, or yes/no questions, or statements with sensory, graphic, or interactive support• oral language with phonological, syntactic, or semantic errors that often impede meaning when presented with basic oral commands, direct questions, or simple statements with sensory, graphic, or interactive support

46

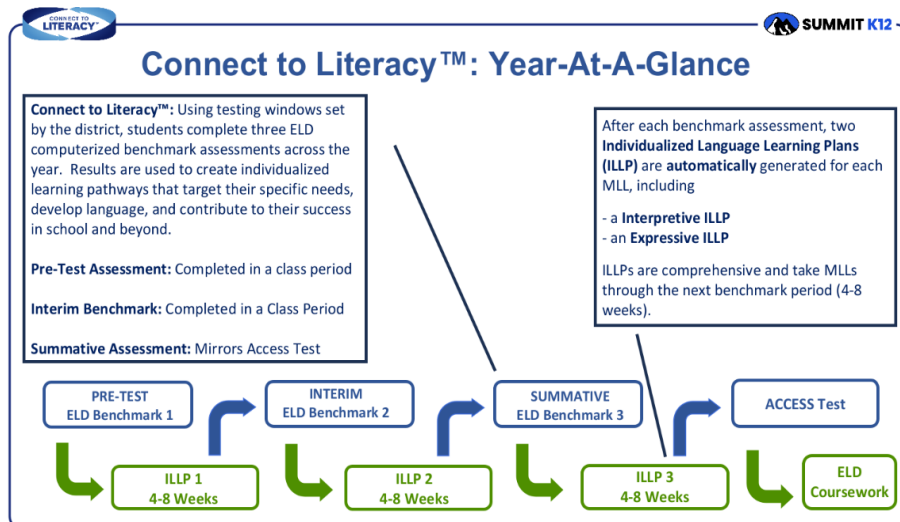
PWHS – EL Program

Summit K-12

Summit K12 is an English Language Development Program. Students take benchmark assessments and work through their self-paced web-based plans.

Elevate K-12

Elevate K-12 is a Chicago-based online teaching company that brings high-quality LIVE teaching to K-12 classrooms.



PWHS – EL Program Partnerships

Illinois Resource Center (IRC)

Resources for Teaching and Learning professional development in PK-12 and adult education. Opened partnership district-wide to include training for:

- Front Office staff
- Administrative and Classroom Assistants
- Classroom Teachers
- EL and Newcomer families
- Parents and community members

School Improvement Plan (SIP) Goal 1 Academics

Continuous Improvement Work Plan

Strategy 1: Strategic Student Learning and Quality Teaching

If we...provide a curriculum that is culturally relevant and sustaining, and explores real world authentic application of learning aligned to the expectations outlined in the Illinois Learning Standards

then we see...teachers engaging students in rigorous learning that fosters student ownership, creativity, critical thinking, collaboration, and communication

which leads to...an increase in the % of priority group cohort growth percentile and students meeting college readiness standards

School Improvement Plan (SIP) Goal 2 MTSS

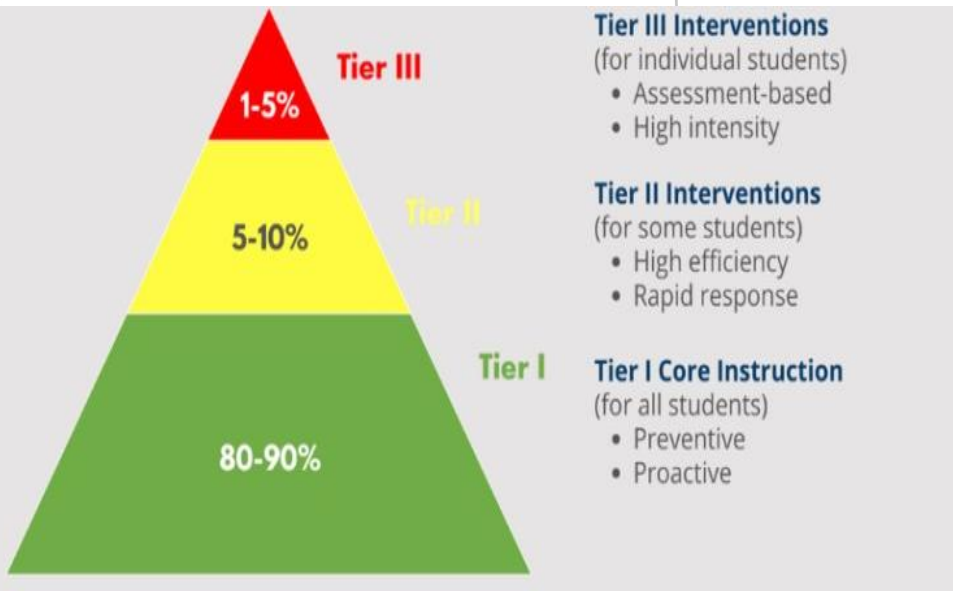
Strategy 1: Responsive and Differentiated Student Learning and Quality Teaching: MTSS

If we...create an MTSS team focused on developing a variety of interventions that clearly outlines supports, systems, and structures for Tier 1, Tier 2, and Tier 3 interventions

then we see...teachers tracking growth of all students, specifically students receiving Tier 2 and Tier 3 supports, to determine and implement needed adjustments throughout the intervention cycle based on multiple data sources

which leads to...an increase in the % of ACT cohort growth percentile, freshman on track, and attendance

GOAL #2: MTSS

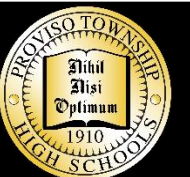


By May 2025, Proviso West will decrease the number of out of school suspensions by 15%, as compared to the number of out of school suspensions from the 2023-24 school year.

School Improvement Plan (SIP) Goal 2

- **MTSS is a framework many schools use to provide targeted support to students showing a lack of progress.**
- **Implementing MTSS is a logical way to offer appropriate interventions to assist students in making progress.**
- **The MTSS team implements interventions based on objective student data.**
- **Students will move between Tiers I, Tiers II, and Tiers III depending on demonstrated progress in the appropriate interventions.**
- **Student progress will be reviewed on a regular basis to determine next steps.**

52



GOAL #3: ATTENDANCE & TRUANCY



By May 2025, Proviso West H.S. will decrease the number of students tardy to school by 10% as compared to average tardy rate in SY 24-25.

By May 2025, Proviso West H. S. will decrease the truancy rate by 10%.

School Improvement Plan (SIP) Goal 3

Attendance and Truancy Smart Goal

1. By May 2025, Proviso West H.S. will decrease the number of students tardy to school by 10% as compared to average tardy rate in SY 24-25.

54

2. By May 2025, Proviso West H. S. will decrease the rate of truancy rate by 10%.

- Rationale: Ensure that students are receiving the academic supports to be successful and improve overall test scores and academic performance.

School Improvement Plan (SIP) Goal 3

Attendance and Truancy

Continuous Improvement Work Plan

- ❖ **Working with the MTSS Coordinator**, Dr. Debra Thomas, attendance/absenteeism will be monitored and tracked.
 - 2 outreach personnel from PLCCA, social worker, Dean/Admin will manage caseload of students (25 max)
 - Conduct home visits for students on caseload
 - Biweekly reports given to Assistant Principal (resources: www.attendanceworks.org)

- ❖ **Positive Behavioral Interventions and Supports (PBIS)** is an evidence-based, tiered framework for supporting *students'* behavioral, academic, social, emotional, and mental health. When implemented with fidelity, PBIS improves social emotional competence, academic success, and school climate.
 - Implement P.R.O.U.D. expectations (Prepared, Respectful, Open-minded, Upstanding, Determined) to create positive, culture and climate that encourage and engage students in classrooms and school wide. (Attendance Incentive)

BOARD OF EDUCATION: AUGUST 13, 2024

School Improvement Plan (SIP) Goal 3 **Attendance and Truancy**

Continuous Improvement Work Plan

- ❖ **Partnership** with Teen Truth, Firehouse Dream, Community Healing Resource Center, West 40 Truancy department
 - address social emotional needs of our students to promote safe learning trauma-informed classroom environments.
- ❖ **Alternative programs** address the needs of students struggling with school attendance/truancy and academics (DREAM program, Night School)



School Improvement Plan (SIP) Goal 3

Truancy and Attendance

Continuous Improvement Work Plan

Strategy 3: Climate and Culture to improve Truancy and Attendance

If we...create opportunities for stakeholder voice that represents the diversity of the school to address school-based issues and learning experiences.

then we see...stakeholders working toward collective efficacy by gathering input for shared leadership, participating on multiple decision/policy making bodies to inform school decisions, impacting actions of all stakeholders to support the needs of our students, and teachers designing learning opportunities that integrate students lived experiences, perspectives, and interests in class

which leads to...an increase in the % of students attending and actively engaging in a safe and supportive learning reporting a in the 5 Essentials survey and increased student attendance.

57

BOARD OF EDUCATION: AUGUST 13, 2024

Continuous Improvement Work Plan Sections

1. Proviso West Vision, SIP and Long-Term Year Goals

2. Looking back at School Year 23-24

3. Looking ahead at school year 24-25 and Beyond

58



Section 2

Looking back at West

2023-2024 School Year SIP Goals

Priority Focus Areas

Safety – If people don't feel safe they can't learn or teach. (West 40, training and upgrades)

Climate and Culture – First the heart when the mind

Student Learning – Student Learning Outcomes – What is our impact?



Safety as our top Priority!

If people don't feel safe, they can't learn or teach!

(West 40 Safe Schools, Comprehensive Safety Audit by International Safety Experts, security training and safety equipment upgrades - cameras, Raptor, IDs, Cell Phone Policy)

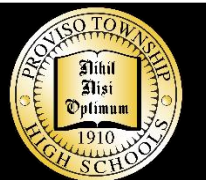


Final Report

Physical Security Assessment

Proviso West High School

April 19, 2024



Section 2

Looking back at West

2023-2024 School Year SIP Goals

Priority Focus Areas



Safety – If people don't feel safe, they can't learn or teach.

Climate and Culture – First the heart then the mind!

Student Learning – Student Learning Outcomes – What is our impact?

Climate and Culture - 5Essentials Climate Survey

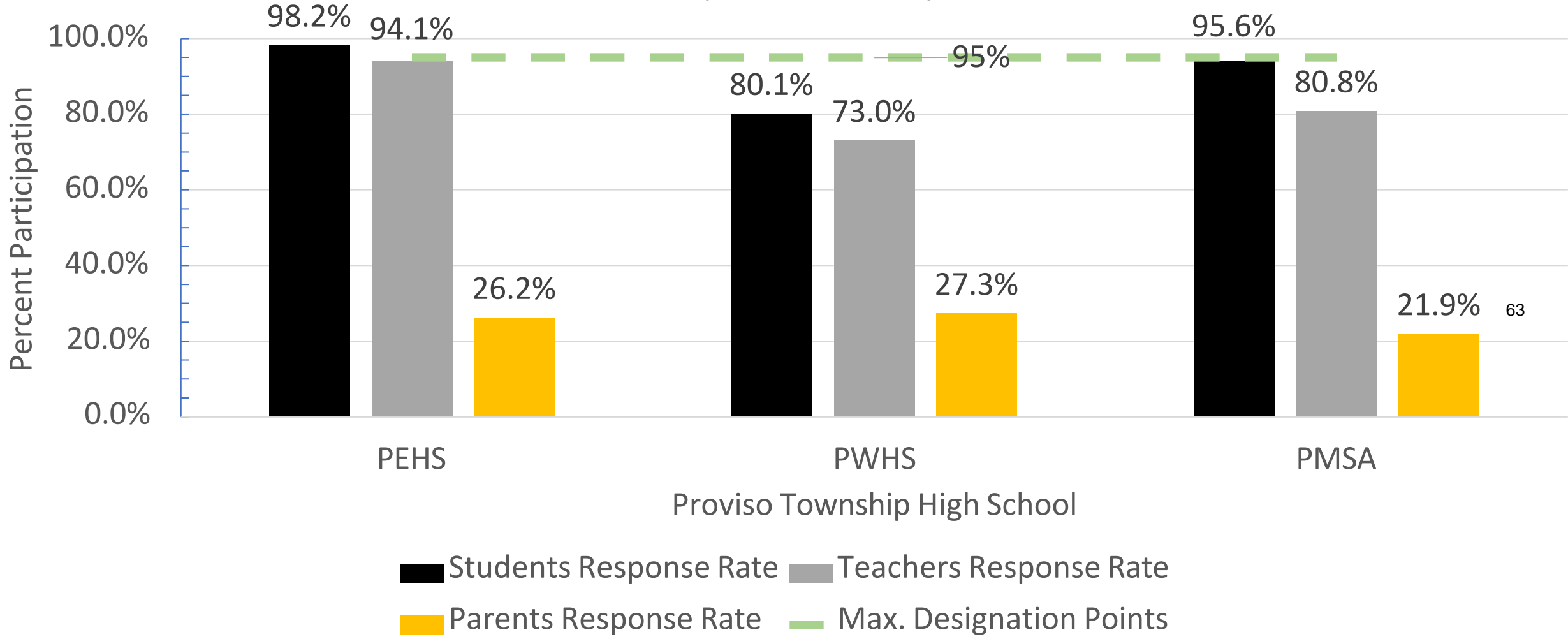
- This survey identifies five indicators that lead to improved outcomes for all students, including improved attendance and larger test score gains.
- The five indicators that positively affect school success are:
 1. Effective Leaders
 2. Collaborative Teachers
 3. Involved Families
 4. Supportive Environments
 5. Ambitious Instruction

62

Results



5Essentials Participation Rate by PTHS School



BOARD OF EDUCATION: AUGUST 13, 2024

<https://www.5-essentials.org/illinois/5e/2024/>



Proviso East



Proviso West



Proviso Math & Science

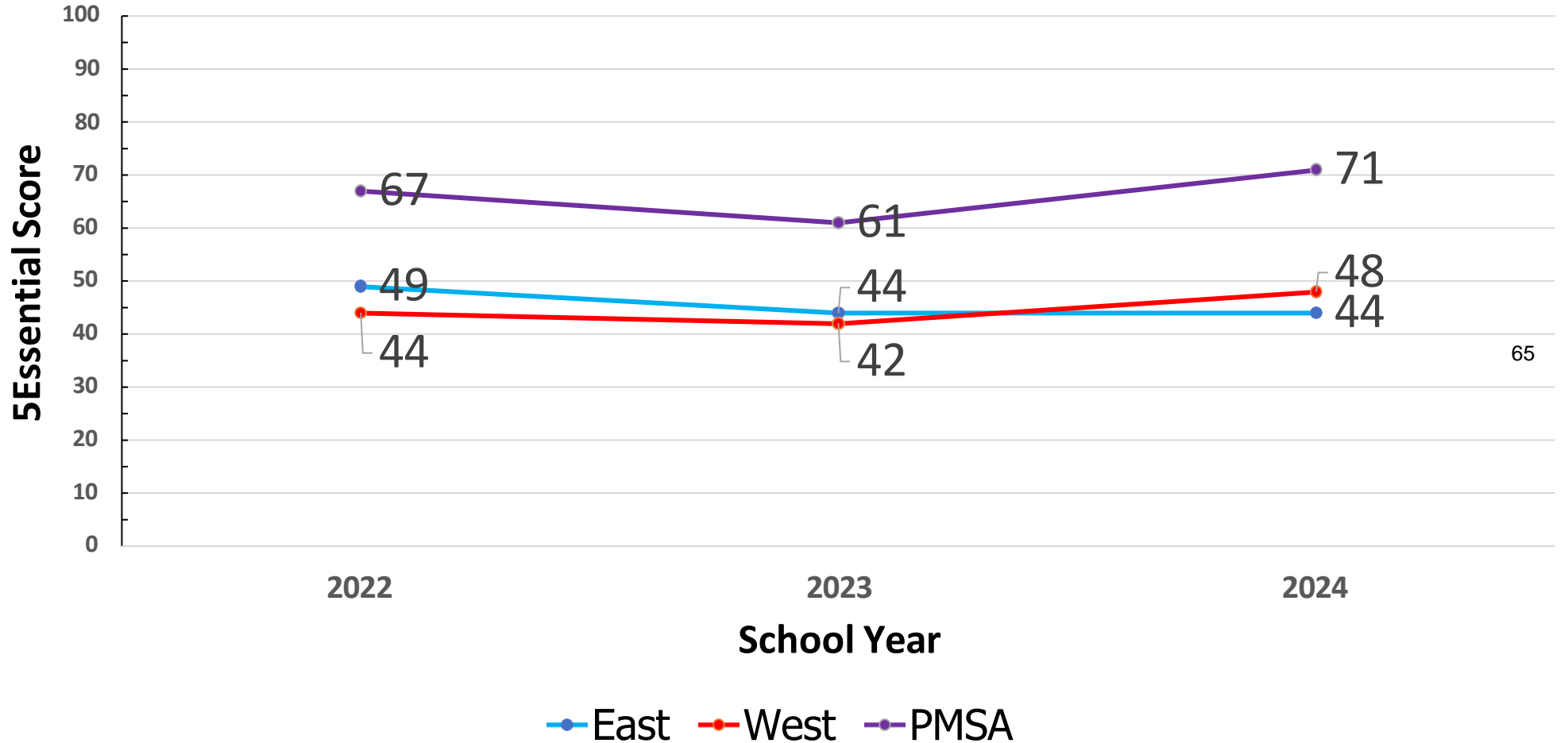
- Very Strong
- Strong
- Neutral
- Weak
- Very Weak
- No Data
- Low Response/Not Applicable



Measures

- Math Instruction
- English Instruction
- Academic Press
- Quality of Student Discussion

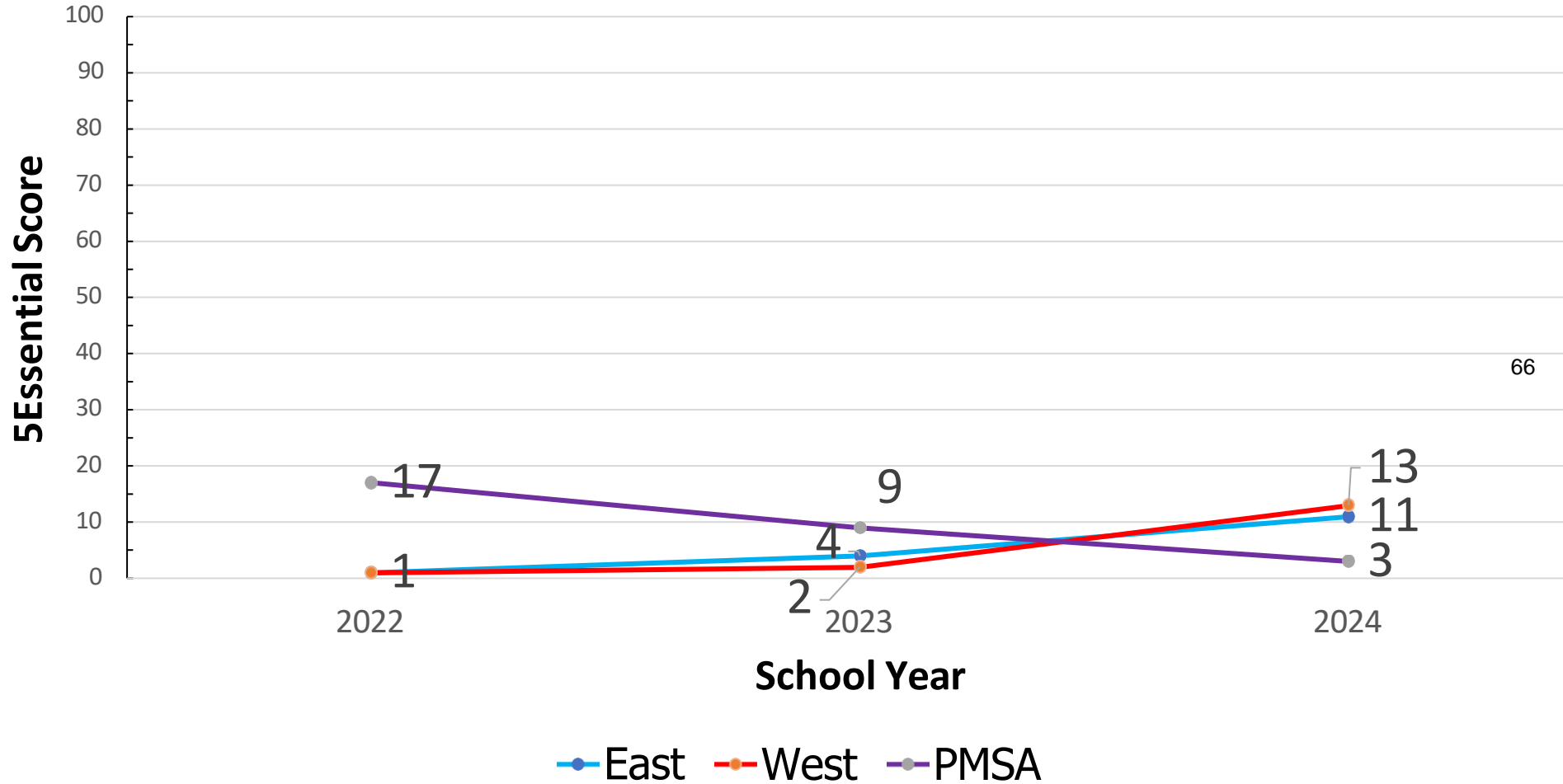
Ambitious Instruction 3-Year Trend



Measures

- Teacher-Principal Trust
- Instructional Leadership
- Program Coherence
- Teacher Influence

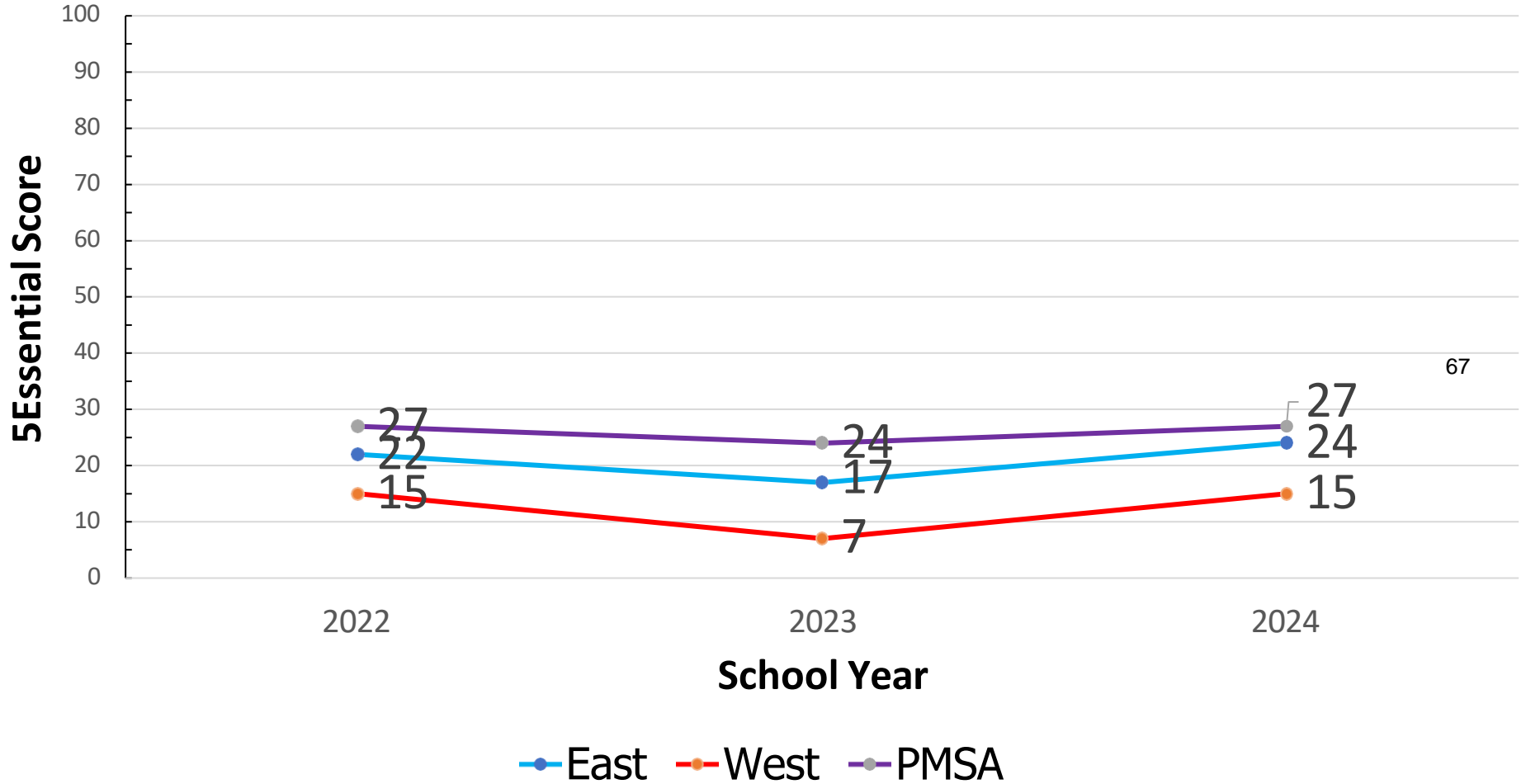
Effective Leaders 3-Year Trend



Measures

- Collaborative Practices
- Quality Professional Development
- Teacher-Teacher Trust
- School Commitment
- Collective Responsibility

Collaborative Teachers 3-Year Trend

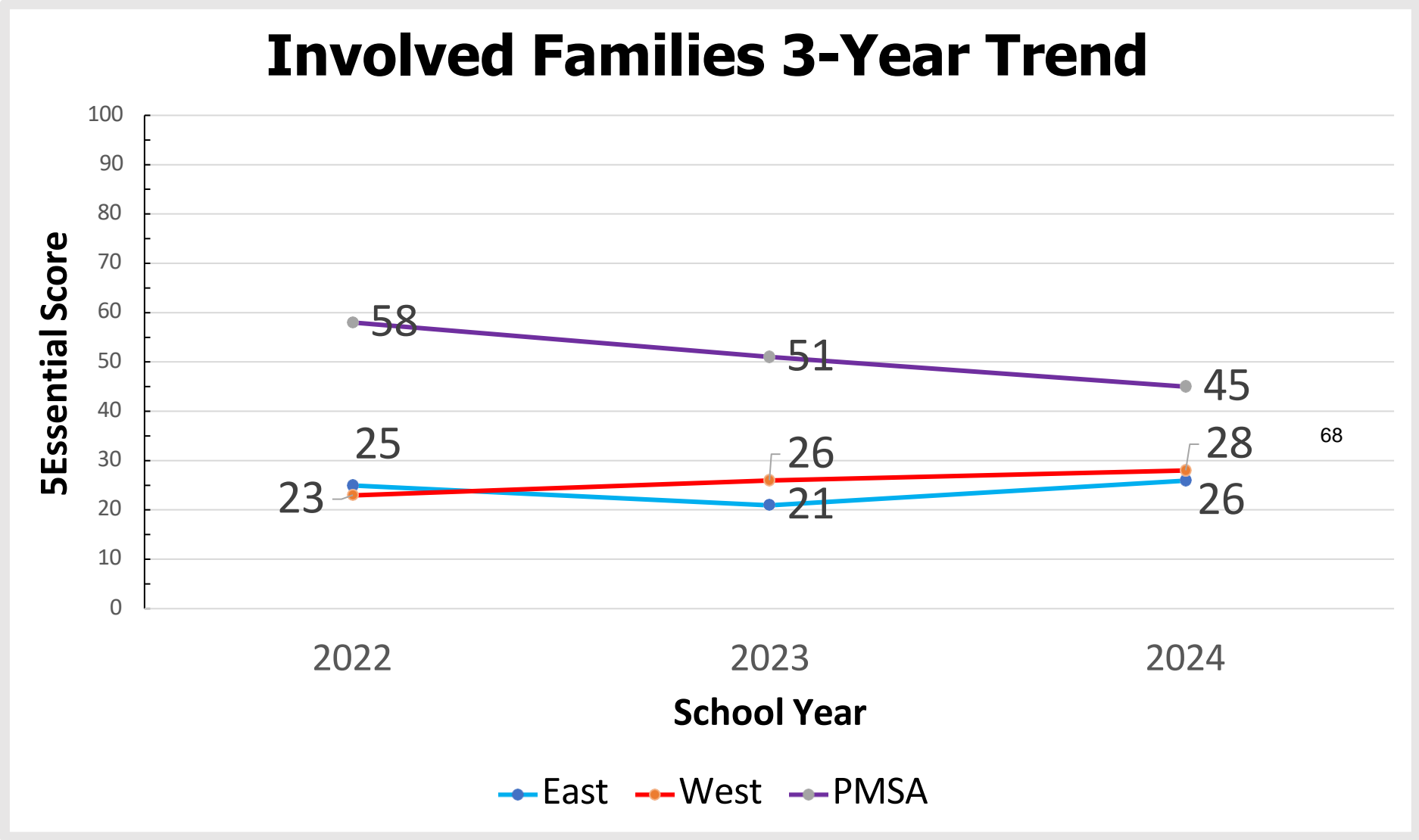


67



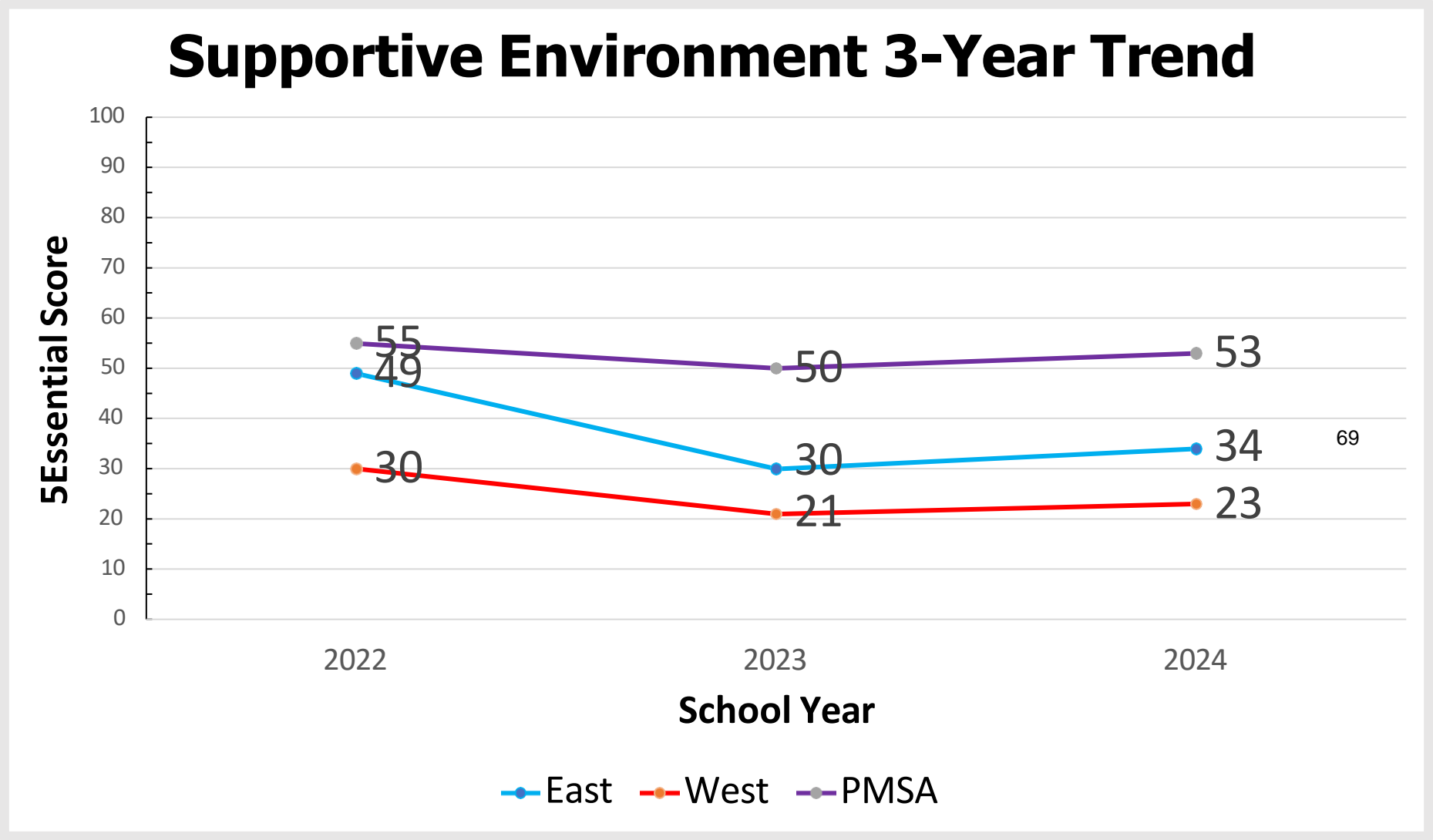
Measures

- Parent Influence on Decision Making in Schools
- Parent Involvement in School
- Teacher-Parent Trust



Measures

- School-Wide Future Orientation
- Student-Teacher Trust
- Expectations for Postsecondary Education
- Safety



Section 2

Looking back at West

2023-2024 School Year SIP Goals

Priority Focus Areas

- A. Safety – If people don't feel safe they can learn or teach.
- B. Climate and Culture – First the heart when the mind
- C. Student Learning – Student Learning Outcomes – What was our impact?



70

Continuous Improvement Work Plan

1. Proviso West Vision, SIP and Long-Term Year Goals

2. Looking back at School Year 23-24

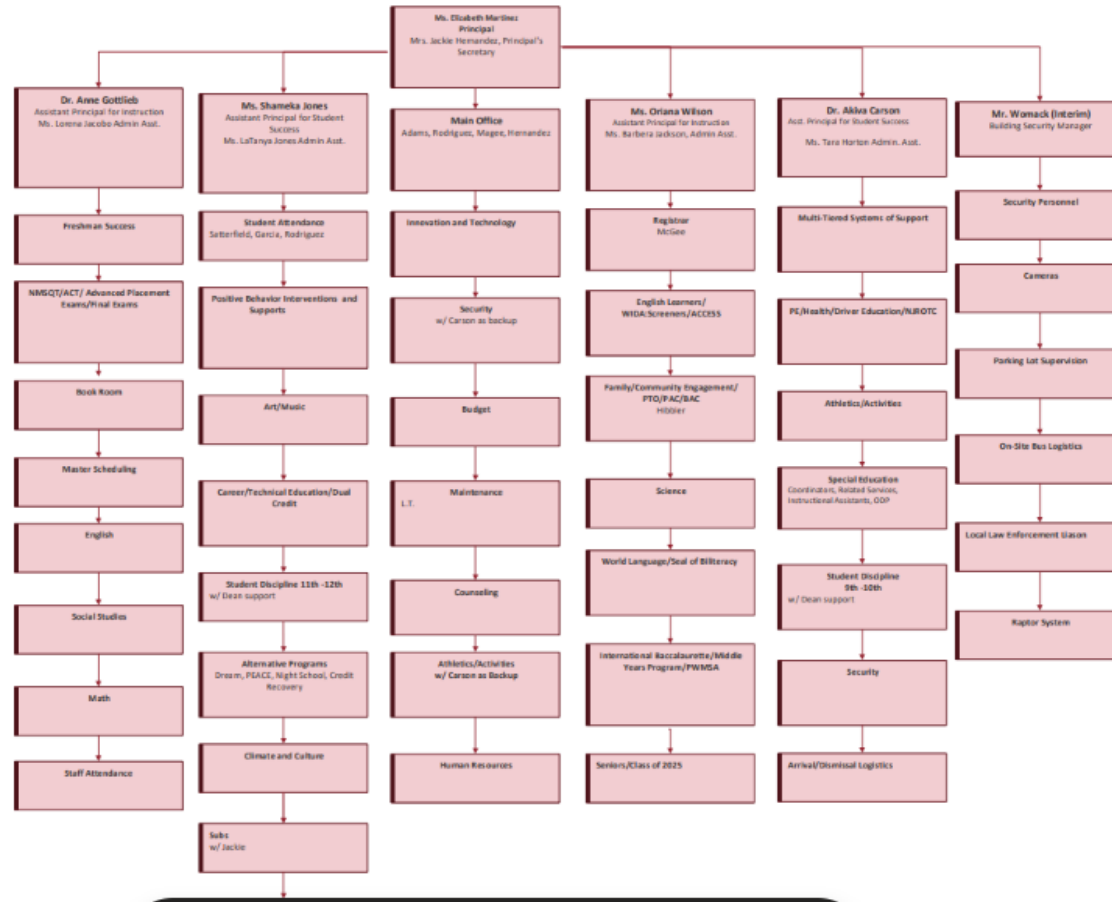
3. Looking ahead to West 2.0!
Collaborative stakeholder planning for 2024-25 and long-term results!

71

West is the Best!

“If we keep saying it, we might start believing it!” Student Quote

Proviso West Organizational Chart SY25



BOARD OF EDUCATION AUGUST 13, 2024

Best Practice and High Expectations for 2024-25 school year

Growth Mindset – solution oriented – goal focused

Proactive Communication Plan

Clear Protocols and Procedures

Data Integrity

Master Calendar

High standards for work performance

Attendance incentives for staff and students

Sunshine Committee

When students and staff attend all learn

Checks and Balances for everything

Staff Handbook – clear expectations and accountability

Students Expectations

IDs - Cell phone – logistical needs

Student Handbooks

Attendance

Parents partners in learning – student arrival 7:00 free breakfast 7:30 expected arrival

CCR career interest – pathways and community service hours to engage interest in future options,

EL - K-12 Elevate and SIOP

DL- Co-Teaching



Section 3

Looking ahead at school year 24-25 and the long-term goals for West

Priority Focus Areas: **Instruction**

Continued focus on what's important

Stakeholder Engagement

Instructional Core

Differentiated Learning

Post Secondary Planning



Section 3

Looking ahead at school year 24-25 and the long-term goals for West

Priority Focus Areas – Inclusive, Equitable and Differentiated Learning **MTSS**

Priorities and brief learning plan overview

Best practices and high expectations for rigorous Instruction

PLCs

Data Conversations Dashboard

Instructional Coaching and Mentoring

Section 3

Looking ahead at school year 24-25 and the long-term goals for West

Priority Focus Areas – Climate and Culture and Rigorous Learning

Moving forward together – **Attendance and Truancy**

Priorities and brief learning plan overview

Community Partnerships

Aligned efforts toward shared goals

Collective efficacy

Our kids deserve our BEST!

Proviso has so much potential

Section 3

Looking ahead at school year 24-25 and the long-term or long year goals for West

Priority Focus Areas – Moving forward together

Priorities and brief learning plan overview
Stakeholder Engagement

Add school initiatives to engage students, staff and community (Sports, Clubs and Activities – all students participating in at least one



Family and Community Engagement

- Partner with PLCCA and other community organizations to Bridge the Gap, provide inclusive programs.
- Participate in Back-to-School, Parent Night, and Teacher Conference events to maintain visibility.
- Partner with University of Illinois Extension to introduce gardening and beautification projects
- Provide monthly training for new and returning parents on PowerSchool and Schoology.
- Host Parent Cafes to introduce various topics and special guests.
- Promote and engage with school counselors in FASFA Night
- Host College and Career Readiness event alongside Proviso Township Youth Services.
- Host PAC/PTO meetings.

78

Para Ninos and EAS (Family and Community Engagement (EL/Newcomer Inclusion**))

Family Leadership Institute: a series of six engaging workshops to help parents and their families learn how to communicate better with their children, school, and community.

BOARD OF EDUCATION: AUGUST 13, 2024

Thank you to our students, staff and community for your commitment to continuous improvement and collective efficacy!

We do everything better together!

Teamwork makes the dream work!



➤ **Design**

- ✓ *Field Observation Report*
- ✓ *Proviso West Roof Replacement Update*
- ✓ *HLS Update*
- ✓ *Punchlist/Final Completion*
- ✓ *Proviso East/West Evacuation Signs & Exterior Door Re-numbering Update*
- ✓ *Occupancy Permits Updates*

➤ **Construction**

- ✓ *Summer 2024 Construction Update*
- ✓ *BAS System Update Proviso East*
- ✓ *Punchlist Update*
- ✓ *Roof Bids Update*
- ✓ *Allowances*
- ✓ *Change Orders*
- ✓ *Budget Allocation/Cash flow Chart*



**Mr. L.T. Taylor CPMM, BOC
Director of Operations**

Board of Education Meeting

Proviso Township High Schools District 209
August 13, 2024



81

Perkins & Will



Field Observation Report – Week of 7/19/24

Perkins&Will

Field Observation Report

Phase 2
Seq. 2 East

Perkins&Will

Field Observation Report: Phase 2 Seq. 2 East

To: P&W/NO/Johnson Date: 7/19/24

From: Kevlar/Perkins Project Name: Proviso Township High School 209 Capital Improvement Project, Phase 2 (Sequences 2 through 8)

Subject: Field Observation Report Project Number: UCR018-12195-000

Weather: 47/24 - Partly Cloudy, 57%

Date of Visit & Duration: 7/19/24 10:00 AM - 11:30 AM

U.S. Region: 209, Library Overhead (1), Student Services (2), Grand Staircase (2), Cafeteria (1), Gymnasium (1), Open Office (1), Restrooms (1), etc.

Estimated % of Completion: Phase 2 Seq. 2 East: 85%

Phase 2 Seq. 2 East is a multi-year project. Estimated 85% of Computer cables in the BERTW scope of work A. Though 85% of the work was completed in 2023, it is estimated that the remaining 15% of the work will be completed in 2024.

Observations:

- Library ceiling paint program nearly completed and (2) suspended light fixtures observed in place on the ceiling. (Fig. 1)
- Technical wiring panel installation in progress in library. (Fig. 2)
- Many technical equipment cabinets at several locations of existing mechanical equipment removed. (Fig. 3)
- Terrazzo repair and mill/recoat in location at location of removed technical equipment in cafeteria observed. (Fig. 4)
- Floor repair in toilet room all observed. (Fig. 5)
- Temporary risk cards of 1000000 removed and location of new curb excavation in progress. (Fig. 6)
- Ceiling grid that were initially pegged along exterior doorway, near track with exterior face of exterior wall in 1000 Building. (Fig. 7)



Library Lighting Installation (7/19)



Ductwork & Ceiling Grid Installation (7/19)



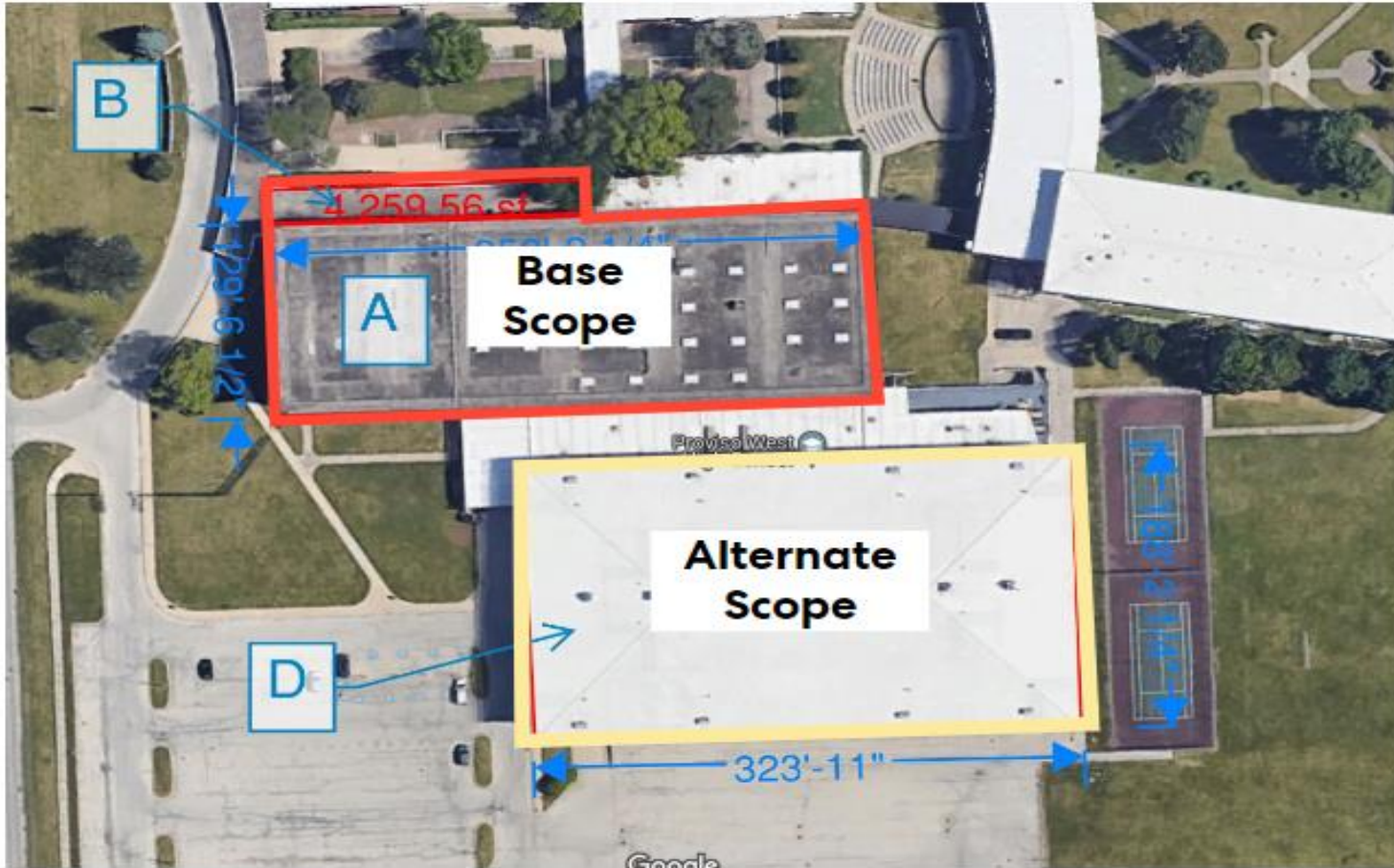
Cafeteria Terrazzo Repair (7/19)



Excavation At New Curb/Stair (7/19)



Proviso West Roof Replacement Update



Scope: Replace existing roof membrane and metal secondary roof (fieldhouse only), insulation, perimeter metalwork with new single-ply (TPO) roofing membrane and energy code compliant insulation.

Est. Cost of Construction

Base: \$2,800,000

Bid Alternates:

- 1. Fieldhouse Roof Replacement
- 2. Fieldhouse Roof Maintenance
- 3. Main Gym Skylight Replacement

Project Update:

June 14 – Page Turn with District Completed
 July 24 – Scope Documents provided to Gilbane
 August – Cost Estimate Update by Gilbane
 Fall 2024 – Release Documents to Bidders
 Summer 2025 - Construction



Health and Life Safety Survey Report Update

Current Status:

- Existing "Required" and "Urgent" violations to be rectified at conclusion of Summer 2024 Construction

- Statement of Completion for HLS Survey to be completed and submitted following Substantial Completion of Summer Work

- Proviso West Roof to be added to HLS Survey Report

STATE BOARD OF EDUCATION														
H/LS Processing System														
Authority: Arch														
Find a Document Instructions														
View Year Summary / Annotations > Violation / Work Item Listing														
View Schedule														
View Code														
Cook														
DISTRICT CODE NAME: PROVISO EAST HIGH SCHOOL														
SCHOOL CODE: PROVISO EAST HIGH SCHOOL														
Item ID	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action ID	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ESSE Adjustment	Estimated Completion Date	Plan Type
1	Building A, Ground Level Rooms, Stairs	ANC 400.310	Door hardware not accessible	Replace existing door hardware with ADA-approved hardware	F	R	Handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand	Door hardware	55	2	\$61,206.00		12/31/2026	O
2	Lounge, Classrooms Security, 76, 36, 34 (2), 30, 32, 39, 42(2), 20, 28, 48, 24, 80	ADA 201.6.4.2.6	Maneuvering clearance not met on pull side of door	Increase parallel clearance from door to 10" minimum by reworking walls, door and frame or reworking door swing	F	R	From the pull side of a door with a front approach, the minimum maneuvering clearance parallel to the doorway is to be 10"	Door	14	2	\$63,179.00		12/31/2026	O
3	Stairs in Building A, Ground Level	185.300	Exit stair doors are not rated	Install fire-rated doors or add door thresholds as necessary	F	A	All exit stairs are to have a fire rating of 1 hr. minimum and be protected by approved fire doors	Double door	4	2	\$21,800.00		12/31/2019	F
									46	2	\$3,610.00		12/31/2019	F
									4	2	\$21,800.00		12/31/2019	F
									3	2	\$9,035.00		12/31/2019	F
									7	2	\$5,265.00		12/31/2019	F

STATE BOARD OF EDUCATION														
H/LS Processing System														
Authority: Arch														
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View Code														
Cook														
DISTRICT CODE NAME: PROVISO WEST HIGH SCHOOL														
SCHOOL CODE: PROVISO WEST HIGH SCHOOL														
Item ID	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action ID	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ESSE Adjustment	Estimated Completion Date	Plan Type
1	Stage, E12A	ADA 201.3.4	Maneuvering clearance not met on pull side of door	Increase parallel clearance from door to 10" minimum by reworking walls, door and frame or reworking door for automatic opening	F	R	From the pull side of a door with a front approach, the minimum maneuvering clearance parallel to the doorway is to be 10"	Door	1	2	\$4,513.90		12/31/2026	O
2	Study Hall, E5	ADA 201.3.4	Maneuvering clearance not met on push side of door	Increase parallel clearance from door to 12" minimum by reworking walls, door and frame or installing pad or automatic opening	F	R	From the push side of a door with a front approach, the minimum maneuvering clearance parallel to the doorway is to be 12"	Door	1	2	\$4,513.90		12/31/2026	O
3	Stair, E25	185.300	Exit stair doors are not rated	Install fire-rated doors or add door thresholds as necessary	F	A	All exit stairs are to have a fire rating of 1 hr. minimum and be protected by approved fire doors	Double door	1	2	\$5,265.90		12/31/2019	F
4	Stair, E35	185.300	Exit stair doors are not rated	Install fire-rated doors or add door thresholds as necessary	F	A	All exit stairs are to have a fire rating of 1 hr. minimum and be protected by approved fire doors	Door	1	2	\$3,009.90		12/31/2019	F
5	Corridor, E17, E28, E35, E38, E47	185.300	Double doors in fire wall / partition are not fire-rated	Install fire-rated doors or add door threshold as necessary	F	A	All openings in fire walls and fire partitions shall be protected by approved fire doors	Double door	3	2	\$16,795.00		12/31/2019	F
6	Wood Shop, E23E	185.300	Double door to wood shop is not rated	Install fire-rated doors or add door threshold as necessary	F	A	All openings in fire walls and fire partitions shall be protected by approved fire doors	Double door	1	2	\$5,265.90		12/31/2019	F
7	Wood Shop, E23E	185.300	Door to wood shop is not rated	Install fire-rated doors or add door threshold as necessary	F	A	All openings in fire walls and fire partitions shall be protected by approved fire doors	Door	1	2	\$3,009.90		12/31/2019	F
8	Storage, Corridor, E28, E38	185.300	Door is in disrepair	Replace door/frame contraction as necessary for 1 hour rating	F	A	Walls and partitions of storage and mechanical rooms in basements shall be of 1 hour rated construction	Door	2	2	\$1,564.90		12/31/2019	F
9	Boys, E29	ADA 201.3.2(3.3)	Accessible toilet compartments not provided	Convert one toilet compartment to be accessible	F	R	Where one toilet compartment is provided, at least one toilet compartment shall be accessible	Accessible Toilet	1	2	\$1,800.00		12/31/2026	O
10	Girls, E30	ADA 201.3.2(3.3)	Accessible toilet compartments not provided	Convert one toilet compartment to be accessible	F	R	Where one toilet compartment is provided, at least one toilet compartment shall be accessible	Accessible Toilet	1	2	\$1,800.00		12/31/2026	O
11	Corridor, E17	185.300	Ceiling shows evidence of water damage	Locate and repair cause of damage; replace ceiling tiles as necessary. Call for repair of ceiling only	F	R	All portions of the building are to be structurally sound for their intended occupancies	Square Feet	10	2	\$241.00		12/31/2023	O
12	Corridor, E17	ANC 400.310	Handrails not accessible	Replace handrails so that they extend the required amount	F	R	Handrails shall be continuous or extend 12" beyond the top stair and 12" plus the width of one tread beyond the bottom riser	Linear Feet	4	2	\$536.00		12/31/2026	O
13	Corridor, E29	ANC 400.310	Handrails not accessible	Replace handrails so that they extend the required amount	F	R	Handrails shall be continuous or extend 12" beyond the top stair and 12" plus the width of one tread beyond the bottom riser	Linear Feet	4	2	\$536.00		12/31/2026	O
14	Little Theater, E12A	NFPA 10 2013.6	Fire extinguisher is more than 75' past	Add fire extinguisher to spot	F	R	Class A Fire Rating requires fire extinguishers to be within 75'	Fire Extinguisher	1	2	\$361.90	(\$391.80)	12/31/2023	F

46	2	\$3,610.00		12/31/2019	F
4	2	\$21,800.00		12/31/2019	F
3	2	\$9,035.00		12/31/2019	F
7	2	\$5,265.00		12/31/2019	F
12	2	\$1,625.00		12/31/2023	O
toilet	1	\$1,800.00		12/31/2026	O
	2	\$3,781.00		12/31/2019	F
	3	\$2,621.00		12/31/2019	F
	5	\$23.00		12/31/2019	F



Final Completion Inspection Status

Project	East	West	PMSA
Phase 1	11	9	0
Phase 2	44*	16	0
Access Control/ Cameras	TBD	TBD	TBD

* Punch list inspection was performed between 8/9-8/12. Numbers will be updated when items are compiled.

Contracts Applying for Final Completion:

- Mechanical (West, Summer 2023 work)
- Demolition (West, Summer 2023 work)
- Access Control (All campuses, Summer 2023 work)
- Electrical (East, Summer 2022/2023 work)
- Ceilings (West, Summer 2023 work)
- Mech Insulation (West, Summer 2023 work)

85

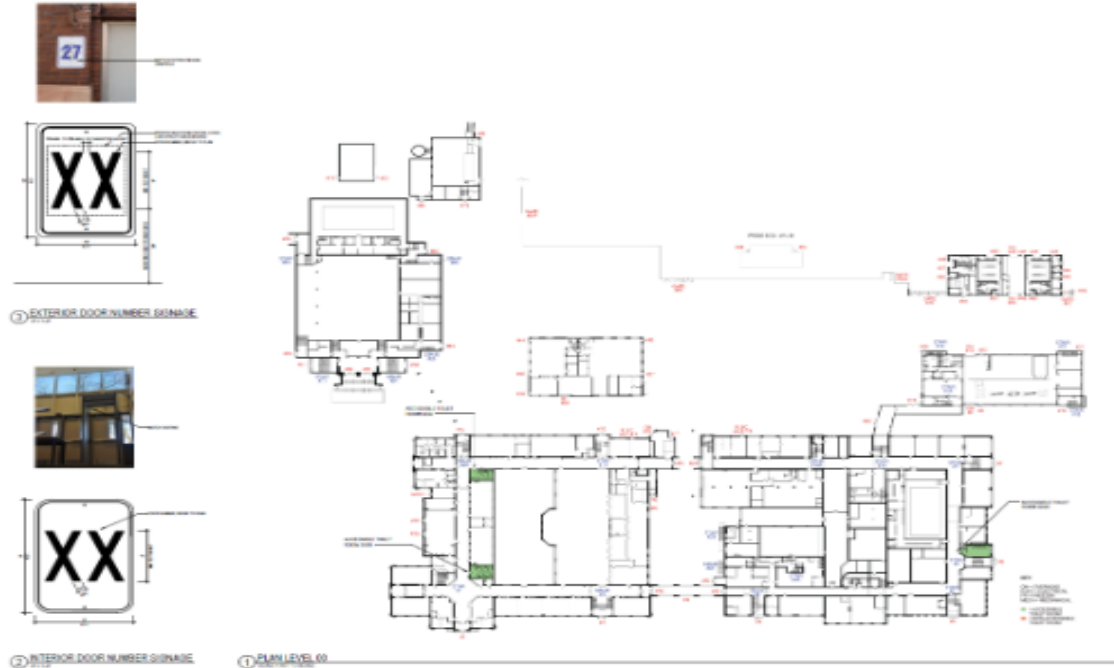
Final payment will be withheld by Gilbane until Field Observation Report provided by PW confirming Final Completion.

Perkins&Will will continue to schedule Owner-Architect-Contractor walkthroughs of facilities to survey the quality and completeness of work performed.



Evacuation Signs and Exterior Door Re-Numbering

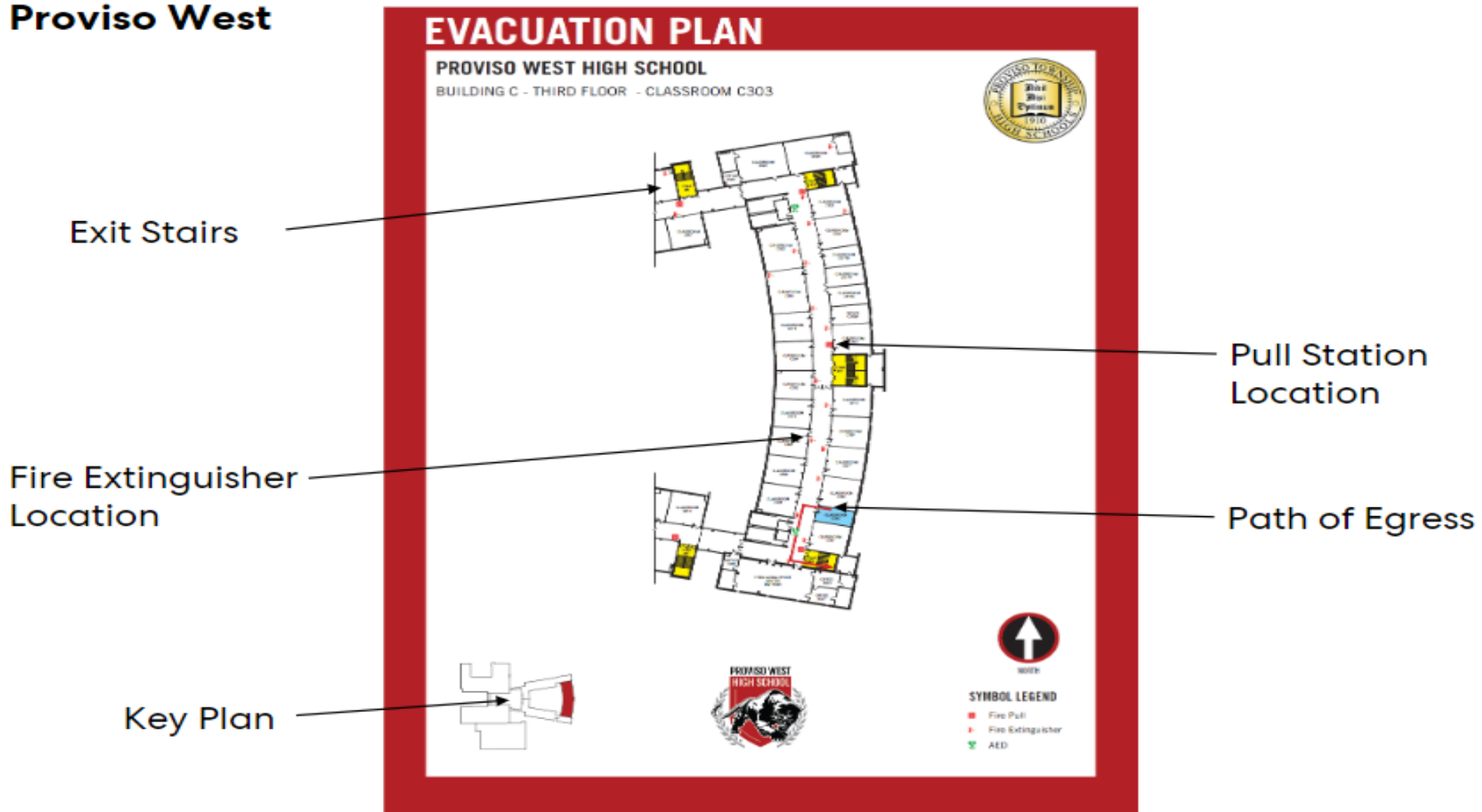
- Signs and Plans are in process of finalization
- Perkins&Will to send documents to District by end of July, 2024 for printing and installation



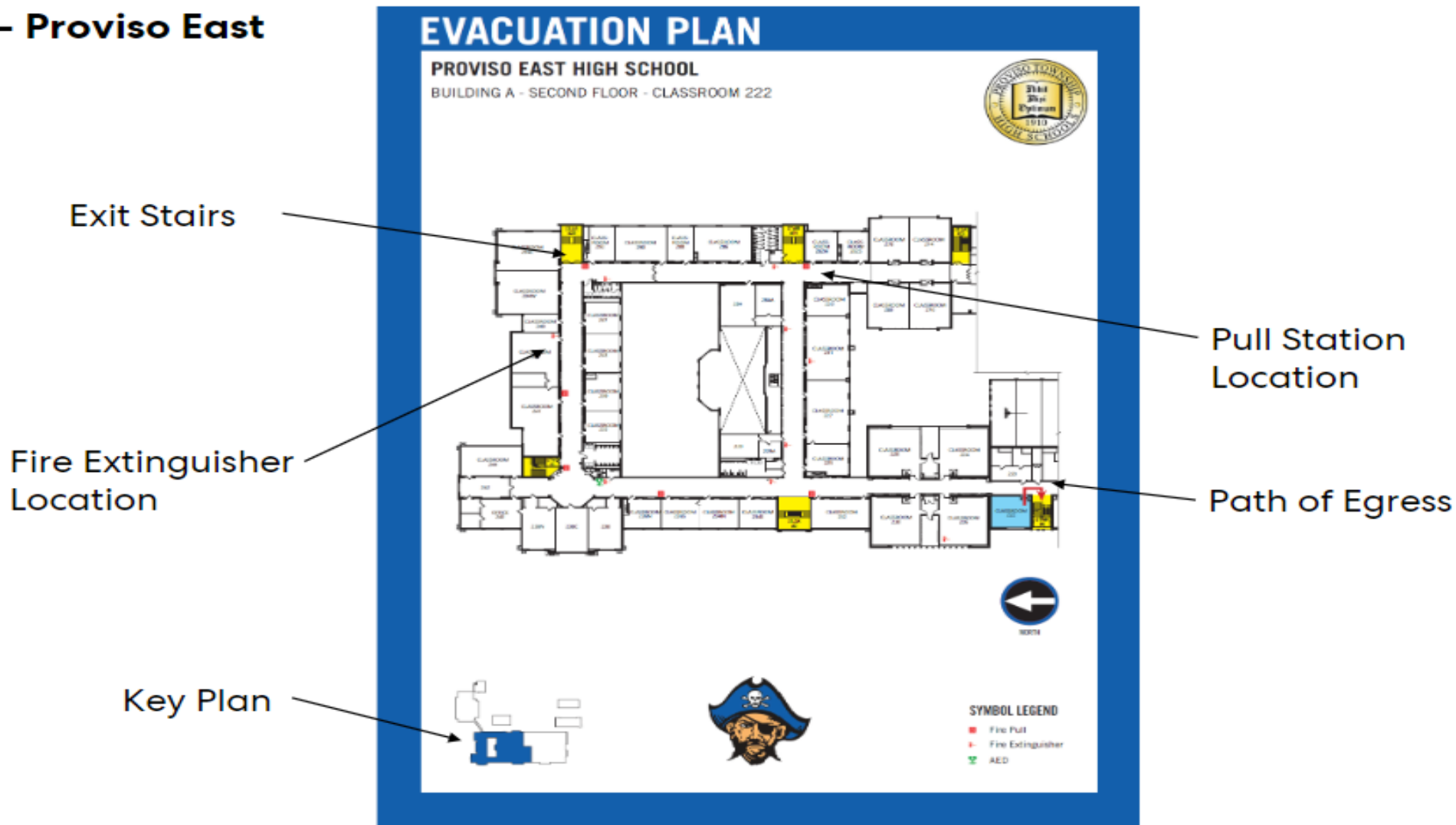
8/13/24



Sample Sign – Proviso West



Sample Sign – Proviso East



Occupancy

Regional Office of Education (ROE) issues Occupancy Permits

Completed ROE Walks:

- I. August 5
 - 1. Occupancy for East: Phase 2, Seq. 2 (partial occupancy obtained in 2023)
 - 2. Occupancy for East, West, & PMSA: Access Controls, Phase 2
 - 3. Occupancy for East, West, & PMSA: Security Camera Upgrade
 - 4. Occupancy for East: Exterior Gym Stair
 - 5. Occupancy for West: Soil Redistribution



Main Project
for this
Summer



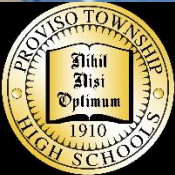
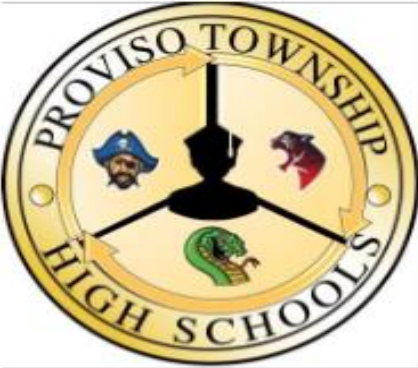
Thank You!
Discussion





**Proviso Township
High Schools District 209**

*Board Meeting
Tuesday, August 13, 2024*





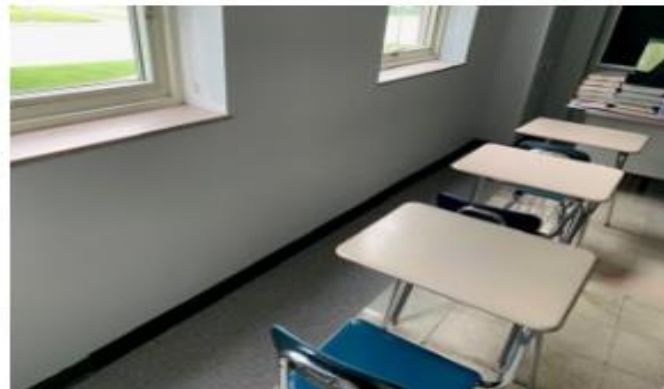
Summer 2024 Construction Update



July 20, 2024 Turnover to District 209
Completed/Turned Over



Wall and Floor Patch Back – 07.24.24



Wall and Floor Patch Back – 07.24.24





Summer 2024 Construction Update



-  July 15, 2024 Turnover to District 209
Completed/Turned Over
-  July 20, 2024 Turnover to District 209
Completed/Turned Over
-  July 26, 2024 Turnover to District 209

Level 1 - North-West

July 3, 2024



Wall and Floor Patch Back – Typical 07.24.24





Summer 2024 Construction Update



- July 15, 2024 Turnover to District 209
Completed/Turned Over
- July 20, 2024 Turnover to District 209
Completed/Turned Over
- July 26, 2024 Turnover to District 209

Level 1 - North-East

July 3, 2024

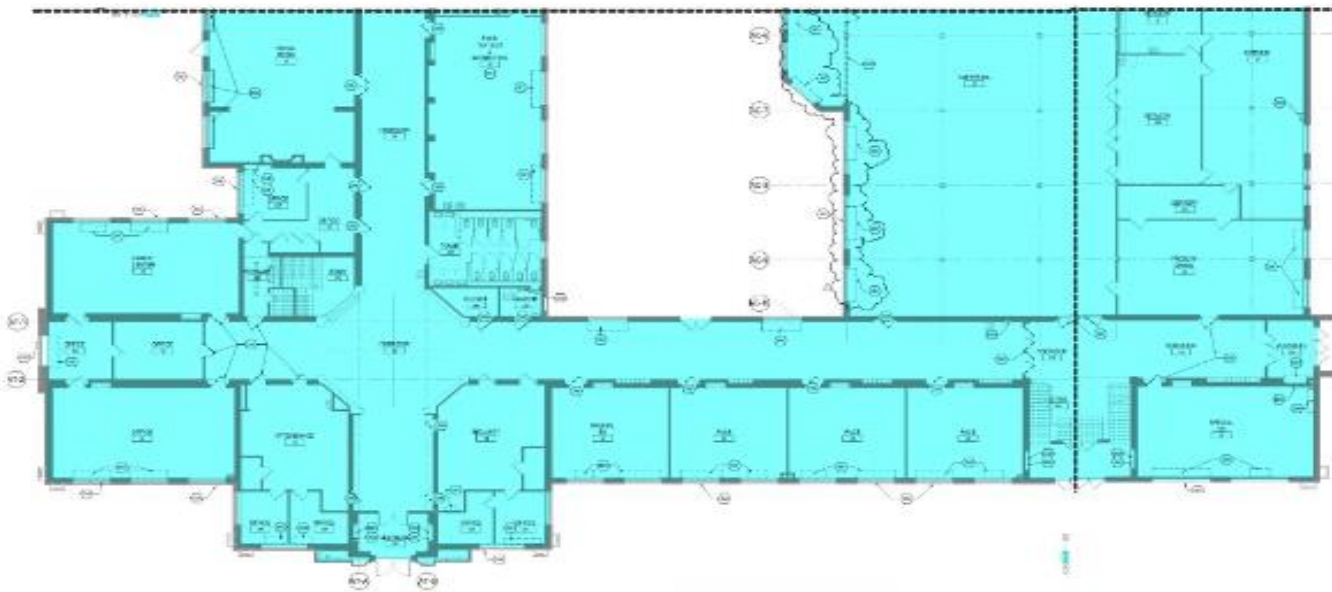


New Lighting and Painted Ceiling – Library
07.24.24





Summer 2024 Construction Update



Level 0 - North-West

July 5, 2024

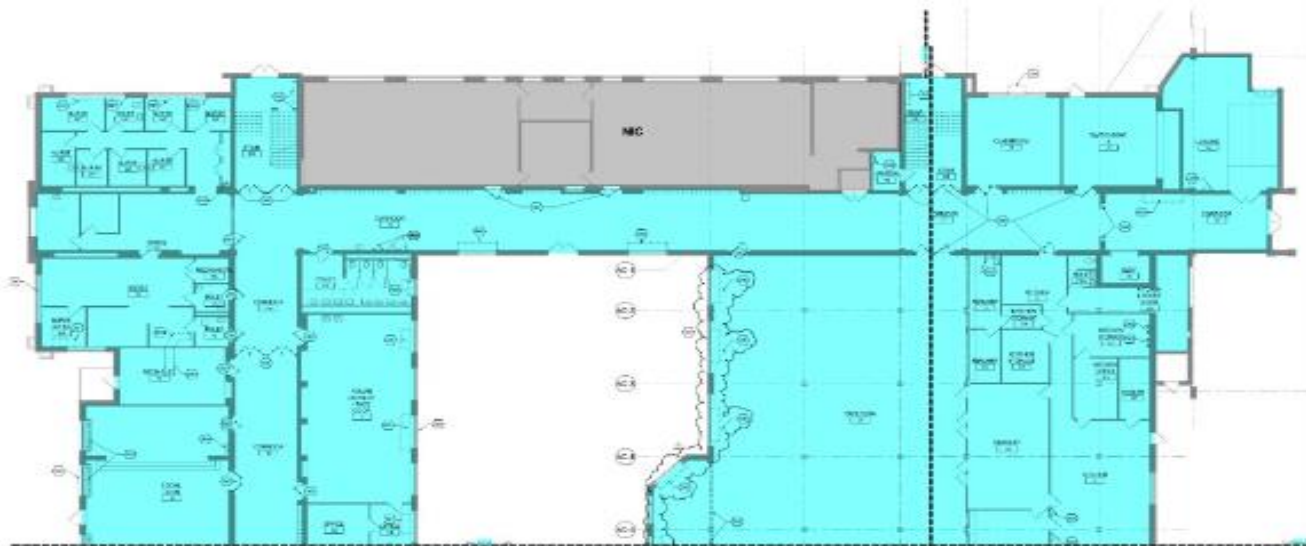


Wall and Floor Patch Back – Typical
07.24.24





Summer 2024 Construction Update



Level 0 - North-East

July 3, 2024




Wall and Floor Patch Back – Typical
07.24.24

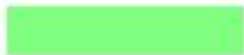




Summer 2024 Construction Update



 Estimated August 9, 2024 Turnover to District 209 some areas impacted by domestic water delay.

 August 15, 2024 Turnover to District 209

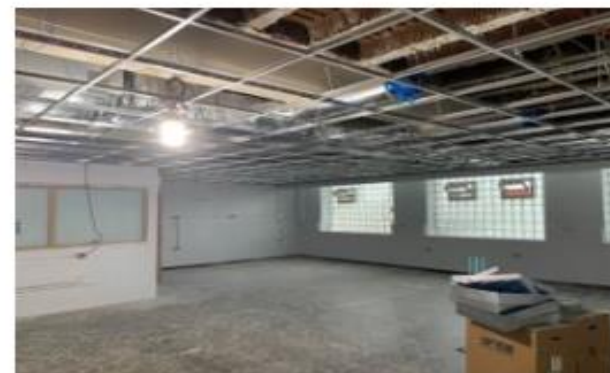
Level 0 - South West

July 3, 2024



West Corridor – 07.24.24

97

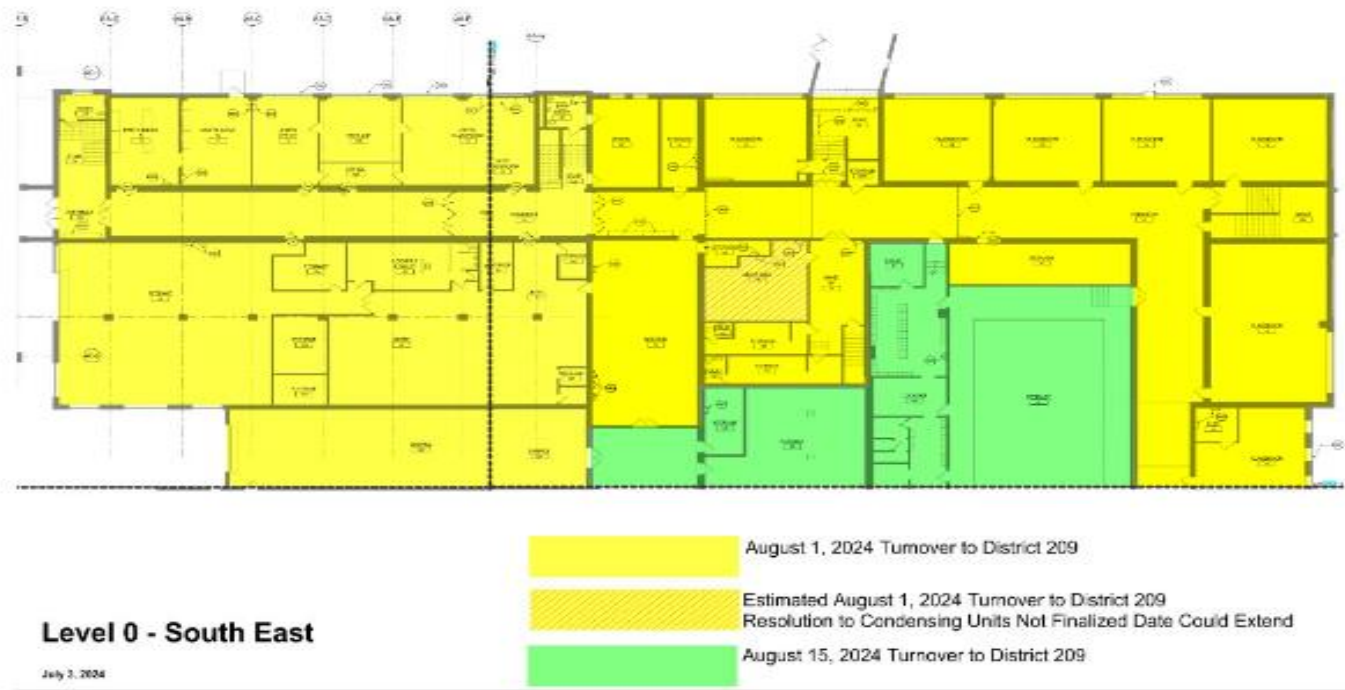


West Classroom Level 0 – 07.24.24





Summer 2024 Construction Update



East Corridor – 07.24.24

98



East Classroom Level 0 – 07.24.24





Summer 2024 Construction Update

Demolition is Approximately 85% Completed



JR. ROTC Hallway Before Construction – March 2024



JR. ROTC During Construction – 07.24.24





Summer 2024 Construction Update



Security Camera Upgrades

Issue – Several Week Delay for Materials
[RESOLVED] – 5 Week Net Delay

Issue – Several Week Delay IP/VLAN Conflict
at Proviso West High School
[RESOLVED] - 4 Week Net Delay

Proviso Math and Science:
• Work is 95+% Complete
• Training Scheduled 08.05.24

Proviso East High School:
• Work is 95+% Complete
• Training Schedule 08.01.24

Proviso West High School:
• Work is 60+% Complete
• Training Scheduled 08.07.24





Proviso East BAS Update



Level 2 – Thermostats Issue: Power Loss Turns Thermostats Off. When Stat Powers Back on It Reverts to Manual Mode

Cause: At This Time Unknown – Meetings Have Been Re-Started Between Design Team, Manufacturer Rep, Integrator, and Gilbane.

102

Level 1 (North) – System is Fully Integrated. Thermostats when powered off, revert back to Auto Mode. Commissioning has begun in this space.

Level 1 (South) – System will be started on or around August 5, 2024. Integration is 2-3 Week Process that Will Begin after System is Started.

Level 0 (North) – System To Be Integrated

Level 0 (South) – System will be started on or around August 5, 2024. Integration is 2-3 Week Process that will Begin after System is Started





2023 Punchlist - Update



Balance of Open Items Can Not Be Completed Until Summer 2024

Proviso West – 98% Complete – Balance of Items Scheduled Next Week 07.29.24

Mechanical Punchlist Status: 104 of 106 Punchlist Items Completed
Electrical/Low Voltage Punchlist Status: 20 of 21 Punchlist Items Completed
Finishes Contractor Punchlist: 55 of 55 Punchlist Items Completed
General Trades Contractor Punchlist: 89 of 89 Punchlist Items Completed

103

Proviso East – 90% Complete – Balance of Items Scheduled to Be Completed 08.15.24

Mechanical Punchlist Status: 70 of 76 Punchlist Items Completed
Electrical/Low Voltage Punchlist Status: 72 of 73 Punchlist Items Completed
Finishes Contractor Punchlist: 100 of 111 Punchlist Items Completed
General Trades Contractor Punchlist: 12 of 24 Punchlist Items Completed





2023 Punchlist - Update



Balance of Open Items Can Not Be Completed Until Summer 2024

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104

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Finishes Contractor Punchlist: 100 of 111 Punchlist Items Completed
General Trades Contractor Punchlist: 12 of 24 Punchlist Items Completed





Proviso West Roof Replacement – Bid Schedule



- Advertisement – Week of September 9, 2024
- Bid on Street – Bid Documents Available to Bidders September 23, 2024
- Pre-Bid Meeting – Thursday, October 3, 2024
- Bid Opening – October 17, 2024
- Scope Review Meeting – October 18, 2024
- RTA to District – October 22, 2024
- District 209 Board Meeting – November 12, 2024





Proviso East Phase 2 Seq. 2 – Allowance Update



Proviso High School District #209 - Phase 2 Sequence 2 Allowance Tracking

7/24/2024

Phase 2 Sequence 2 - Proviso East

Proviso East Mechanical Upgrades

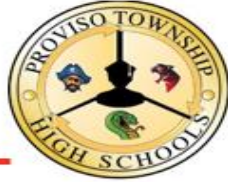
Bid Package	Contractor	Total Allowance		Allocated/Spent	
		Proviso East	Proviso East	Proviso East	Balance Proviso East
BP-02P	CEC Environmental	\$ 105,000.00	\$ 16,412.00	\$ 88,588.00	
BP-02L	Breakthru	\$ 20,000.00	\$ 19,484.00	\$ 516.00	
BP-06K	Straub Builders	\$ 220,000.00	\$ 107,092.00	\$ 112,908.00	
BP-09L	Just Rite Acoustics	\$ 35,000.00	\$ 28,039.00	\$ 6,961.00	
BP-09N	Continental Painting	\$ 15,000.00	\$ 5,050.00	\$ 9,950.00	
BP-23T	Autumn Construction	\$ 75,000.00	\$ 61,413.00	\$ 13,587.00	
BP-23V	Amber Mechanical	\$ 50,000.00	\$ 10,885.00	\$ 39,115.00	
BP-23X	JC Insulation	\$ 20,000.00	\$ 1,271.00	\$ 18,729.00	
BP-26K	Meany Electrical	\$ 50,000.00	\$ 24,559.00	\$ 25,441.00	
BP-28D	McWilliams Electric (All Schools)	\$ 40,000.00	\$ 29,724.00	\$ 10,276.00	
Totals To Date		\$ 630,000.00	\$ 303,929.00	\$ 326,071.00	

106

This Summarizes Value of Project Currently Under Budget



Gilbane Proviso East Phase 2 Seq. 2 – Change Order Update



Proviso High School District #209 - Phase 2 Sequence 2
 Proviso East - Contingency Tracking



Contractor	Description of Work	Cost
Breakthru		
	E-CO#007 - Demo of Kitchen Ceiling	\$ 20,139.00
	E-CO#011 - Plaster Removal Cafeteria	\$ 13,582.00
	E-CO#017A - Upper Gym Exterior Stairs Demo	\$ 14,582.00
	E-CO#015- Level 01 Misc Ceiling Demo	\$ 8,646.00
	CO#42 - Demolition Secondary Ceiling "Safety"	\$ 3,498.00
	CO#44 - Demolition Ductwork, Ceilings	\$ 19,265.00
	CO#45 - Demolition Rooms 2 and 2A Ceiling	\$ 6,204.00
POTENTIAL	Demo Exhaust Duct Garage 124F	\$ 1,932.00
POTENTIAL	Credit for Demolition rooms 1 and 3A	\$ (3,159.00)
	Credit for Demolition of Grid Lower Gym	\$ (500.00)
	Subtotal	\$ 84,189.00

Straub Builders		
	E-CO#016C - Credit for Drywall Work including Add for new Soffits	\$ (3,264.00)
POTENTIAL	E-CO#43 - Credit for Installing Drywall Rooms 1 and 3A	\$ (8,343.00)
	Deduct for Crossover Ceilings Level 0 South	\$ (2,500.00)
	<i>Within Illinois Procurement Law Limits for Value of Change Order</i>	
	Subtotal	\$ (14,107.00)

Just Rite Acoustics		
POTENTIAL	E-CO#46 - PRE-E16 Acoustic Panels	\$ 37,980.00
	E-CO#50 - PRE-E17 Lower Ceiling	\$ 12,285.00
	Subtotal	\$ 50,265.00

Continental Painting		
	E-CO#016C - Credit for Painting in Kitchen Area	\$ (2,212.00)
	Subtotal	\$ (2,212.00)

Meany Electric		
	E-CO#025 - Upper Gym Lighting Arrangement	\$ (3,586.00)
	Subtotal	\$ (3,586.00)

Grand Total Contingency/Allowance To Date \$ 114,549.00





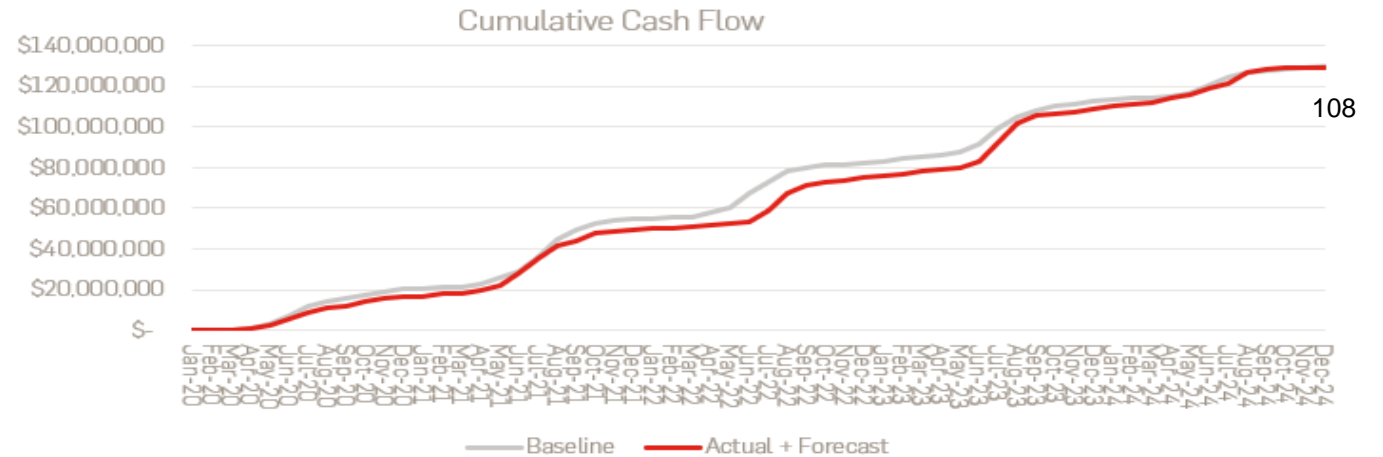
Proviso D209 – Budget Allocation/Cashflow



Cash Flow Projections
Proviso District 209

Month	Baseline		Actual + Forecast		
	Monthly	Cumulative	Monthly	Cumulative	Forecasted
Jan-20	\$ 173,164	\$ 173,164	\$ 172,906	\$ 172,906	\$ -
Feb-20	\$ 102,062	\$ 275,226	\$ 102,580	\$ 275,486	\$ -
Mar-20	\$ 99,549	\$ 374,775	\$ 99,306	\$ 374,792	\$ -
Apr-20	\$ 343,036	\$ 717,811	\$ 400,568	\$ 775,360	\$ -
May-20	\$ 2,875,807	\$ 3,593,618	\$ 1,868,905	\$ 2,644,265	\$ -
Jun-20	\$ 3,922,164	\$ 7,515,782	\$ 2,669,150	\$ 5,313,415	\$ -
Jul-20	\$ 4,596,629	\$ 12,112,411	\$ 3,544,820	\$ 8,858,235	\$ -
Aug-20	\$ 2,240,162	\$ 14,352,573	\$ 2,381,358	\$ 11,239,592	\$ -
May-24	\$ 1,263,477	\$ 116,536,838	\$ 1,182,007	\$ 115,761,588	\$ -
Jun-24	\$ 3,670,458	\$ 120,207,296	\$ 2,935,260	\$ 118,696,848	\$ -
Jul-24	\$ 4,528,634	\$ 124,735,930	\$ 2,919,861	\$ 121,616,709	\$ -
Aug-24	\$ 1,668,068	\$ 126,403,998	\$ -	\$ 126,351,758	\$ 4,735,049
Sep-24	\$ 1,441,595	\$ 127,845,593	\$ -	\$ 128,276,712	\$ 1,924,954
Oct-24	\$ 657,992	\$ 128,503,585	\$ -	\$ 129,053,853	\$ 777,141
Nov-24	\$ 700,016	\$ 129,203,600	\$ -	\$ 129,205,900	\$ 152,048
Dec-24	\$ 671,041	\$ 129,874,641	\$ -	\$ 129,240,738	\$ 34,838

Total Billing Pending \$ 7,624,029





Thank You for Your Time

109

Equity, Excellence, Relevance for ALL.

24



D209 Collaboration meetings with First Student Q&A

- ✓ July 30, 2024
- ✓ Aug 13, 2024

First Student Tracking App rollout

- ✓ Parent access will start two weeks after school
- ✓ Route information received August 13, and shared with PR for website sharing

First Student School Code for Application viewing

- ✓ Proviso East **M45F 13 route**
- ✓ Proviso West **QUUA 22 route**
- ✓ PMSA **MNYG 8 route**

First Student evening activities

- ✓ **Proviso East** Mon-Fri 5:30 pm & 6:30
- ✓ **Proviso West** Mon-Fri 5:30 pm & 6:30
- ✓ **PMSA** Monday-Thursday 5:00 pm



Proviso D209

First Student CTE starting Monday August 19

110

- ✓ Proviso West 7:00 am
- ✓ PMSA 7:20 am
- ✓ Proviso East 7:30 am
- ✓ Class at Triton 8:00 am

Daily meeting with First Student & Proviso 6:00 AM Mon-Fri
District Transportation support numbers located on D209 website
708-676-3721 Noyola
708-427-9535 Taylor



Summer School Update

- **Credit Recovery:** 1,981 half credits (0.5) recovered
 - *This is the highest number of credits recovered in our summer program.*
- **Original Credit:** 213 half credits (0.5) earned
 - Accelerated Math Program (AMP)
 - Black History 365
 - Civics
 - Driver's Education – Classroom
- ***On August 7th, 75 additional students graduated from PTHS 209.***

111



Summer School Update

- **Driver's Education – Behind the Wheel (BTW)**
 - Over 144 students completed behind-the-wheel instruction between June 17 and August 15, 2024
 - *This is the highest number of students serviced for BTW over the summer.*
 - We eliminated the extensive back log of students on the waiting list.
- Because of the Board's financial commitment to the BTW program, we were able to properly staff the program and service more students this summer.

112



Summer School Update

- **Enrichment Program:** Freshman Connection, Newcomers Camp, Upward Bound, Band Camp
 - We serviced approx. 80 students in our Enrichment Program this summer.
 - We partnered with Introspect to enhance our students' experience.¹¹³
 - Students became familiar with our campuses and prepared for life in high school. They engaged in reading and math practice and had the opportunity to begin their summer reading project.
 - They visited museums and went on other field trips to build community and confidence. Many relationships were formed.



Educational Services & Technology Department

114

Ms. Felicia Lee

Coordinator II Technology Integration



GALE LIBRARY RESOURCES

Gale library resources, refer to different aspects of how students engage with the database:
Retrievals, Sessions & Searches.



Gale In Context:
Biography



Gale In Context:
Global Issues



Gale In Context:
High School



Gale In Context:
Science



Gale In Context:
Literacy Index



Gale In Context:
Opposing Viewpoints

Retrievals measure the output (documents accessed)

Sessions measure the interactions (total visits)

Searches measure the input (search queries made)

STUDENT USAGE SY 2023-2024

Proviso East High School				
Product ID	Product Name	Retrievals	Sessions	Searches
BIC	Gale In Context: Biography	473	233	460
SUIC	Gale In Context: High School	356	149	239
GIC	Gale In Context: Global Issues	70	119	140
OVIC	Gale In Context: Opposing Viewpoints	42	116	152
SCIC	Gale In Context: Science	14	80	115
LITN	Gale Literary Index	0	1	1

Proviso West High School				
Product ID	Product Name	Retrievals	Sessions	Searches
SUIC	Gale In Context: High School	4,794	2,407	6,136
GIC	Gale In Context: Global Issues	602	1,659	3,866
BIC	Gale In Context: Biography	481	1,412	3,379
OVIC	Gale In Context: Opposing Viewpoints	440	1,650	4,067
SCIC	Gale In Context: Science	186	1,357	3,582
LITN	Gale Literary Index	5	8	12

Proviso Math and Science Academy				
Product ID	Product Name	Retrievals	Sessions	Searches
SUIC	Gale In Context: High School	4,651	3,821	7,949
GIC	Gale In Context: Global Issues	1,297	3,769	7,655
SCIC	Gale In Context: Science	1,287	3,860	7,907
OVIC	Gale In Context: Opposing Viewpoints	569	3,749	7,401
BIC	Gale In Context: Biography	512	3,559	7,337
GVRL	Gale eBooks	40	3,555	7,344
LITN	Gale Literary Index	0	1	1

GALE LIBRARY RESOURCES



- ❖ The absence of professional development opportunities for staff over the past 5 years.
- ❖ The insufficient number of articles, eBooks, and multimedia materials accessed from the database.
- ❖ The failure to promote regularly visits and usage of this resource among staff and students.
- ❖ The lack of oversight and management of the Gale resources.



Increase Student Engagement

By developing targeted initiatives and strategies to encourage students to access a wider variety of articles, eBooks, and multimedia resources.

117

Professional Development

By conducting engaging focused workshops to promote effective search techniques for staff and students.

Oversight Management

By implementing effective oversight and management at the district level to ensure the successful integration of Gale services throughout the district.

CTE & Early College

Dr. Alexander Brandon
Director of CTE & Early College

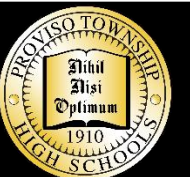
DVR FUND SHARE

- **Helps fund Des Plaines Valley Region (DVR) Education for Employment (EFE) Region**
- **DVR EFE in western Cook County serves six high school districts with nine high schools and 15,000 enrolled students**
- **Is a standard payment to remain in compliance with DVR**

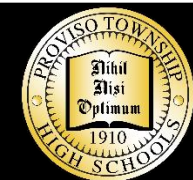
D209 share has increased over last several years

- **2020 = \$55,896**
- **2021 = \$56,572**
- **2022 = \$55,388**
- **2023 = \$60,208**
- **2024 = \$80,722**
- **2025 = \$91,506**

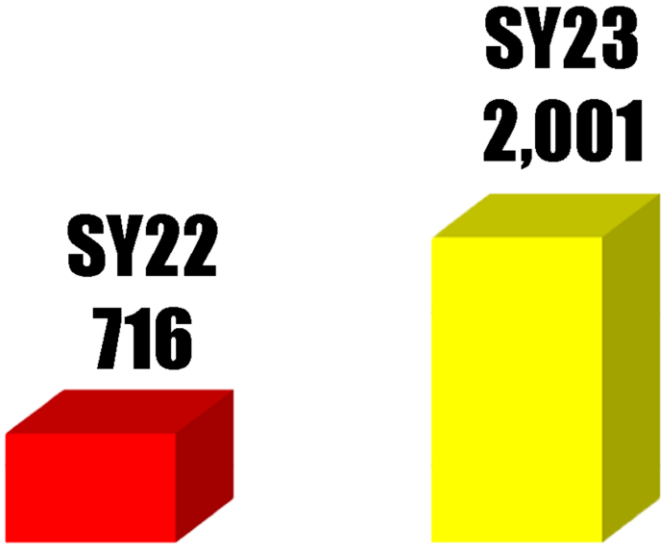
119



**Students earned
716 certifications
during the 2021-
2022 school year!**



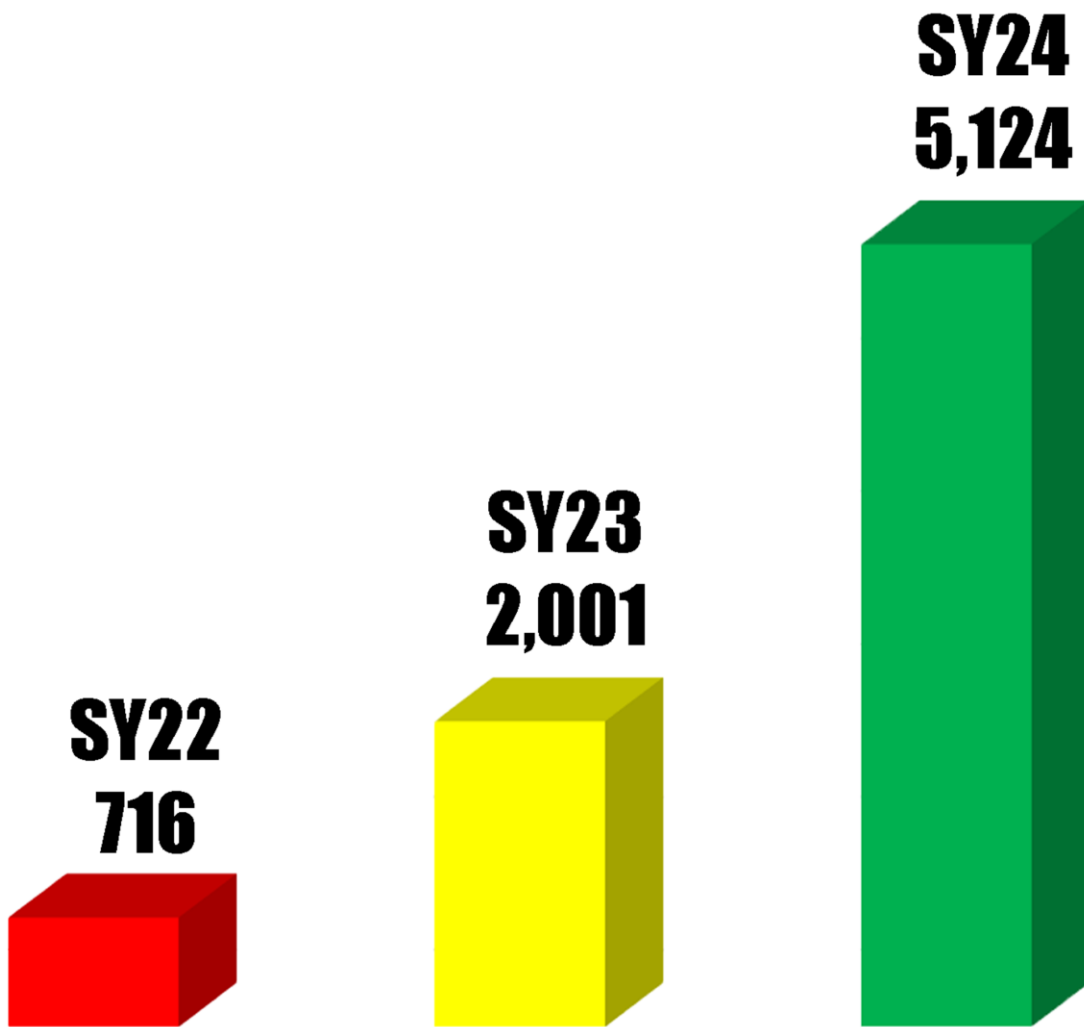
**Students earned
2,001 certifications
during the 2022-
2023 school year!**



121

Certifications

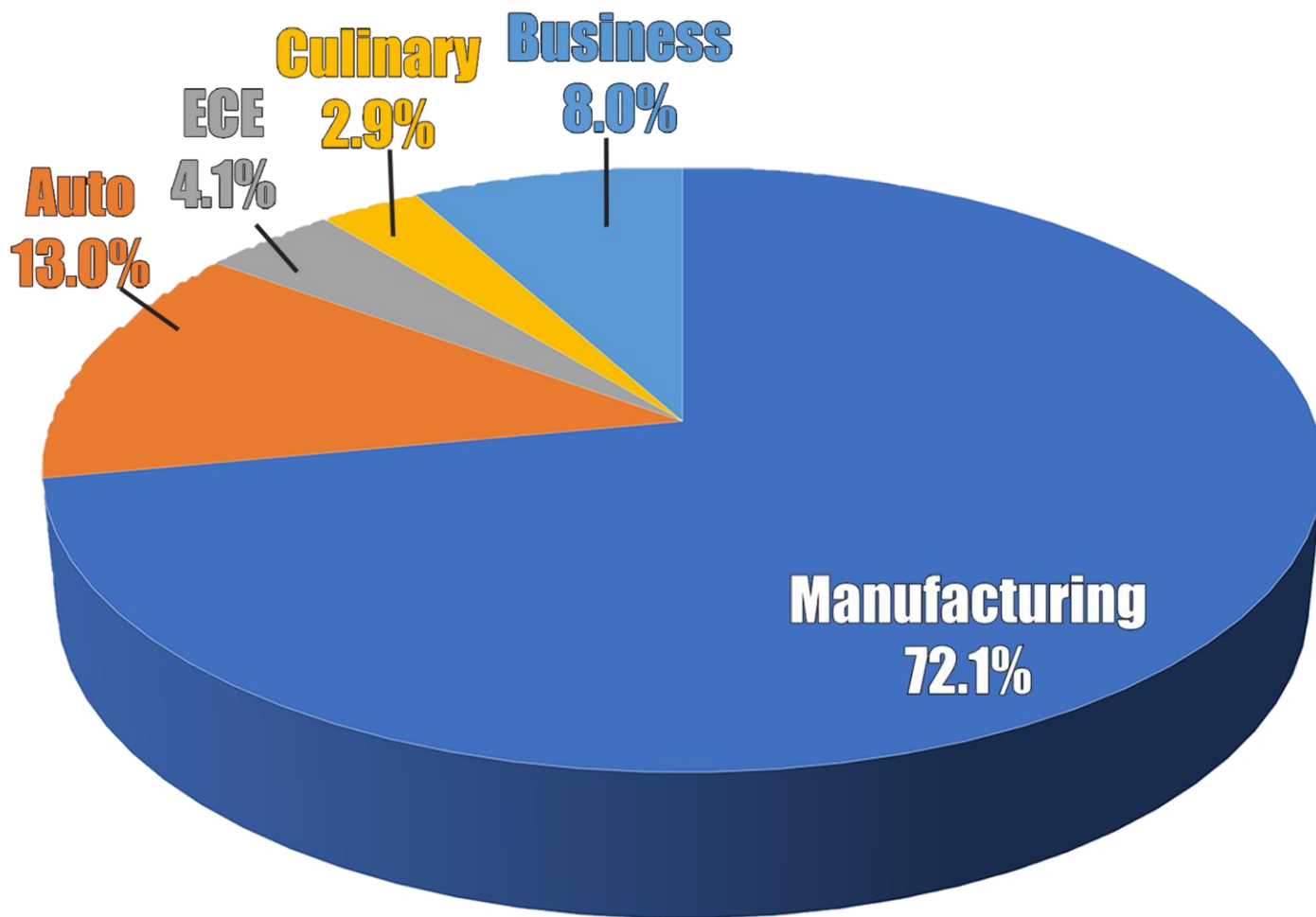




Students earned 5,124 certifications during the 2023-2024 school year!



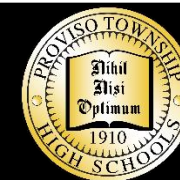
SY22 CREDENTIALS EARNED



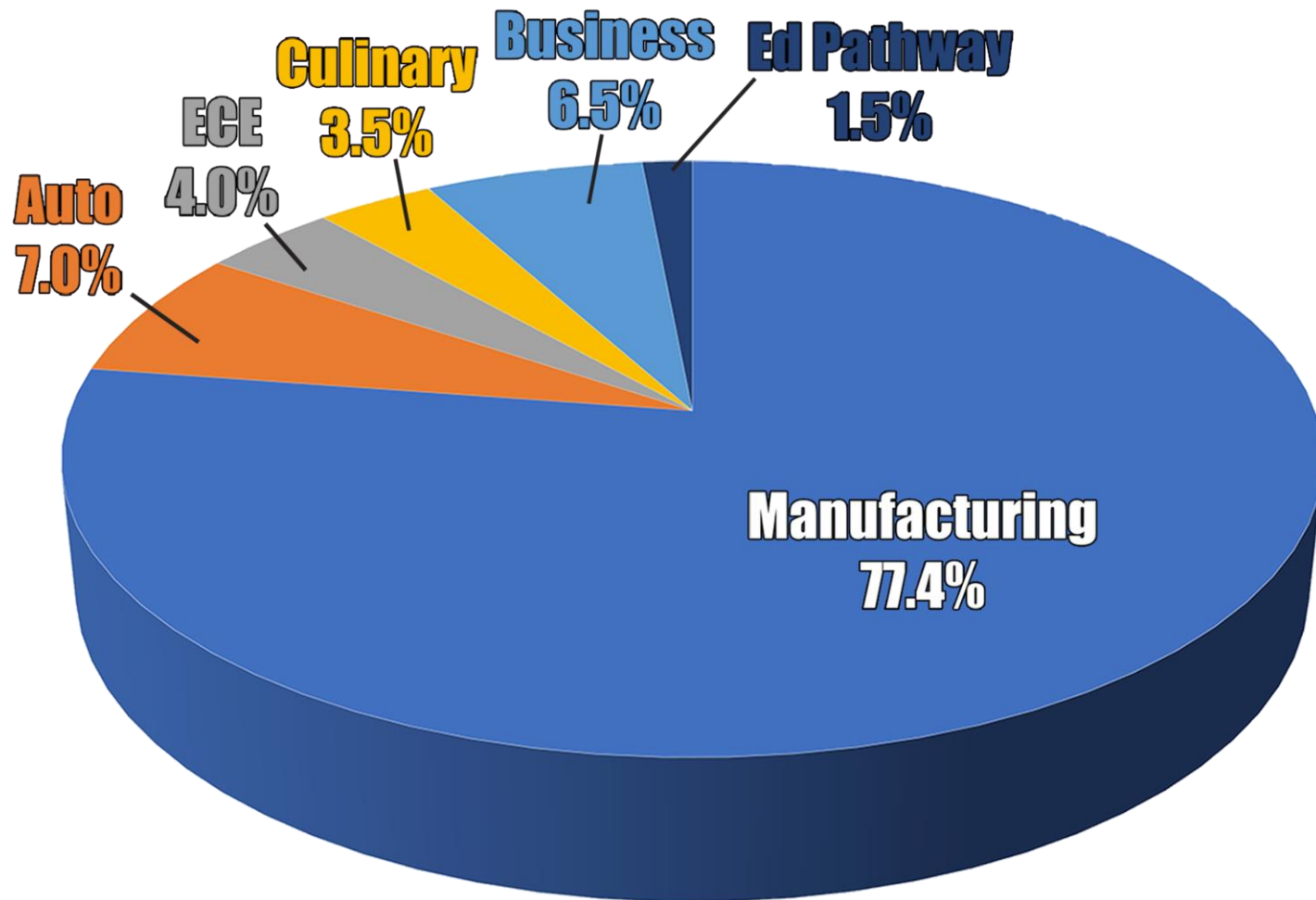
Students earned 716 certifications during the 2021-2022 school year!



Certifications



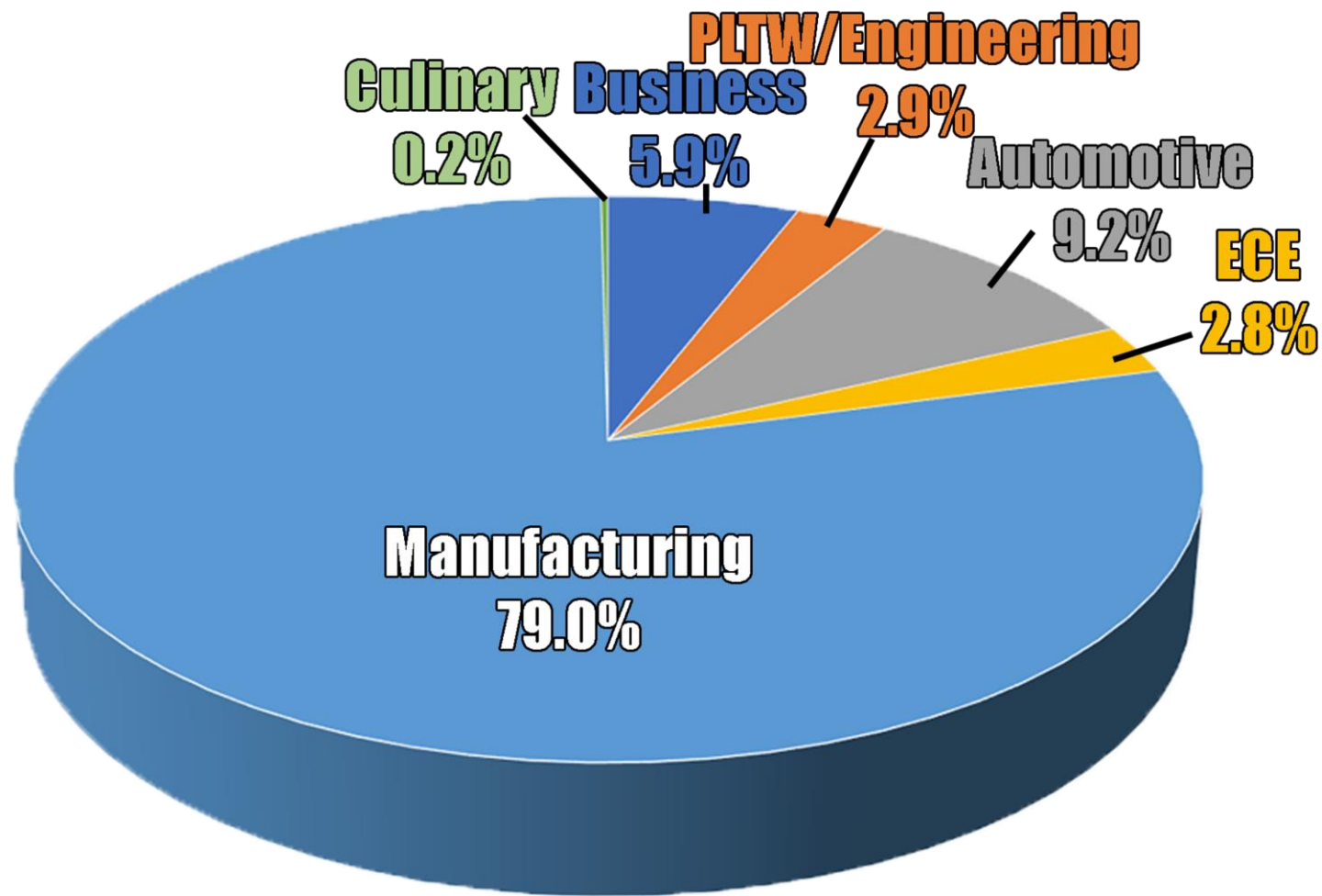
SY23 CREDENTIALS EARNED



Students earned 2,001 certifications during the 2022-2023 school year!



SY24 CREDENTIALS EARNED



Students earned 5,124 certifications during the 2023-2024 school year!



CREDENTIALS EARNED BY TEACHER – SY24

- **Students earned 5,124 certifications during the 2023-2024 school year!**



Participant Club (1-49): Richard Pittman (2), Natalia Bivens (8), Jasmine Morrow (11), Keisha Earl (26), Trinity Casto (38), Lamario Richards (46)

50+ Club (50-99): Daniel Renaud (56)

100+ Club (50-99): Shaurae Winfield (127), Patricia Green (143), AbdurRehman Syed (147)

400+ Club (50-99): Carl Fedele (473), Mark Ferguson (496)

3,000+ Club (50-99): April Senase (3,551)



DUAL CREDIT COURSES INCREASE

A 150% INCREASE!

**SY25
15**

**SY23
0**

**SY24
6**

127



New Dual Credit Course in SY25 in

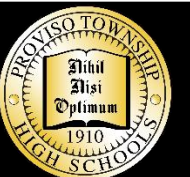
- **Geography**
- **English Language Arts**
- **Mathematics**
- **Early Childhood Education**
- **Engineering/Manufacturing**



Renewal of International Baccalaureate Annual Fees

- IB District since 2022
- Authorized as Diploma Programme and Career-related Programme
- Open to 11th and 12th grade students
- Dynamic and rigorous programs of study – designed for whole student with global curriculum
- District wide investment \$37,980 (\$12,660 per school)

128



Summit K12 Supplemental Online Resource

- Prior EL support program = Lexia
- Feedback from teachers = Intended for K-6 student, usage low
- Summit K12 is standards-based supplemental curriculum designed to close gaps & growth for multilingual students
- Financial investment = \$34,428.80 (one-year contract)
- Includes professional development (Onsite & Virtual)

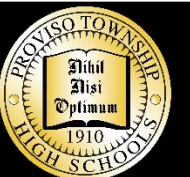
129



Memorandum of Understanding – Proviso Leyden Council for Community Action

- 21st Century Community Learning Center (CCLC) subgrant
- Proviso's responsibilities:
 - Payroll for afterschool positions
 - Classroom space
 - Recruit
 - Support curricula for tutoring program
 - Collaborate
- Purpose: Support after school program for all Proviso schools
- One Year – up to 5 years

130



College Bard PSAT NMSQT

- Provide academically ready students opportunity for National Merit Scholarship via PSAT NMSQT.
- Estimated cost = \$3,825
- Moving away from College Board's PSAT 8/9 for Math & Science Academies Admission
- Working with Foundation Superintendents

131



Partnership for ACT Support

Focus: To develop and implement equitable assessment practices that accurately measure student learning and proficiency based on the Illinois Learning Standards.

- Horizon Education
- Financial investment = \$27,000
- Working with Principals for a Bootcamp via Academic Tutoring

132

Analyzed performance of 3 vendors on:

- experience and reputation
- quality of materials
- usable experience for students
- instructional support material
- data analysis and reports
- customization and flexibility
- technology and accessibility
- cost and value
- customer support and training
- implementation and logistics

4th Year Math **PEHS** & **PWHS**

Potential Benefits

1. Preparation for College & Careers
2. Improved Problem-Solving and Critical Thinking
3. Expanded Mathematical Knowledge
4. Enhanced Quantitative Literacy
5. Increased College Opportunities
6. Equity and Access

Potential Drawbacks

1. Limited Relevance for Certain Career Paths
2. Difficulty in Balancing Workload
3. Limits Electives
4. Chronic Absenteeism High
5. Significant Failures
6. Staffing Increase

133

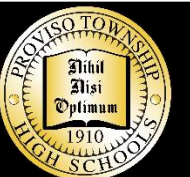


4th Year Math **PEHS** & **PWHS**

Recommendation

- Begin with Class of 2029
- Need additional math and Special Education teachers – difficult to fill
- Elective teacher FTE may be impacted
- Class of 2025 have 61% of students in a math course
- Need time to create courses – current courses offer limited accessibility for diverse and dually identified students (Pre-Calc, AP Calc, Stats, AP Stats)

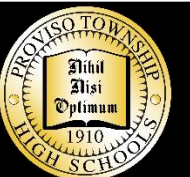
134



Advanced Placement Exams for Proviso Township High Schools

- July 11, 2023 Board of Education meeting had an Information Item about Advanced Placement tests
- Did not see a follow up Action Item
- Financial investment = \$98,618
- September will show score performance
 - Results released mid July

135



Registration Update

		8/2/2024	8/8/2024	8/12/2024
East	Approved	588	885	1019
	Rejected	99	101	98
	Pending	51	18	18
	9th Grade	189	256	295
West	Approved	490	658	747
	Rejected	119	106	82
	Pending	291	451	529
	9th Grade	290	327	350
PMSA	Approved	581	737	763
	Rejected	127	93	57
	Pending	43	20	58



Registration Open

136

8:00am – 3:00pm

This week



BOARD OF EDUCATION: AUGUST 13, 2024

BELL SCHEDULE

	Regular Schedule	Late Start Wednesday	Half Day East & West (Per 1, 2, 3, 8)	Half Day PMSA (Per 1, 2, 7, 8)	Early Release
Zero Period*	7:05-7:55	7:05-7:45	7:05-7:50	7:05-7:50	7:05-7:45
PLC		8:00-9:10			
Period 1	8:00-8:50	9:20-10:00	8:00-8:45	8:00-8:45	8:00-8:40
Period 2	8:55-9:45	10:05-10:45	8:50-9:35	8:50-9:35	8:45-9:25
Period 3	9:50-10:40	10:50-11:30	9:40-10:25		9:30-10:10
Period 4	10:45-11:35	11:35-12:15			10:15-10:55
Period 5	11:40-12:30	12:20-1:00			11:00-11:40
Period 6	12:35-1:25	1:05-1:45			11:45-12:25
Period 7	1:30-2:20	1:50-2:30		9:40-10:25	12:30-1:10
Period 8	2:25-3:15	2:35-3:15	10:30-11:15	10:30-11:15	1:15-1:55
Period 9*	3:20-4:10	3:20-4:00			2:00-2:40
	50-minute periods	40-minute periods	45-minute periods	45-minute periods	40-minute periods



PTHS D209 PRESENTS



PTHS D209



AUGUST 15, 2024

Back 2 School BASH!

**Resource Fair, Music,
Food, Games, Activities
and Giveaways!**

FROM 3:30 TO 5:30 PM

At Proviso East High School • 807 S 1st Avenue, Maywood, IL

15 DE AGOSTO DE 2024

Celebración Regreso A Clases

**Feria de Recursos, Música,
Comida, Juegos, Útiles
Escolares, Y mAs**

FROM 3:30 TO 5:30 PM

At Proviso East High School • 807 S 1st Avenue, Maywood, IL

Why Come???

- Community
- 25 Vendors
- Grill Food
- Cotton Candy
- Snow Cones
- Barber Academy
- Video Game Truck
- Inflatables
- Back-to-School Supplies
- T-shirts
- Volunteer list full





Staffing Update

2024-2025 School Year - Instructional

FY25 Employee Count Report - 2025 School Year (as of 8.13.24)

*Remaining vacancies, pending BOE approval of current candidates on Personnel Report.

	East	West	PMSA	Pending Approval	Remaining Vacancies*
	Remaining Vacancies*				
Art Teacher				3	
English Teacher					
Mathematics Teacher			1		1
Music Teacher	1				1
Physical Education Teacher	1				1
Science Teacher		1			1
Social Studies Teacher					
World Languages Teacher		2		1	2
ESL/ Bilingual Education English Teacher					
ESL/ Bilingual Education Mathematics Teacher	2	1			3
ESL/ Bilingual Education Science Teacher		1			1
ESL/Bilingual Education Social Studies Teacher		1		1	1
Special Education Teacher	1	3		1	4
Business Education Teacher	1				1
Family and Consumer Sciences Teacher		1			1
Applied Technology Teacher	1				1
School Counselor					
College and Career Counselor					
School Social Worker					
Librarian					
Reset Room Certified Teacher					
	7	10	1	6	18

139



BOARD OF EDUCATION: AUGUST 13, 2024

Type	Subject	Summary
Action	Item 16	Approval of Gale Resources Contract - Library
Action	Item 17	Approval of Renewal of International Baccalaureate Annual Fees
Action	Item 18	Approval of Summit K12 English Learner Support
Action	Item 19	MOU PLCCA 21 st CCLC Program
Action	Item 20	Approval of College Board NMSQT
Action	Item 21	Approval of Partnership for ACT Support
Action	Item 22	Approval of 4 th Year Math PEHS & PWHS

140



BOARD OF EDUCATION: AUGUST 13, 2024

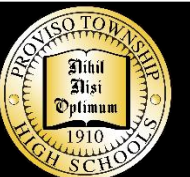
Type	Subject	Summary
Action	Item 23	Approval of Advanced Placement Exams for PTHS
Action	Item 24	Approval of Cost of Living Salary Adjustment
Action	Item 25	Approval of Deputy Superintendent of Operational Services Contract
Action	Item 26	Approval of Barber Academy Agreement for 2024-2025 School Year
Action	Item 27	Approval of Beauty Academy Agreement for 2024-2025 School Year
Action	Item 28	Approval of Dual Degree 2025 – 8 students = \$48,000
Action	Item 29	Approval of Dual Enrollment 2025 – 100 students = \$79,500



BOARD OF EDUCATION: AUGUST 13, 2024

Type	Subject	Summary
Action	Item 30	Approval of Ventra Transportation Cards for DD, DE, DC Students
Action	Item 31	Approval of Prepaid Meal Cards for DD, DE, DC Students
Action	Item 32	Approval of Des Plaines Valley Region Fund Share
Action	Item 33	Approval of Cell Phone Ban
Action	Item 34	Approval of Employee Recognition Dinner
Action	Item 35	Approval of Donation of Obsolete PMSA Textbooks to Scarce-ly

142



Board of Education



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member

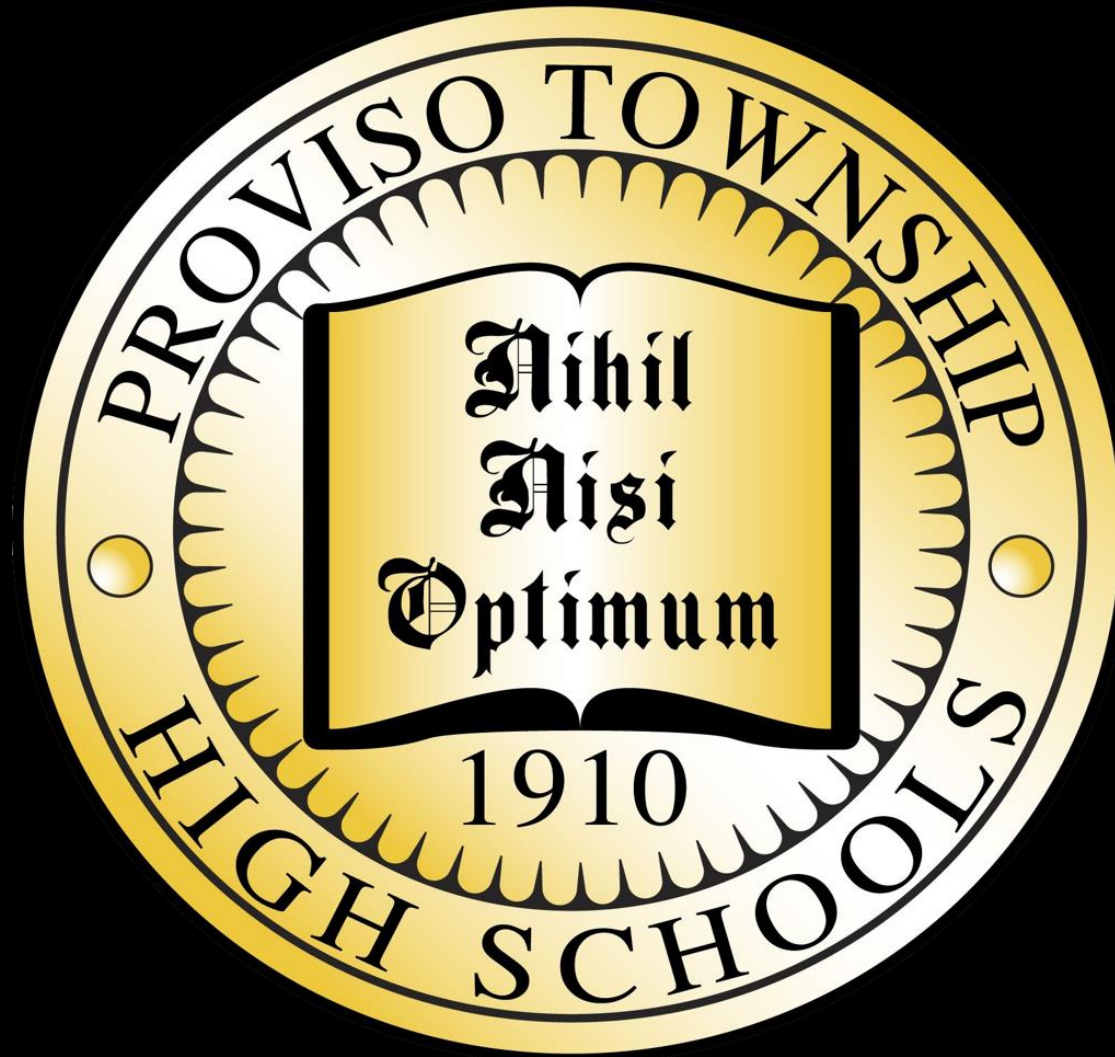


David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member





PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

11. Reports and Communications from the Board President

12. Approval of Minutes – ***Action Item***

146

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, July 16, 2024 at 5:46p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

Mr. Alex Aschoff, Interim Superintendent
Mr. Luke Pavone, Deputy Superintendent of Operational Services
Mr. Bill Breisch, Human Resources
Dr. Deborah Watson-Hill, CSBO

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. Valtierrez, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:48p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

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

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Ms. Grant and seconded by Mr. Valtierrez that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:43PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

Mr. Valtierrez led those present in the Pledge of Allegiance.

PTHS D209 Vision Statement

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

Public Comments

LaShawn Burrell - A security officer, with 13 years of service, defends themselves against termination following a verbal altercation with a teacher over enforcing rules about student use of a vending machine, emphasizing their commitment to their job and student welfare.

Jarrell David – PMSA Student advocates for Miss Burrell for her dedication to students. Additionally opposes the cell phone ban policy, advocating for proper policy enforcement and preparation for student success.

Darryl Mitchell – Advocates for Ms. Burrell, stating she is a punctual role model and a valuable worker, and highlights the rarity of female security guards at West.

Gay Chase – Informs the board that Mayor Thompson has no new updates on the PLCCA R3 Advisory Board but is arranging meetings with school leadership and community organizations, and thanks Principal Hall for highlighting the importance of three years of math and for participating in the parade.

Letitia Dixon – Requests that Food Service workers receive holiday pay for Juneteenth and July 4th, highlighting that they were denied this pay due to not being part of a union, unlike other workers.

Glenda Thomas – Represents the Safe School Initiative and PTMAN, emphasizing their efforts to ensure safe passage for students, conduct Monday morning prayers, and support a healthy

school environment without interference.

Ida Chester – Urges the board to ensure fair and equitable treatment for support staff members, particularly highlighting the need for second chances for passionate and committed staff.

Student Recognition

Students who became fully proficient in English by passing the ACCESS for ELLs assessment.

Teacher Recognition

Honoring retiring staff from both certified and classified sides of District 209.

Superintendent's Report

Financial Update by Dr. Watson- Hill

- Treasurer's Report
- Bill List
- Tentative Budget (Information Item)

Update on Fraud Incident and Recovery Efforts in Proviso District 209

Proviso District 209, like other districts and industries, fell victim to fraud when scammers hacked a vendor's email system and intercepted payment-related communications. Despite the difficulty in identifying the fraud, the district has already recovered over 60% of the funds and is implementing new measures to prevent future incidents.

Information/Action Item Info by Mr. Alexander Aschoff

- 5Essential Climate Survey Update
- 4th Year Math PEHS & PWHS benefits & drawbacks
- 2024-2025 Academic Programs and Course Catalog updates
- College Board PSAT 8/9 & NMSQT information
- Partnership for ACT Support
- Safe Summer Event Updates
- 24/25 SY Registration
- 24/25 Calendar Revision
- Loyola School of Nursing School-Based Health Center Agreement
- IXL Math Platform & Student Percentage
- Scribble Contract Relevancy & Research base
- Drivers Education BTW Fee increase to \$150
- Kaleidoscope Education Solutions Contract offering bilingual paraprofessionals
- Staffing Update 24/25 & remaining vacancies

Technology Update Mr. Swanson

- IT Student Summer Internship Update Recognition
- Technology Recycling Update, Lifespan & Department Processing

Presidents Report

Mr. Valtierrez thanked the board, administration, and staff for their hard work. He emphasized the importance of unity within the board, aiming to work together for the benefit of the students and community. He also provided an update on the superintendent search. Lastly, he encouraged open communication among board members to ensure continued collaboration and success for the district.

Consent Agenda

Mr. Valtierrez made a motion to approve consent agenda **#27 June 11, 2024 Minutes.**

Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#28 Approval of Bill List.**

Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to table consent agenda **#29 Approval of Collective Bargaining Agreement with Support Staff Union.** Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#30 2024-2025 Calendar Revision**. Moved by Ms. Hixson second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#31 Loyola School of Nursing's School-Based Health Center Agreement**. Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made motion to approve consent agenda **#32 IXL Math Platform**.
Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#33 Scribble Contract**. Moved by Ms. Hixson second by Mr. Valtierrez. Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#34 Approval of Driver's Education BTW fee**. Moved by Ms. Hixson second by Ms. Barbahen. Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#35 Renewal Rates for Health and Dental Insurance 2025 SY**. Moved by Ms. Hixson second by Ms. Barbahen. Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#36 Proviso East, West, and PMSA/District IT Recycling**. Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#37 Approval of Board Member Conference Attendance (Hixson)**. Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#38 Action concerning recommended termination of Security Officer**. Moved by Ms. Grant second by Ms. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#39 Personnel Report & Employee Count**. Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#40 Approval of Kaleidoscope Education Solutions Contract**. Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#41 Approval of Elevate K'12 Contract**. Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

FOIA

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

Old Business

- Ensure Dr. Hill is compensated for her grant writing work.
- Request prayers for young people affected by a recent shooting, including recent graduates, with one fatality.

- Advocate for holiday pay for non-union workers, particularly security personnel.
- Emphasize the need to focus on student academic achievement and learning.
- Note Senator Kimberly's efforts to involve Chicago State University in dual enrollment and dual credit programs at Rise Academy.
- Urge residents to keep their doors locked following a personal home invasion experience.

New Business

- Address ongoing issues with PMSA transfers. Additionally, we wish Interim Superintendent, Mr. Aschoff a happy birthday.

Adjourn

11:02PM

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

That the Board of Education of Proviso Township High Schools, District 209, approves the Superintendent's recommendation to release payment for bills as presented.

BILL LIST DATED 08/13/2024

08/13/24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
May & June tuition for JJB		1	250314	44907	10.5.1912.670.0000.001.0394.0000	\$4,683.72
				6/1/2024	Tuition- OOD- Private	
May & June tuition for JG		1	250314	44908	10.5.1912.670.0000.001.0394.0000	\$4,683.72
				6/1/2024	Tuition- OOD- Private	
May & June tuition for HV		1	250314	44909	10.5.1912.670.0000.001.0394.0000	\$4,683.72
				6/1/2024	Tuition- OOD- Private	
May & June tuition IP		1	250314	44910	10.5.1912.670.0000.001.0394.0000	\$4,683.72
				6/1/2024	Tuition- OOD- Private	
May & June tuition for JJ		1	250314	44911	10.5.1912.670.0000.001.0394.0000	\$4,683.72
				6/1/2024	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	\$23,418.60
					Vendor Total:	\$23,418.60
ACCURATE BIOMETRICS						
Check Group:						
June 2024 Fingerprints		12	250402	438782406	10.5.2640.390.0000.001.0325.0000	\$516.00
				6/30/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$516.00
					Vendor Total:	\$516.00
ADDISON TRAIL HIGH SCHOOL						
Check Group:						
Boys & Girls Golf Invite 092124	350851	1	250250	INV250250	10.5.1501.642.0000.002.0036.0000	\$450.00
				7/1/2024	Entry Fees	
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00

Ahuevo LLC

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:						
Services Breakfast box includes the following: 1 Egg Sandwich, 1 Cookie, 1 40z cup of fruit, 1 fork, 1 mayo package and 2 napkins (300 Sausage egg and cheese and 300 Egg and Cheese on brioche buns)	1	250679	1003	10.5.2320.323.0000.001.0001.0000		\$8,170.00
			8/6/2024	Food Non-Contracted		
			Check #: 0			
					PO/InvoiceTotal:	\$8,170.00
					Vendor Total:	\$8,170.00
ALPHA BAKING COMPANY						
Check Group:						
Proviso East Bakery Budget	1	250666	240004169012	6/17/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$80.30
Proviso west bakery 24-25 Budget	1	250666	240004169013	6/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$15.72
Proviso East Bakery Budget	1	250666	240004170010	6/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$78.34
Proviso west bakery 24-25 Budget	1	250666	240004172013	6/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$192.99
Proviso East Bakery Budget	1	250666	240004176011	6/24/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$136.65
Proviso west bakery 24-25 Budget	1	250666	240004179013	7/3/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$31.44
Proviso East Bakery Budget	1	250666	240004183010	7/1/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$129.32
Proviso west bakery 24-25 Budget	1	250666	240004190011	7/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$255.01
Proviso East Bakery Budget	1	250666	240004191011	7/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$55.00
Proviso west bakery 24-25 Budget	1	250666	240004197012	7/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$16.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Proviso East Bakery Budget	1	250666	240004198011	10.5.2560.410.0000.002.0800.0000	Food Purchases	\$113.98
Proviso west bakery 24-25 Budget	1	250666	240004200013	10.5.2560.410.0000.003.0800.0000	Food Purchases	\$36.12
Proviso East Bakery Budget	1	250666	240004204011	10.5.2560.410.0000.002.0800.0000	Food Purchases	\$72.24
Check #: 0						
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						PO/InvoiceTotal: \$1,213.61
Check Group:						
Amita June 24 tuition for 4 students	1	250560	TDS-TP-2238	10.5.1912.670.0000.001.0394.0000	Tuition- OOD- Private	\$10,763.40
Check #: 0						
AMJ SPECTACULAR EVENTS						PO/InvoiceTotal: \$10,763.40
Check Group:						
Activity Rentals for 2024 Back to School Bash	1	250500	32248737	10.5.2633.340.0000.001.0340.0000	Communications	\$5,165.38
Check #: 0						
ASCHOFF, ALEXANDER S						PO/InvoiceTotal: \$5,165.38
Check Group:						
Concordia Univ-Chicago - Organization Change	1	250550	INV250550	10.5.2640.230.0000.001.0325.0000	Tuition Reimbursement	\$1,694.25
Organization and Community Partnerships	1	250550	INV250550	10.5.2640.230.0000.001.0325.0000	Tuition Reimbursement	\$1,694.25
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						PO/Invoice Total: \$3,388.50
PAST DUE BALANCE DUE		1	250376	1039510261/1027 04619 7/10/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	Vendor Total: \$3,388.50
PAST BALANCE DUE		1	250376	1039510261/1027 04619 7/10/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,055.00
Check #:						0
AT&T MOBILITY	350465					
Check Group:						PO/Invoice Total: \$5,021.50
FIRSTNET WIRELESS MONTHLY FEES AND CHARGES		1	250614	287341515061X0 727202 8/14/2024	10.5.2660.340.0000.001.0014.0000 Communications	Vendor Total: \$5,021.50
Check #:						0
Atmosphere Of Artsacademy						
Check Group:						PO/Invoice Total: \$614.90
Best of Proviso Tshirts		1	250648	AAA72024-2567 7/17/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	Vendor Total: \$614.90
Check #:						0
AUTO ZONE	363577					
Check Group:						PO/Invoice Total: \$260.00
Vendor Total:						\$260.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Payment of Balance Due		1	250589	2692018539 1/25/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$217.72
Payment of Balance Due		1	250589	2692995357 12/21/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$4,431.15
Check #: 0						
AVA RECYCLING					PO/InvoiceTotal:	\$4,648.87
Check Group:					Vendor Total:	\$4,648.87
AVA PICK UP FEE		1	250604	4804 8/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
AVA PER POUND FEE		2062	250604	4804 8/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,031.00
Check #: 0						
BAKER TILLY US, LLP	363732				PO/InvoiceTotal:	\$1,181.00
Check Group:					Vendor Total:	\$1,181.00
BT2781162		1	250518	BT2781162 4/30/2024	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$10,000.00
BT2801290		1	250518	BT2801290 5/17/2024	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$2,000.00
BT2690135		1	250518	BT2960135 7/15/2024	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$4,170.00
Check #: 0						
BELFOR USA	364138				PO/InvoiceTotal:	\$16,170.00
Check Group:					Vendor Total:	\$16,170.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Master Souvenir Faculty Regalia		1	81	PEHSFAC24A 6/13/2024	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$327.63
Check #: 0						
PO/Invoice Total:						\$327.63
Vendor Total:						\$327.63
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Classic americana breakfast (scrambled eggs, bacon, potatoes, breakfast bread, fruit)		25	250355	2024-1834 8/1/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$268.75
Lunch (greek chicken, bruschetta, vesuvio potatoes, corn w/red peppers, vodka pasta, greek salad)		25	250355	2024-1834 8/1/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$298.75
Tip		1	250355	2024-1834 8/1/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$25.00
Check #: 0						
PO/Invoice Total:						\$592.50
Vendor Total:						\$592.50
Bob's Dairy						
Check Group:						
East Dairy Budget 24-25		1	250642	326313 6/17/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$238.20
East Dairy Budget 24-25		1	250642	326985 7/1/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$164.15
West Dairy Budget 24-25		1	250642	327013 7/2/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$150.85
East Dairy Budget 24-25		1	250642	327238 7/8/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$273.80
West Dairy Budget 24-25		1	250642	327291 7/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$178.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
East Dairy Budget 24-25		1	250642	327581	10.5.2560.410.0000.002.0800.0000	\$151.50
				7/15/2024	Food Purchases	
East Dairy Budget 24-25		1	250642	327914	10.5.2560.410.0000.002.0800.0000	\$69.75
				7/22/2024	Food Purchases	
West Dairy Budget 24-25		1	250642	327973	10.5.2560.410.0000.003.0800.0000	\$109.65
				7/23/2024	Food Purchases	
Check #: 0						
PO/Invoice Total:						\$1,336.00
Vendor Total:						\$1,336.00
BREIT & CLEAN						
Check Group: 366617						
Cleaning and Alterations		1	250485	7252025001	10.5.1401.320.0000.002.0320.0000	\$1,195.50
				7/15/2024	Repairs & Maintenance	
Check #: 0						
PO/Invoice Total:						\$1,195.50
Vendor Total:						\$1,195.50
BRITTEN SCHOOL						
Check Group: 352294						
Britten School May 2024 Invoice		1	250306	16156	10.5.1912.670.0000.001.0394.0000	\$32,598.72
				4/11/2024	Tuition- OOD- Private	
Check #: 0						
PO/Invoice Total:						\$32,598.72
Vendor Total:						\$32,598.72
CALUMET CITY PLUMBING CO. INC.						
Check Group: 2024 BACKFLOW INSPECTION SERVICES TO 7 DEVICES						
		1	250564	881982	20.5.2540.390.0000.004.2000.0000	\$721.00
				7/17/2024	Other Purchased Services	
Check #: 0						
PO/Invoice Total:						\$721.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Camelot Therapeutic Schools LLC

Check Group:

June 2924 ESY Billing for 2 students

	1		250444	INV197685 7/2/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,828.82
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Check #: 0

Vendor Total: \$721.00

PO/InvoiceTotal: \$8,828.82

Check Group:

High Road SY25 Blanket

	1		250573	INV199240 7/23/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$16,396.38
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Check #: 0

PO/InvoiceTotal: \$16,396.38

1

Center for Applied Linguistics

Check Group:

Summer SIOP Training

	1		250628	015075 7/30/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLPES	\$37,732.09
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Check #: 0

Vendor Total: \$25,225.20

PO/InvoiceTotal: \$37,732.09

CHICAGO TRIBUNE

Check Group:

Public Hearing

					10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$689.52
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Check #: 0

Vendor Total: \$37,732.09

PO/InvoiceTotal: \$689.52

COLLEGE BOARD

Check Group:

353358

Vendor Total: \$689.52

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Shantel Taylor AP English Comp New Teacher	1	250304	1	Inv-250304 7/20/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$900.00
Check #: 0						PO/Invoice Total: \$900.00
Vendor Total: \$900.00						
COLLEY ELEVATOR COMPANY						
Check Group:						
Replaced broken door open button	1	112		261068 5/21/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$234.00
Dover DMC button complete	1	112		261068 5/21/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$119.00
Check #: 0						PO/Invoice Total: \$353.00
Check Group:						
Installed new battery for emergency light bell	0.25	250365		262429 6/19/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$58.50
6v 8ah battery	1	250365		262429 6/19/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$79.00
Installed new button for emergency bell	0.25	250365		262429 6/19/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$58.50
Innovation button and board for emergency bell	1	250365		262429 6/19/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$39.00
Check #: 0						PO/Invoice Total: \$235.00
Check Group:						
both elevator phones tested	1	250664		262780 7/11/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$234.00
Check #: 0						PO/Invoice Total: \$234.00
Vendor Total: \$822.00						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Commercial Specialties Inc.						
Check Group:						
5 - TOILET COMPARTMENT WITH DOORS	1	250565	24-0671	20.5.2540.550.0000.002.2000.0000	Capitalized Equipment	\$3,952.00
				6/12/2024	Check #: 0	
					PO/Invoice Total:	\$3,952.00
Check Group:						
5 - TOILET COMPARTMENT WITH DOORS	1	250566	24-0664	20.5.2540.550.0000.002.2000.0000	Capitalized Equipment	\$3,952.00
				6/12/2024	Check #: 0	
					PO/Invoice Total:	\$3,952.00
					Vendor Total:	\$7,904.00
COOPERATIVE ASSN FOR SPEC ED						
	350485					
Check Group:						
CASE SY24 Final Invoice	1	250521	1562	10.5.1912.670.0000.001.0394.0000	Tuition- OOD- Private	\$17,789.30
			7/24/2024		Check #: 0	
					PO/Invoice Total:	\$17,789.30
					Vendor Total:	\$17,789.30
Curriculum Associates, LLC						
Check Group:						
Elevation data/implementation. Getting started platform.	1	250575	10009076	10.5.1800.328.0000.001.4909.0000	Digital Licenses	\$24,877.13
Online training.			8/3/2024		Check #: 0	
					PO/Invoice Total:	\$24,877.13
					Vendor Total:	\$24,877.13
Depaul College Prep						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Boys & Girls Cross Country Invite 091424		1	250268	INV250268 7/2/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
Check #: 0						
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
Transportation for 1 student Jan 24		1	250436	202301-42 3/12/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,235.00
Transportation for 1 student Feb 24		1	250436	202301-42 3/12/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,852.00
Check #: 0						
PO/InvoiceTotal: \$3,087.00						
Vendor Total: \$3,087.00						
167						
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals June 24 tuition		1	250252	30368 6/21/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,791.32
Check #: 0						
PO/InvoiceTotal: \$8,791.32						
Vendor Total: \$8,791.32						
ED-RED						
Check Group:						
Membership		1	250476	INV250476/MEMBERSHIP 7/30/2024	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$4,600.00
Check #: 0						
PO/InvoiceTotal: \$4,600.00						
Vendor Total: \$4,600.00						
Edpuzzle Inc.						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:						
Pro School 1 year Unlimited Access to Edpuzzle, school-wide, Pro Subscription (2 schools)	35194	1	250477	35194	10.5.2210.328.0000.001.0010.0000	\$2,940.00
				7/29/2024	Digital Licenses	
Pro School 1 year Unlimited Access to Edpuzzle, school-wide, Pro Subscription (1 school)	35194	1	250477	35194	10.5.2210.328.0000.001.0010.0000	\$6,720.00
				7/29/2024	Digital Licenses	
					Check #: 0	
					PO/Invoice Total:	\$9,660.00
					Vendor Total:	\$9,660.00

EGSL						
Check Group:						
Indoor Air Quality on March 26, 2024	351798	12	84	323099	20.5.2540.390.0000.002.2000.0000	\$1,500.00
				4/8/2024	Other Purchased Services	
1 Report Preparation		1	84	323099	20.5.2540.390.0000.002.2000.0000	\$500.00
				4/8/2024	Other Purchased Services	
Mold By Air-O-Cell		9	84	323099	20.5.2540.390.0000.002.2000.0000	\$1,125.00
				4/8/2024	Other Purchased Services	
					Check #: 0	
					PO/Invoice Total:	\$3,125.00
					Vendor Total:	\$3,125.00

ELISHA ROBINSON						
Check Group:						
REFUND FOR BTW		1	250291	INV250291	10.5.2410.118.0000.002.0000.0000	\$72.50
				7/9/2024	East	
					Check #: 0	
					PO/Invoice Total:	\$72.50
					Vendor Total:	\$72.50

ELMWOOD PARK CUSD 401						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Boys & Girls Cross Country Invite 101224		1	250266	INV250266 6/25/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
Check #: 0						
PO/Invoice Total:						\$400.00
Vendor Total:						\$400.00
Epic Special Education Staffing						
Check Group:						
Silverstein week ending 6.15		1	250271	INV103842 6/15/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,912.50
Hahn week ending 6.15		1	250271	INV103843 7/21/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,395.00
Reed week ending 6.15		1	250271	INV103843 7/21/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
Check #: 0						
PO/Invoice Total:						\$6,682.50
Vendor Total:						\$6,682.50
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
4/18/24--SERVICE CALL FOR CHILLER TO FIND A SOLUTION TO THE FIRE DAMAGE		1	85	24-277 6/3/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$918.08
4/16/24--SERVICE CALL FOR CHILLER FIRE DAMAGE		1	85	24-278 6/3/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$787.20
Check #: 0						
PO/Invoice Total:						\$1,705.28
Vendor Total:						\$1,705.28
Facilities Management Express, LLC						
Check Group:						
ONE TIME FEE		1	250395	34817 7/9/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,570.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ONE TIME FEE		1	250395	34817	10.5.2660.390.0000.001.0014.0000	(\$375.00)
				7/9/2024	Other Purchased Services	
FMX SOFTWARE SALES (07/09/2024 TO 07/08/2025)		1	250395	34817	10.5.2660.390.0000.001.0014.0000	\$2,500.00
				7/9/2024	Other Purchased Services	
STANDARD DASHBOARDS FOR THE FMX SOFTWARE (07/09/2024 TO 07/08/2025)		1	250395	34817	10.5.2660.390.0000.001.0014.0000	\$1,100.00
				7/9/2024	Other Purchased Services	
TECHNOLOGY REQUEST FOR THE FMX SOFTWARE (0/09/2024 TO 07/08/2025)		1	250395	34817	10.5.2660.390.0000.001.0014.0000	\$1,540.00
				7/9/2024	Other Purchased Services	
RECURRING GENERAL DISCOUNT (07/09/2024 TO 07/08/2025)		1	250395	34817	10.5.2660.390.0000.001.0014.0000	(\$750.00)
				7/9/2024	Other Purchased Services	
RECURRING AEPA / LTPPC DISCOUNT (07/09/2024 TO 07/08/2025)		1	250395	34817	10.5.2660.390.0000.001.0014.0000	(\$514.00)
				7/9/2024	Other Purchased Services	

170

Felinquist Rushing

Check Group:

Registration Fee for New Instructor Training	1	250647	INV250647	10.5.1401.312.0000.003.0320.0000	Professional Employee Training & Development Servi	\$155.00
			7/20/2024			
Per Diem for 8 days at \$65 a day	1	250647	INV250647	10.5.1401.312.0000.003.0320.0000	Professional Employee Training & Development Servi	\$520.00
			7/20/2024			
Hotel Room Marine Inn on Friday 19th.	1	250647	INV250647	10.5.1401.312.0000.003.0320.0000	Professional Employee Training & Development Servi	\$128.00
			7/20/2024			
Hotel Navy Gateway Inn 20 July	1	250647	INV250647	10.5.1401.312.0000.003.0320.0000	Professional Employee Training & Development Servi	\$145.00
			7/20/2024			

Check #: 0

PO/InvoiceTotal: \$6,071.00

Vendor Total: \$6,071.00

PO/InvoiceTotal: \$948.00

Vendor Total: \$948.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENTON HIGH SCHOOL	350642					
Check Group:						
Girls Volleyball Tournament 083024		1	250253	INV250253 7/1/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$325.00
					Check #: 0	
					PO/Invoice Total:	\$325.00
FIRST STUDENT	352702				Vendor Total:	\$325.00
Check Group:						
PAEC ODP April 24 Billing		1	250310	11979335 6/5/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$86,913.11
PAEC High School April 24 billing		1	250310	11979341 6/5/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$44,519.96
PAEC Center April 24 billing		1	250310	11979344 6/5/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$68,404.09
PAEC Center @ East April Billing		1	250310	11979348 6/5/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$17,680.93
PAEC East Life Skills April 24 billing		1	250310	11979353 6/5/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$26,628.81
PAEC West HS April 24		1	250310	11979354 6/5/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$18,623.85
PAEC Wade Foundation April 24 billing		1	250310	11979364 6/5/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$8,801.60
					Check #: 0	
					PO/Invoice Total:	\$271,572.35
Check Group:						
First Student ODP transport		1	250523	11987027 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$91,931.42
First Student PAEC HS transport for May 24		1	250523	11987029 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$41,579.64

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
First Student PAEC Center transport		1	250523	11987032 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$65,916.58
First Student PAEC Center @ East		1	250523	11987033 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$17,439.67
First Student PAEC Life Skills @ East		1	250523	11987035 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$27,978.15
First Student PAEC Life Skills @ West		1	250523	11987061 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$19,036.93
First Student PAEC The Wade Center		1	250523	11987064 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr-Sped	\$8,761.60
<p>Check Group: 172</p> <p>Check #: 0 PO/InvoiceTotal: \$272,643.99</p>						
contracted transportation service 24-25		1	250638	11981585 6/11/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$194,867.20
contracted transportation service 24-25		1	250638	11984315 6/20/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$240,544.81
contracted transportation service 24-25		1	250638	436592 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452321 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$342.54
contracted transportation service 24-25		1	250638	452325 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452326 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452332 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452337 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452338 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
contracted transportation service 24-25	1	250638	452341	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452342	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452343	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452344	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452345	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452346	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452347	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452348	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$422.79
contracted transportation service 24-25	1	250638	452349	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.33
contracted transportation service 24-25	1	250638	452350	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$326.49
contracted transportation service 24-25	1	250638	452351	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$309.05
contracted transportation service 24-25	1	250638	452352	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,607.44
contracted transportation service 24-25	1	250638	452353	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$392.78
contracted transportation service 24-25	1	250638	452354	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$828.84
contracted transportation service 24-25	1	250638	452355	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
contracted transportation service 24-25	1	250638	452356	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$413.72
contracted transportation service 24-25	1	250638	452357	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$535.83
contracted transportation service 24-25	1	250638	452358	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,049.80
contracted transportation service 24-25	1	250638	452359	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452360	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452361	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$454.19
contracted transportation service 24-25	1	250638	452362	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$326.49
contracted transportation service 24-25	1	250638	452363	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$309.05
contracted transportation service 24-25	1	250638	452364	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$279.74
contracted transportation service 24-25	1	250638	452365	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$484.20
contracted transportation service 24-25	1	250638	452366	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452367	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.30
contracted transportation service 24-25	1	250638	452368	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$909.78
contracted transportation service 24-25	1	250638	452369	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452370	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$244.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
contracted transportation service 24-25	1	250638	452371	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$421.39
contracted transportation service 24-25	1	250638	452372	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$385.81
contracted transportation service 24-25	1	250638	452373	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.92
contracted transportation service 24-25	1	250638	452374	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.92
contracted transportation service 24-25	1	250638	452375	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452376	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$349.52
contracted transportation service 24-25	1	250638	452377	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$518.39
contracted transportation service 24-25	1	250638	452378	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$407.44
contracted transportation service 24-25	1	250638	452379	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,984.03
contracted transportation service 24-25	1	250638	452381	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$883.50
contracted transportation service 24-25	1	250638	452382	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452383	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	452384	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452385	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$489.08
contracted transportation service 24-25	1	250638	452386	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
contracted transportation service 24-25	1	250638	452387	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452388	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$438.84
contracted transportation service 24-25	1	250638	452389	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452390	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$3,266.70
contracted transportation service 24-25	1	250638	452391	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$277.65
contracted transportation service 24-25	1	250638	452392	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452393	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$558.86
contracted transportation service 24-25	1	250638	452394	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$341.15
contracted transportation service 24-25	1	250638	452395	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.38
contracted transportation service 24-25	1	250638	452396	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452397	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$466.05
contracted transportation service 24-25	1	250638	452398	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,187.50
contracted transportation service 24-25	1	250638	452399	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452400	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$314.63
contracted transportation service 24-25	1	250638	452401	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
contracted transportation service 24-25	1	250638	452402	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$221.82
contracted transportation service 24-25	1	250638	452403	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.25
contracted transportation service 24-25	1	250638	452404	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.08
contracted transportation service 24-25	1	250638	452405	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.08
contracted transportation service 24-25	1	250638	452406	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$320.21
contracted transportation service 24-25	1	250638	452407	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452408	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$314.63
contracted transportation service 24-25	1	250638	452409	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$239.27
contracted transportation service 24-25	1	250638	452410	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$227.40
contracted transportation service 24-25	1	250638	452465	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$227.40
contracted transportation service 24-25	1	250638	452501	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$479.94
contracted transportation service 24-25	1	250638	452611	6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	452846	6/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$236.48
contracted transportation service 24-25	1	250638	452882	6/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	453017	6/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$262.30

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25	1	250638	459760	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	459761	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	459762	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	459763	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$500.86
contracted transportation service 24-25	1	250638	459764	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	459765	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	459766	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$364.87
contracted transportation service 24-25	1	250638	459767	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$466.05
contracted transportation service 24-25	1	250638	459768	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	459769	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25	1	250638	459770	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,170.67
contracted transportation service 24-25	1	250638	459771	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,679.68
contracted transportation service 24-25	1	250638	459775	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	459776	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25	1	250638	459777	7/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
contracted transportation service 24-25	1	250638	459778	40.5.2550.330.0000.001.4000.0000	\$209.96	
			7/1/2024	Transportation Services-Contract		
contracted transportation service 24-25	1	250638	459779	40.5.2550.330.0000.001.4000.0000	\$209.96	
			7/1/2024	Transportation Services-Contract		
Check #: 0 PO/InvoiceTotal: \$478,663.41						
Vendor Total: \$1,022,879.75						
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
HOSTING FEES FOR ALL THREE LOCATIONS PLEASE SEE INVOICE	1	250622	1551053	10.5.2660.390.0000.001.0014.0000	\$2,440.00	
			7/30/2024	Other Purchased Services		
Check #: 0						
PO/InvoiceTotal: \$2,440.00						
Vendor Total: \$2,440.00						
FRANCZEK P.C.						
Check Group:						
General School Law	1	250627	233222	10.5.2310.318.0000.001.0050.0000	\$28,517.90	
			7/17/2024	LEGAL		
PTAB Matters	1	250627	233222	10.5.2310.318.0000.001.0050.0000	\$2,259.00	
			7/17/2024	LEGAL		
2024 Proviso Support Staff Council	1	250627	233222	10.5.2310.318.0000.001.0050.0000	\$4,567.50	
			7/17/2024	LEGAL		
Check #: 0						
PO/InvoiceTotal: \$35,344.40						
Vendor Total: \$35,344.40						
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps June 24 tuition	1	250440	209-0624S	10.5.1912.670.0000.001.0394.0000	\$7,699.60	
			6/30/2024	Tuition- OOD- Private		
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p>GILBANE BUILDING COMPANY</p> <p>Check Group:</p> <p>PAY APP#55-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU JUNE 15, 2024</p>						
			1	110	60.5.2532.540.0000.001.0700.0000	\$7,699.60
				202406-J276		
				6/19/2024	Site Improvements & Infrastructure	\$7,699.60
					Check #: 0	
<p>GRAINGER, INC.</p> <p>Check Group:</p> <p>wrench sets</p>						
	350126		1	250463	20.5.2540.413.0000.003.2000.0000	\$212.56
				9197311930	Maintenance Supplies	
				7/29/2024		\$212.56
					Check #: 0	
<p>HARRIS, ANTHONY N</p> <p>Check Group:</p> <p>DJ Entertainment for 2024 Back to School Bash</p>						
			1	250475	10.5.2633.390.0000.001.0340.0000	\$500.00
				INV250475/BTS BASH	Other Purchased Services	
				8/15/2024		\$500.00
					Check #: 0	
<p>HARTGROVE HOSPITAL</p> <p>Check Group:</p> <p>Hartgrove Hospital for 1 student for 12 days</p>						
	350138		1	250494	10.5.4280.670.0000.001.0010.0000	\$600.00
				SC5.1.24	Tuition	
				7/18/2024		\$600.00
					Check #: 0	

PO/InvoiceTotal: \$7,699.60

Vendor Total: \$7,699.60

PO/InvoiceTotal: \$2,935,259.90

Vendor Total: \$2,935,259.90

PO/InvoiceTotal: \$212.56

Vendor Total: \$212.56

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEARTSPRING	367170					\$600.00
Check Group:						Vendor Total: \$600.00
Heartspring June 24		1	250525	17271 6/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,030.70
Heartspring travel for parent		1	250525	17338 6/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,612.58
					Check #: 0	
HIGGINS, ANGELA S						\$27,643.28
Check Group:						Vendor Total: \$27,643.28
Louisiana State Univ-Shreveport		1	250551	INV250551 6/24/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
					Check #: 0	
HILLCREST HIGH SCHOOL	352195					\$1,000.00
Check Group:						Vendor Total: \$1,000.00
Girls Basketball Holiday Classic 122624-122824		1	250349	INV250349 7/18/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
					Check #: 0	
HILLEGONDS, CATHY DOROTHEA						\$400.00
Check Group:						Vendor Total: \$400.00
Idaho State Univ - Classroom Mgmt Strategies for the Everyday Teacher		1	250552	INV250552 7/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Diversity, Equity and Inclusion		1	250552	INV250552 7/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Fostering a Growth Mindset in Teachers & Learners		1	250552	INV250552 7/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Innovative Teaching Strategies		1	250552	INV250552 7/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
<p>HODGES LOIZZI EISENHAMMER RODRICK KOHN 367038</p> <p>Check Group:</p>						
PTAB W. Hillside		1	250465	62590 5/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$2,750.83
<p>18 22</p> <p>Check Group:</p>						
PTAB w. Hillside		1	250466	62593 5/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$780.77
<p>Check Group:</p>						
PTAB w. Hillside		1	250467	62587 5/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$260.17
<p>Check Group:</p>						
2021 PTABS w. Hillside 93 & Village of Hillside		1	250615	62857 6/30/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,215.58
2022 PTABS w. Hillside 93& Village of Hillside		1	250615	62860 8/2/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$789.97

Check #: 0

PO/InvoiceTotal: \$625.00

Vendor Total: \$625.00

Check #: 0

PO/InvoiceTotal: \$2,750.83

Check #: 0

PO/InvoiceTotal: \$780.77

Check #: 0

PO/InvoiceTotal: \$260.17

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2020 MS Aria Settlement offer		1	250615	62864 6/30/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$269.13
Check #: 0						
IASA	354486					PO/InvoiceTotal: \$4,274.68
Check Group:						
IASA Enrollment Membership 24/25 for Mr. Alexander Aschoff		1	250420	MEMBERSHIP ASCHOFF 8/1/2024	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$1,339.00
Check #: 0						
PO/InvoiceTotal: \$1,339.00						
1 33						Vendor Total: \$8,066.45
Check Group:						
Active Membership Re Enrollment		1	250616	Inv-250616 8/2/2024	10.5.2510.640.0000.001.0140.0000 Dues And Fees	\$1,677.00
Check #: 0						
PO/InvoiceTotal: \$1,677.00						
IASB	350515					Vendor Total: \$3,016.00
Check Group:						
IASB/IASA Professional Advancement Seminar Fall		1	250624	Inv-250624 8/5/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$175.00
Press Update Per Issue Member		1	250624	Inv-250624 8/5/2024	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$350.00
IASB Active Membership Dues		1	250624	Inv-250624 8/5/2024	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$11,135.00
Press Plus Add Subscription Member with SBOL		1	250624	Inv-250624 8/5/2024	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$7,500.00
Check #: 0						
PO/InvoiceTotal: \$19,160.00						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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ILLINOIS COMMUNICATIONS 357950 Vendor Total: \$19,160.00

Check Group:						
40W 16C dig	1	250657	101027390-1	7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$750.00
programming	1	250657	101027390-1	7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$300.00

Check #: 0

PO/InvoiceTotal: \$1,050.00

Vendor Total: \$1,050.00

ILLINOIS PRINCIPALS ASSOC 350166

Check Group:

24 -25 IPA ENROLLMENT MEMBERSHIP FOR MR. ALEXANDER ASCHOFF	1	250421	MEMBERSHIP/A SCHOFF	8/16/2024	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$733.00
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Check #: 0

PO/InvoiceTotal: \$733.00

Check Group:

Kisha Lang Membership	1	250446	INV/IPA MEMBERSHIP	7/30/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
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Latoya McIntosh Membership

Latoya McIntosh Membership	1	250446	INV/IPA MEMBERSHIP	7/30/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
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Ricardo Garcia Membership

Ricardo Garcia Membership	1	250446	INV/IPA MEMBERSHIP	7/30/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
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Rodney Hull Membership

Rodney Hull Membership	1	250446	INV/IPA MEMBERSHIP	7/30/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
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Check #: 0

PO/InvoiceTotal: \$1,756.00

Vendor Total: \$2,489.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ILLINOIS STATE UNIVERSITY CONF SRVCS

Check Group:

TUESDAY NOVEMBER 12	1	250286	20240522-00013	10.5.2640.312.0000.001.4932.0001	\$350.00
2024REGISTRATION(STANDARD)			7/10/2024	Conferences	

Check #: 0

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

Illuminate, Incorporated

Check Group:

Salary Schedule 4.02	1	250483	209.24.03	10.5.2310.317.0000.001.0050.0000	\$400.00
			7/1/2024	Audit/Financial Services	

Work Related Contract Negotiations 4.16

Work Related Contract Negotiations 4.16	1	250483	209.24.03	10.5.2310.317.0000.001.0050.0000	\$300.00
			7/1/2024	Audit/Financial Services	

1 Work Related to Contact Negotiations 4.19

Work Related to Contact Negotiations 4.19	1	250483	209.24.03	10.5.2310.317.0000.001.0050.0000	\$200.00
			7/1/2024	Audit/Financial Services	

Work Related Contract Negotiations 4.22

Work Related Contract Negotiations 4.22	1	250483	209.24.03	10.5.2310.317.0000.001.0050.0000	\$300.00
			7/1/2024	Audit/Financial Services	

Work Related to Contact Negotiations 4.43

Work Related to Contact Negotiations 4.43	1	250483	209.24.03	10.5.2310.317.0000.001.0050.0000	\$200.00
			7/1/2024	Audit/Financial Services	

Work Related to Contact Negotiations 4.24

Work Related to Contact Negotiations 4.24	1	250483	209.24.03	10.5.2310.317.0000.001.0050.0000	\$300.00
			7/1/2024	Audit/Financial Services	

Check #: 0

PO/InvoiceTotal: \$1,700.00

Vendor Total: \$1,700.00

IRON MOUNTAIN

Check Group:

Iron Mountain Shredding 05/29/2024 to 06/25/2024	1	250592	JNPS057	10.5.2640.390.0000.001.0325.0000	\$2,743.29
			6/30/2024	Other Purchased Services	

Check #: 0

PO/InvoiceTotal: \$2,743.29

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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JEANINE SCHULTZ MEMORIAL SCHOOL 363971 Vendor Total: \$2,743.29

Check Group:

Jeanine Schultz June ESY 24	1	250437	06302405	7/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,948.88
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Check #: 0

PO/InvoiceTotal: \$5,948.88

Check Group:

Jeanine Schultz SY25 Blanket	1	250526	03312428	4/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,869.28
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Check #: 0

PO/InvoiceTotal: \$28,869.28

1

JOHNSON CONTROLS FIRE PROTECTION 350332

Check Group:

TROUBleshoot AND REPAIR ADMIN PHONE NOT FUNCTIONING ON SOUND SYSTEM	1	250529	52014023	6/17/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,214.00
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Check #: 0

PO/InvoiceTotal: \$2,214.00

Check Group:

FURNISH/ INSTALL (1) PHOTO SMOKE SENSOR W/HEAT	1	250593	51842154	4/16/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,052.41
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Check #: 0

PO/InvoiceTotal: \$2,052.41

JOHNSON, DIANA K

Check Group:

Leadership Academy 2024	1	250602	INV250602	7/1/2024	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$586.50
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Vendor Total: \$4,266.41

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$586.50
Vendor Total: \$586.50

JOSEPH ACADEMY 351577

Check Group:

Joseph Academy ESY 24 Invoice	1	250468	209-062024	7/9/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,443.41
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Check #: 0

PO/InvoiceTotal: \$5,443.41
Vendor Total: \$5,443.41

Kristina Sauter

Check Group:

Lewis Univ - Critical Issues School Law	1	250583	V764051	7/2/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
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Check #: 0

PO/InvoiceTotal: \$825.00
Vendor Total: \$825.00

LAKE PARK HIGH SCHOOL DISTRICT 108

Check Group:

April 24 transport for 1 student	1	250333	240708-D209	7/16/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,957.20
May 24 transport for 1 student	1	250333	240708-D209	7/16/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,864.00

Check #: 0

PO/InvoiceTotal: \$3,821.20
Vendor Total: \$3,821.20

LAKEMARY CENTER INC

Check Group:

Lakemary Center June 24 services for 1 student	1	250570	2406	6/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$33,990.00
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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0

PO/Invoice Total: \$33,990.00
Vendor Total: \$33,990.00

LATOYA MCINTOSH

Check Group:

Capella Univ - Doctoral Project 3

1 250582

INV250582
7/1/2024

10.5.2640.230.0000.001.0325.0000
Tuition Reimbursement

\$2,426.25

Check #: 0

PO/Invoice Total: \$2,426.25
Vendor Total: \$2,426.25

LITTLE FRIENDS INC

Check Group:

Little Friends June 24 Tuition Invoice

1 250470

159429
7/10/2024

10.5.1912.670.0000.001.0394.0000
Tuition- OOD- Private

\$3,079.04

1

88

Check #: 0

PO/Invoice Total: \$3,079.04

Check Group:

Little Friends SY25 Blanket

1 250533

158651
5/31/2024

10.5.1912.670.0000.001.0394.0000
Tuition- OOD- Private

\$7,697.60

Check #: 0

PO/Invoice Total: \$7,697.60
Vendor Total: \$10,776.64

LITTLE FRIENDS, INC.

Check Group:

Little Friends June 24 invoice for 2 students

1 250267

159066
6/28/2024

10.5.1912.670.0000.001.0394.0000
Tuition- OOD- Private

\$6,542.96

Check #: 0

PO/Invoice Total: \$6,542.96
Vendor Total: \$6,542.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINE EAST HIGH SCHOOL						
Check Group:						
Girls Tennis Invite 092124	350672	1	250257	INV250257 6/13/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$50.00
Check #: 0						PO/Invoice Total: \$50.00
						Vendor Total: \$50.00
MAINE WEST HIGH SCHOOL						
Check Group:						
Flag Football Quad 090724		1	250285	INV250285 7/10/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$125.00
Check #: 0						PO/Invoice Total: \$125.00
						Vendor Total: \$125.00
MANAGEBAC INC						
Check Group:						
Diploma Programme Pro 30 Students		1	250517	INV250517 6/6/2024	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$1,210.00
Check #: 0						PO/Invoice Total: \$1,210.00
						Vendor Total: \$1,210.00
MANAGEBAC INC.						
Check Group:						
Diploma Programme Pro		1	250516	INV250516 6/6/2024	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$1,210.00
Check #: 0						PO/Invoice Total: \$1,210.00
						Vendor Total: \$1,210.00
MCELHATTON, ANN E						
Check Group:						
						PO/Invoice Total: \$1,210.00
						Vendor Total: \$1,210.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Dominican Univ - Foundations of Language Teaching & Learning	1	250553	INV250553	10.5.2640.230.0000.001.0325.0000	\$743.58	
Methods & Materials Teaching English as a Second Language	1	250553	INV250553	10.5.2640.230.0000.001.0325.0000	\$743.58	
Assessing English Language Learners	1	250553	INV250553	10.5.2640.230.0000.001.0325.0000	\$777.80	
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$2,264.96</p> <p>Vendor Total: \$2,264.96</p>						
<p>MCWILLIAMS ELECTRIC COMPANY INC.</p> <p>Check Group:</p> <p>T&M #68102 - COMPLETE JOB NO. 6249.25</p>						
<p>190</p>						
<p>Check Group:</p> <p>JOB ID 621024 PROVISO SD 209/WEST GYM HUDDLE 4701 HARRISON STREET HILLSIDE, IL 60162</p>						
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$2,519.83</p>						
<p>Check Group:</p> <p>MENTA ACADEMY HILLSIDE</p>						
<p>356248</p>						
<p>Check Group:</p> <p>Menta Hillside June intensive tuition</p>						
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$3,425.71</p> <p>Vendor Total: \$5,945.54</p>						
<p>Check Group:</p> <p>Menta Hillside June tuition</p>						
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$3,425.71</p> <p>Vendor Total: \$5,945.54</p>						
<p>Check Group:</p> <p>Menta Hillside June transport</p>						
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$446.31</p> <p>Vendor Total: \$446.31</p>						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0
 PO/InvoiceTotal: \$6,876.99
 Vendor Total: \$6,876.99

MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park SY25 tuition	1		250580	SESINV-039079 6/28/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,279.78
Menta Oak Park SY25 tuition	1		250580	SESINV-039482 7/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,104.74

Check #: 0
 PO/InvoiceTotal: \$22,384.52

MENTA OAK PARK SY25 TRANSPORT						
Check Group:						
Menta Oak Park SY25 Transport	1		250581	SYSINV-015345 6/28/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$4,916.23
Menta Oak Park SY25 Transport	1		250581	SYSINV-015467 7/22/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,830.38

Check #: 0
 PO/InvoiceTotal: \$7,746.61
 Vendor Total: \$30,131.13

MENTA TECH ACADEMY JUNE TUITION						
Check Group:						
Menta Tech Academy June Tuition	1		250442	SESINV-039338 6/28/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,287.45

Check #: 0
 PO/InvoiceTotal: \$1,287.45
 Vendor Total: \$1,287.45

MICHAEL SWANSON						
Check Group:						
STRETCH WRAP STRETCH FILM ROLL,	1		250503	INV250503 7/29/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$19.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
LANDLINE TEST PHONE LINE TESTER		1	250503	INV250503 7/29/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$15.99
TAXES		1	250503	INV250503 7/29/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$3.68
Check Group: Check #: 0 PO/InvoiceTotal:						\$39.62
BATTERY FOR HP ELITEBOOK X360 1040 G5 G6 SERIES HSTNN-UB7N		1	250504	Inv-250504 7/30/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$43.99
TAXES		1	250504	Inv-250504 7/30/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$4.51
Check Group: Check #: 0 PO/InvoiceTotal:						\$48.50
AMAZON BASICS ALUMINUM USB 3.1 TYPE -C TO RJ45		10	250619	Inv-250619 8/1/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$137.40
TAXES AND FEES		1	250619	Inv-250619 8/1/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$14.10
Check Group: Check #: 0 PO/InvoiceTotal:						\$151.50
BINOTA M42 BI-METAL HOLE SAW M42		1	250620	Inv-250620 8/1/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$22.15
ANNQUAN 4" POP UP REPEACLE COUNTERTOP OUTLET 75W POWER DELIVERY		1	250620	Inv-250620 8/1/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$169.99
COUPON SAVING		1	250620	Inv-250620 8/1/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	(\$30.00)
TAXES AND FEES		1	250620	Inv-250620 8/1/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$16.62

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$178.76

Vendor Total: \$418.38

Mindsight						
Check Group:						
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT		1	250662	INV14224 8/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
LAYER 7		1	250662	INV14224 8/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT		1	250662	INV14224 8/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
SERVER CENTRAL/DEFT		1	250662	INV14224 8/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00

133

Check #: 0

PO/InvoiceTotal: \$11,550.00

Vendor Total: \$11,550.00

NILES WEST HIGH SCHOOL						
Check Group:	350569					
Boys & Girls Cross Country Invite 100524		1	250258	INV250258 6/3/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$370.00

Check #: 0

PO/InvoiceTotal: \$370.00

Vendor Total: \$370.00

NULIFE TIRE SERVICE						
Check Group:	364293					
REPAIRS TO FRONT TIRE ON JOHN DEERE ZERO TURN LAWN MOWER		1	250594	6211 8/23/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$60.00

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P. A. E. C. CENTER	350255					\$60.00
Check Group:						Vendor Total: \$60.00
PAEC Education Fund			1 250534	14438 6/15/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
PAEC Operations and Maintenance Fund			1 250534	14438 6/15/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
PAEC Transportation Fund			1 250534	14438 6/15/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00
					Check #: 0	
PERKINS & WILL, INC.	366688					\$689,844.00
Check Group:						Vendor Total: \$689,844.00
SERVICES THRU JUNE 28,2024--WEST ROOFING 2024			1 250383	0208707 7/10/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$65,700.00
SERVICES THRU JUNE 28,2024--UPPER GYM STAIR REPLACEMENT & JOINT CRACK			1 250383	0208708 7/10/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$10,925.00
SERVICES THRU JUNE 28,2024--PHASE 2 CAPITAL PROJECTS			1 250383	0208709 7/10/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$29,647.16
SERVICES THRU JUNE 28,2024--SECURITY CAMERAS			1 250383	0209555 7/10/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$13,424.00
					Check #: 0	
Pocketalk Inc.						\$119,696.16
Check Group:						Vendor Total: \$119,696.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
POCKETALK PLUS TRANSLATORS W/2YR BUILT IN DATA PLAN	15	244064	10.5.1250.328.0000.001.4300.0001	8/2/2024	Digital Licences	\$4,185.00
POCKETALK PLUS PROTECTIVE CASES	15	244064	10.5.1250.328.0000.001.4300.0001	8/2/2024	Digital Licences	\$225.00
POCKETALK LANYARDS	15	244064	10.5.1250.328.0000.001.4300.0001	8/2/2024	Digital Licences	\$225.00
POCKETALK PLUS SCREEN PROTECTOR	15	244064	10.5.1250.328.0000.001.4300.0001	8/2/2024	Digital Licences	\$225.00
POINT AUTOMOTIVE INC. 364540 Check Group: 0 PO/Invoice Total: \$4,860.00 Vendor Total: \$4,860.00						
50 TRANSIT#2- CHANGE OIL, REPLACE REAR SHOCKS AND REQUIRED SAFETY INSPECTION	1	250448	40.5.2550.320.0000.002.4000.0000	7/18/2024	Repairs & Maintenance	\$655.99
Check Group: 0 PO/Invoice Total: \$655.99						
van 6 full maintenance service	1	250658	40.5.2550.320.0000.003.4000.0000	2/8/2024	Repairs & Maintenance	\$1,242.49
Check Group: 0 PO/Invoice Total: \$1,242.49 Vendor Total: \$1,898.48						
POWERSCHOOL GROUP LLC 365925 Check Group: 0						
POWERSCHOOL UNIVERSITY REMOTE INITIAL TERM 31-JULY-2024 - 30-JULY-2025	1	250617	10.5.2660.312.0000.001.0014.0000	7/31/2024	Professional Employee Training & Development Servi	\$1,300.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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PO/Invoice Total: \$1,300.00
Vendor Total: \$1,300.00

Quadient Finance Inc.

Check Group:

POSTAGE PURCHASES	1	250618	INV17420954 7/17/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$281.20
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Check #: 0

PO/Invoice Total: \$281.20
Vendor Total: \$281.20

RACEALA, VERONICA MARINELA

Check Group:

Social Emotional Learning	1	250554	INV250554 6/11/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Culture Perspective & Sensitivity in the Classroom	1	250554	INV250554 6/11/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
Idaho State Univ - Youth Mental Health	1	250554	INV250554 6/11/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00

Check #: 0

PO/Invoice Total: \$460.00
Vendor Total: \$460.00

RAY O'HERRON

353434

Check Group:

Invoices:	1	250596	2330330	10.5.2190.491.0000.002.0102.0000	\$339.96
2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968					
Invoices:	1	250596	2335759	Uniforms 10.5.2190.491.0000.002.0102.0000	\$359.96
2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	2335774	10.5.2190.491.0000.002.0102.0000	\$89.99	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	4/9/2024	10.5.2190.491.0000.002.0102.0000	\$359.96	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	4/9/2024	10.5.2190.491.0000.002.0102.0000	\$359.96	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	4/9/2024	10.5.2190.491.0000.002.0102.0000	\$359.96	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	4/9/2024	10.5.2190.491.0000.002.0102.0000	\$179.98	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	4/10/2024	10.5.2190.491.0000.002.0102.0000	\$359.96	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	2336368	10.5.2190.491.0000.002.0102.0000	\$179.98	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	4/12/2024	10.5.2190.491.0000.002.0102.0000	\$191.87	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	4/12/2024	10.5.2190.491.0000.002.0102.0000	\$371.85	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	5/1/2024	10.5.2190.491.0000.002.0102.0000	\$98.98	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	5/1/2024	10.5.2190.491.0000.002.0102.0000	\$188.97	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	5/1/2024	10.5.2190.491.0000.002.0102.0000	\$359.96	
Invoices: 2330330;2335759;2335774;2335778;2335780;2335781;2335783;2335785;2335888;2335971;2336368;2336369;2340308;2340312;2340317;2348642;2353968	1	250596	6/12/2024	10.5.2190.491.0000.002.0102.0000	\$359.96	

Check #: 0
 PO/Invoice Total: \$4,701.24
 Vendor Total: \$4,701.24

REDA BUILDING MAINTENANCE SERVICE

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: repair entry door 1 and 5		1	250453	INV250453 7/14/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$2,119.72
				Check #: 0	PO/InvoiceTotal:	\$2,119.72
Check Group: install new fire rated door restroom		1	250484	INV250484 7/23/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$4,850.00
				Check #: 0	PO/InvoiceTotal:	\$4,850.00
Check Group: PARTS		1	250572	INV250572 7/14/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,269.72
1 LABOR		1	250572	INV250572 7/14/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$850.00
				Check #: 0	PO/InvoiceTotal:	\$2,119.72
REINDERS INC. Check Group: frame assembly,bushing pivot	364553	1	250659	4074554-00 4/9/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,578.80
				Check #: 0	PO/InvoiceTotal:	\$2,578.80
					Vendor Total:	\$9,089.44
RIDDELL/ALL AMERICAN Check Group: FB Helmet Recondition 092023 (INV Balance)	351130	1	250279	951956400_00 9/20/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$134.95
				Check #: 0	PO/InvoiceTotal:	\$2,578.80
					Vendor Total:	\$2,578.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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PO/Invoice Total: \$134.95

Check Group: FB Equipment Recondition		1	250280	952111712 7/3/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$9,858.88
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Check #: 0

PO/Invoice Total: \$9,858.88

Vendor Total: \$9,993.83

ROBERT HALF

Check Group:

Fields, Jacquelynn Wk end 07/12/24		40	250569	63847824 7/17/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
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Check #: 0

PO/Invoice Total: \$2,200.00

NO

Check Group:

Christy K. week end 6/21/24		1	250645	63749963 6/24/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,541.20
Christy Week end 6/28		1	250645	63778990 7/1/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,541.20

Check #: 0

PO/Invoice Total: \$5,082.40

Vendor Total: \$7,282.40

Roberto Gonzalez

Check Group:

Lyft Fare (5.75 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$21.99
Lyft Fare (1.36 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$13.75
Lyft Fare (2.23 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$28.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Lyft Fare (2.24 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$10.98
Lyft Fare (2.77 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$11.86
Lyft Fare (2.69 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$8.99
Lyft Fare (2.16 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$16.99
Lyft Fare (2.28 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$13.99
Lyft Fare (2.56 mi)		1	250646	INV250646 7/13/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$23.99

Check #: 0

201

PO/Invoice Total: \$151.53
Vendor Total: \$151.53

RODRIGUEZ, ANGELICA

Check Group:

Loyola Univ - Power, Oppression, Privilege & Social

INV250555 7/8/2024 1 250555 10.5.2640.230.0000.001.0325.0000
Tuition Reimbursement

\$1,000.00

Check #: 0

PO/Invoice Total: \$1,000.00
Vendor Total: \$1,000.00

RUSO'S POWER EQUIPMENT

Check Group:

deck spring

\$27.99

cutter belt for cheetah

\$199.96

Check #: 0

PO/Invoice Total: \$227.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p>SAAVAS LEARNING COMPANY, INC.</p> <p>Check Group:</p>						
MILLER LEVNE BIOLOGY 2017 DIGITAL COURSEWARW 1-YEAR LISCENSE (REALIZE)		450	65	7028795296 7/15/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$12,825.00
<p>Check #: 0</p> <p style="text-align: right;">Vendor Total: \$227.95</p>						
<p>Check Group:</p>						
CHEMISTRY 2017 DIGITAL COURSEWARE 1-YEAR LICENSE (REALIZE) GRADE 9/12		450	66	7028799056 7/17/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$12,825.00
<p>Check #: 0</p> <p style="text-align: right;">PO/InvoiceTotal: \$12,825.00</p>						
<p>Check Group:</p>						
MODMASTPHY eTX PHYSICS 7eDgtl Div 1Yr 2014		50	67	7028797386 7/16/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,500.00
<p>Check #: 0</p> <p style="text-align: right;">PO/InvoiceTotal: \$2,500.00</p>						
<p>Check Group:</p>						
MODIFIED MASTERING BIOLOGY WITH PEARSON ETEXT FOR CAMPBELL BIOLOGY IN FOCUS AP EDITION 3e @2020 FOR ADVANCED PLACEMENT 1YEAR DIGITAL DELIVERY		35	68	7028795297 7/15/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,750.00
<p>Check #: 0</p> <p style="text-align: right;">PO/InvoiceTotal: \$1,750.00</p>						
<p>Check Group:</p>						
MODIFIED MASTERING ENVIRONMENTAL SCIENCE WITH PEARSON ETEXT ENVIRONMENT: THE SCIENCE BEHIND THE STORIES, 7TH EDITION @2021 1YEAR DIGITAL DELIVERY		75	69	7028795298 7/15/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,750.00
<p>Check #: 0</p> <p style="text-align: right;">PO/InvoiceTotal: \$1,750.00</p>						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0 PO/Invoice Total: \$3,750.00

Check Group:						
MODIFIED MASTERING CHEMISTRY WITH PEARSON ETEXT FOR CHEMISTRY: THE CENTRAL SCIENCE, 15/E FOR ADVANCED PLACEMENT 1YEAR DIGITAL DELIVERY			35 75	7028795299	10.5.2210.328.0000.001.0010.0000	\$1,750.00
				7/15/2024	Digital Licenses	
					Check #: 0	
					PO/Invoice Total:	\$3,750.00

Scannings Pens Inc						
Check Group:						
Scanning Pen C Reader		1	250443	INVSPUS8606 3/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$313.44
19 Scanning Pen C-Readers + Taxes + Shipping		1	250443	INVSPUS8947 8/15/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$5,731.13
					Check #: 0	
					PO/Invoice Total:	\$1,750.00
					Vendor Total:	\$35,400.00

203

SCHOOL SPECIALTY INC						
Check Group:						
FLASH CARDS - VERBS SPANISH		2	244167	308104518806 6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$35.54
BOOK - SPANISH HANSEL AND GRETEL		2	244167	308104518806 6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$49.48
BOOK - SPANISH ALFIES ANGELS		2	244167	308104518806 6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$49.48
BOOK - SPANISH GOAL LETS PLAY		2	244167	308104518806 6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$49.48
					Check #: 0	
					PO/Invoice Total:	\$6,044.57
					Vendor Total:	\$6,044.57

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK - SPANISH GRANDMAS SATURDAY SOUP	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$49.48
BOOK - SPANISH THATS MY MOM	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$49.48
BOOK - SPANISH PINNOCHIO	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$49.48
BOOK - SPANISH BEOWULF	1	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$24.74
BOOKS POR LA COMUNIDAD/IN THE COMMUNITY SPANISH SET OF 6	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$115.94
BOARD POSTER SUPER VALUE ASST 22X28 IN PK OF 50	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$65.98
GAME READING LANGUAGE ARTS GR 8 CLASS PACK - LEVEL H	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$305.08
GAME BILINGUAL BINGO SKU:2048027	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$23.54
FLASH CARDS - HOME WORDS SPANISH	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$35.54
FLASH CARDS - COLORS SPANISH	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$25.04
FLASH CARDS - PICTURE WORDS SPANISH	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$25.04
FLASH CARDS - ALPHABET SPANISH	2	244167	308104518806	6/18/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPEPS	\$25.04

Check #: 0

PO/InvoiceTotal: \$978.36

Check Group:

WEST Instructional Supplies Grant PLEASE SEE ATTACHMENT 1 244575 208134411620 10.5.1250.411.0000.001.4300.0001 \$4,428.88

Instructional Supplies

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST Instructional Supplies Grant PLEASE SEE ATTACHMENT	1	244575	1	208134474683 7/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$816.38
WEST Instructional Supplies Grant PLEASE SEE ATTACHMENT	1	244575	1	308104523557 6/30/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$24,366.58
Check Group: Check #: 0 PO/Invoice Total: \$29,611.84						
PLEASE SEE ATTACHMENT AWARE GRANT WEST	1	244579	1	2081344314420 7/8/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$421.42
PLEASE SEE ATTACHMENT AWARE GRANT WEST	1	244579	1	208134451413 7/23/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$319.42
Freight	1	244579	1	208134451413 7/23/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$63.88
205 PLEASE SEE ATTACHMENT AWARE GRANT WEST	1	244579	1	308104523563 6/30/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$2,068.32
Freight	0	244579	0	308104523563 6/30/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$275.39
Check Group: Check #: 0 PO/Invoice Total: \$3,148.43						
Scribbles Software Vendor Total: \$33,738.63						
Check Group: Check #: 0 PO/Invoice Total: \$9,800.00						
ScribChoice Mopnthly Fee	1	250649	1	SCR00063774 7/23/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7,300.00
ScribIntegrate Monthly Fee	1	250649	1	SCR00063774 7/23/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,500.00
Check #: 0 PO/Invoice Total: \$9,800.00						
Vendor Total: \$9,800.00						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL June 24 Billing for 5 students		1	250312	12622	10.5.1912.670.0000.001.0394.0000	\$18,181.90
				6/28/2024	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	\$18,181.90
Check Group:						
April 24 Billing for 5 students		1	250537	12487	10.5.1912.670.0000.001.0394.0000	\$36,363.80
				4/30/2024	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	\$36,363.80
Check Group:						
SEAL of IL SY25 Blanket		1	250538	12683	10.5.1912.670.0000.001.0394.0000	\$14,876.10
206				7/18/2024	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	\$14,876.10
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South SY25 Blanket PO		1	250539	8701	10.5.1912.670.0000.001.0394.0000	\$4,035.15
				7/18/2024	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	\$4,035.15
					Vendor Total:	\$69,421.80
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
1/2hp 120v1ph ODP MOTOR		5	243385	S100928296.001	20.5.2540.413.0000.004.2000.0000	\$3,944.15
				6/6/2024	Maintenance Supplies	
SHIPPING		1	243385	S100928296.001	20.5.2540.413.0000.004.2000.0000	\$75.00
				6/6/2024	Maintenance Supplies	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$4,019.15
Vendor Total: \$4,019.15

SPECIAL T. UNLIMITED 350341

Check Group:

BLACK DRIPPOWER 50/50 COTTON/POLY T-SHIRT - XL 20 244365 47716 10.5.2210.410.0000.001.0010.0000 General Supplies \$145.00

Check #: 0

PO/InvoiceTotal: \$145.00

Check Group:

Medium T-Shirts 10 244623 48041 10.5.2210.390.0000.001.0010.0000 Other Purchased Services \$72.50

Lrg T-Shirts 25 244623 48041 10.5.2210.390.0000.001.0010.0000 Other Purchased Services \$181.25

207

X-Lrg T-Shirt 15 244623 48041 10.5.2210.390.0000.001.0010.0000 Other Purchased Services \$108.75

2xl - T-Shirts 20 244623 48041 10.5.2210.390.0000.001.0010.0000 Other Purchased Services \$205.00

3xl T-Shirts 10 244623 48041 10.5.2210.390.0000.001.0010.0000 Other Purchased Services \$132.50

Check #: 0

PO/InvoiceTotal: \$700.00
Vendor Total: \$845.00

SPIRIT PRODUCTS 355818

Check Group:

JACKETS District Designs 55qty 6 244267 38970 10.5.2640.410.0000.001.4932.0001 General Supplies \$192.00

Jackets District Designs 19 244267 38970 10.5.2640.410.0000.001.4932.0001 General Supplies \$608.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Jacket District Design	1	244267	38970	10.5.2640.410.0000.001.4932.0001	General Supplies	\$41.00
personalization	1	244267	38970	10.5.2640.410.0000.001.4932.0001	General Supplies	\$137.00
shipping	1	244267	38970	10.5.2640.410.0000.001.4932.0001	General Supplies	\$20.00
Check #: 0						PO/InvoiceTotal: \$998.00
Summer Sports Camp: Tees	175	250263	39253	10.5.1501.410.0000.002.0036.0000	General Supplies	\$1,101.75
Summer Sports Camp: Bags	175	250263	39253	10.5.1501.410.0000.002.0036.0000	General Supplies	\$2,100.00
Summer Sports Camp: Caps	100	250263	39253	10.5.1501.410.0000.002.0036.0000	General Supplies	\$900.00
Summer Sports Camp: Visors	90	250263	39253	10.5.1501.410.0000.002.0036.0000	General Supplies	\$810.00
Shipping	1	250263	39253	10.5.1501.410.0000.002.0036.0000	General Supplies	\$20.00
Check #: 0						PO/InvoiceTotal: \$4,931.75
SPORT SCOPE ENDZONE CAMERA	367041					Vendor Total: \$5,929.75
2024 Annual Renewal Fee: Endzone Camera	1	250451	24285	10.5.1501.390.0000.002.0036.0000	Other Purchased Services	\$499.00
Check #: 0						PO/InvoiceTotal: \$499.00
STANTON MECHANICAL INC	351739					Vendor Total: \$499.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
troubleshoot for no heat		1	102	503842 1/17/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$843.60
				Check #: 0	PO/InvoiceTotal:	\$843.60
Check Group:						
WEST-- FURNISH/INSTALL BUNDLE ONLY F STATION HEAT EXCHANGER. 3 QUOTES ARE ATTACHED		1	244538	504954 7/17/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$19,609.00
				Check #: 0	PO/InvoiceTotal:	\$19,609.00
Check Group:						
4/25/24 LABOR SERVICE		1.5	250542	505081B 6/11/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$270.00
4/29/24 LABOR SERVICE		7	250542	505081B 6/11/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,260.00
4/30/24 LABOR SERVICE		6	250542	505081B 6/11/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,080.00
5/6/24 LABOR SERVICE		3	250542	505081B 6/11/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$540.00
MATERIAL		1	250542	505081B 6/11/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$509.10
CARTAGE		1	250542	505081B 6/11/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$100.00
				Check #: 0	PO/InvoiceTotal:	\$3,759.10
Vendor Total:						\$24,211.70

STAPLES ADVANTAGE 351890

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TRU RED™ All-In-One 10-Compartment Wire Mesh Compartment Storage, Matte Black (TR57530) Item #: 24402493		1	8	6006647365	10.5.2300.410.0000.004.4909.0000	\$22.59
TRU RED™ 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541) Item #: 24402454		1	8	7/12/2024	Supplies	\$6.62
Swingline Desktop Stapler, 20-Sheet Capacity, Staples Included, Black (44401) Item #: 504308		1	8	7/12/2024	Supplies	\$7.72
Scotch Desktop Tape Dispenser, Black (MMMMC38BK) Item #: MMMC38BK		2	8	6006647365	Supplies	\$9.94
Staples® 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC) Item #: 221689		3	8	7/12/2024	Supplies	\$73.20
Staples® 100% Recycled Hanging File Folders, Letter, 1/5-Cut Tab, Letter Size, Standard Green, 25/Box (ST116764) Item #: 116764		5	8	6006647365	Supplies	\$59.80
Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP) Item #: 2095545		1	8	7/12/2024	Supplies	\$24.00
Staples® Recycled Notes, 3" x 3", Sunshine Collection, 100 Sheet/Pad, 18 Pads/Pack (S-33YR18/52569) Item #: 860852		1	8	6006647365	Supplies	\$12.01
Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black Ink, Dozen (89465) Item #: 612884		5	8	7/12/2024	Supplies	\$44.70
Paper Mate Flair Felt Pen, Medium Point, Black Ink, Dozen (8430152) Item #: PAP8430152		2	8	6006647365	Supplies	\$24.98
TRU RED™ Pen Permanent Markers, Fine Tip, Black, 5/Pack (TR54524) Item #: 24376621		2	8	7/12/2024	Supplies	\$9.34

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (1927524) Item #: 1677925	3 8	6006647365	10.5.2300.410.0000.004.4909.0000	Supplies	\$25.53	
Safco Industrial Extra 2-Sheif Wire Mounted, 48.03", Metallic Gray (5296GR) Item #: 148348	1 8	6006647365	10.5.2300.410.0000.004.4909.0000	Supplies	\$154.16	
Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972) Item #: DIX13972	2 8	6006647365	10.5.2300.410.0000.004.4909.0000	Supplies	\$23.50	
Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, Dozen (25025) Item #: 051165	1 8	6006647365	10.5.2300.410.0000.004.4909.0000	Supplies	\$7.30	
Sharpie Tank Highlighter, Chisel Tip, Pink, Dozen (25009) Item #: 049022	1 8	6006647365	10.5.2300.410.0000.004.4909.0000	Supplies	\$8.38	
Check #: 0 PO/Invoice Total: \$513.77						
Check Group:						
Iris 78 Quart Heavy Duty Store-It-All Plastic Latching Storage Tote, Black (500216) Item #: 3079078	6 9	6066713932	10.5.2300.410.0000.004.4909.0000	Supplies	\$119.82	
Check #: 0 PO/Invoice Total: \$119.82						
Check Group:						
Bush Furniture Somerset 60"W L Shaped Desk with Storage, White (WC81930K) Item #: 24457550 Model #: WC81930K	1 243732	6002271957	10.5.2320.390.0000.001.0001.0000	Other Purchased Services	\$482.24	
Check #: 0 PO/Invoice Total: \$482.24						
Check Group:						
Union & Scale™ Workplace2.0™ 24" Square Laminate Cube Table, Pinnacle Laminate (UN57451) Item #: 24400231	1 244286	6004851306	10.5.2210.410.0000.001.4909.0000	Title III - LIPLEPS	\$821.79	
6/19/2024						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Flash Furniture HERCULES Majesty Leather Chairs Item #: 257485		2	244286	6/04/2024	10.5.2210.410.0000.001.4909.0000	\$1,074.44
Flash Furniture HERCULES Majesty Series 68.5" LeatherSoft Sofa, Black (2223BK) Item #: 257491		1	244286	6/04/2024	Title III - LIPLPS	\$996.99
				6/19/2024	Title III - LIPLPS	
Check Group:						PO/Invoice Total: \$2,893.22
Staples 3" x 5" Index Cards, Lined, White, 500/Pack		10	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$33.10
Lysol Disinfecting Wipes, Lemon & Lime Blossom, 80 Wipes/Canister, 6 Canisters/Case (1920077182CT)		1	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$42.47
Crayola Washable Kid's Paint, Multicolor		3	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$28.47
Kleenex Professional Naturals Cube Facial Tissue, 2-ply, White, 90 Tissues/Box, 36 Boxes/Case		10	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$604.70
Elmer's Disappearing Purple Washable Removable Glue Sticks,		7	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$132.23
Ticonderoga Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack		10	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$117.50
Staples Washable Glue Sticks, 0.28 oz., 36/Pack (ST4477)		1	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$12.49
Staples Matte 2-Pocket Plastic Portfolio Folder with		30	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$112.20
Staples Matte 2-Pocket Plastic Portfolio Folder with		30	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$110.40
Staples Matte 2-Pocket Plastic Portfolio Folder with Fasteners, Orange		30	244506	6/04/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$122.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Matte 2-Pocket Plastic Portfolio Folder with Fasteners, Blue	30	244506	6004808909	6/18/2024	10.5.3700.410.0000.000.4300.0001	\$110.70
Staples Matte 2-Pocket Plastic Portfolio Folder with Fasteners, Yellow	30	244506	6004808909	6/18/2024	General Supplies	\$119.10
Staples Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 6/Pack (TR39414)	5	244506	6004808909	6/18/2024	10.5.3700.410.0000.000.4300.0001	\$31.05
Staples Plastic Accordion File, 6-Pocket, Letter Size, Multicolor (TR51848)	5	244506	6004808909	6/18/2024	General Supplies	\$36.85
Oxford 2-Pocket Fastener Folders, Assorted Colors, 25/Box	4	244506	6004808909	6/18/2024	10.5.3700.410.0000.000.4300.0001	\$186.20
Staples 2-Pocket Plastic Presentation Folder with Fasteners	10	244506	6004808909	6/18/2024	General Supplies	\$10.40
Smead Lockit 2-Pocket Presentation Folders, Dark Blue, 25/Box (87982)	1	244506	6004808909	6/18/2024	10.5.3700.410.0000.000.4300.0001	\$29.60
Staples® Invisible Clear Tape, 0.75" x 36 yds., 1 "Core, Transparent, 12 Rolls/Pack (52477-P12)	3	244506	6004808909	6/18/2024	General Supplies	\$22.68
TRU RED™ Pocket Stick Highlighter with Grip, Chisel Tip,	3	244506	6004808909	6/18/2024	10.5.3700.410.0000.000.4300.0001	\$11.46
Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 36/Pack (1920938)	1	244506	6004808909	6/18/2024	General Supplies	\$16.91
Swingline Desktop Stapler, 20-Sheet Capacity, Staples Included, Black	4	244506	6004808909	6/18/2024	10.5.3700.410.0000.000.4300.0001	\$30.88
Staples 2" 3-Ring Better Binder, D-Ring, Pink (13570-CC)	5	244506	6004808909	6/18/2024	General Supplies	\$46.30
Staples 2" 3-Ring Better Binder, D-Ring, Green (19937)	10	244506	6004808909	6/18/2024	10.5.3700.410.0000.000.4300.0001	\$105.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Staples 1 1/2" 3-Ring View Binder, D-Ring, Black (26437-CC)	5	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$19.80	
Staples 1 1/2" 3-Ring View Binders, D-Ring, Red (58684)	5	244506	6/18/2024	General Supplies		
Staples 1 1/2" 3-Ring View Binder, D-Ring, Navy Blue (26439-CC)	10	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$61.50	
Staples 1 1/2" 3-Ring View Binders, D-Ring, Green (58687)	5	244506	6/18/2024	General Supplies		
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (2135174)	4	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$101.96	
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174)	4	244506	6/18/2024	General Supplies		
PhysiciansCare 4" x 5" Cold Pack (21-004ST-084) Item #: 686220 MFR Item #: 21004ST084 CIN #: 68622	30	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$133.32	
Ice-Brix Cold Pack, 12 oz., 6" x 5.75", 48/Pack (IB12BPD)	2	244506	6/18/2024	General Supplies		
Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25145)	4	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$79.82	
Staples® File Folders, 1/3-Cut Tab, Letter Size, Assorted, 100/Pack (ST22953-CC)	5	244506	6/18/2024	General Supplies		
Pendaflex Essentials File Folders, 1/3-Cut Tab, Letter Size,	6	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$35.24	
Avery Easy Peel Laser/Inkjet Round Labels, 3/4" Diameter, Glossy Clear, 80 Labels/Sheet, 5 Sheets/Pack, 400	10	244506	6/18/2024	General Supplies		
Avery Laser/Inkjet Round Multipurpose Label, 3"Dia., Glossy White, 6 Labels/Sheet, 10 Sheets/Pack (22891)	10	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$101.00	
			6/18/2024	General Supplies		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Easy Peel Laser/Inkjet Round Labels, 2" Diameter, Glossy White, 12 Labels/Sheet, 10 Sheets/Pack, 120 Labels/Pack (22807) Item #: 323036 MFR Item #: 22	10	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$165.50	
Band-Aid Brand Flexible Fabric Adhesive Bandages, 1" x 3", 100/Box (4444)	10	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$76.50	
IRIS Stack & Pull 54 Qt. Latch Lid Storage Box, Clear and Blue, 6/CT (100242-CT) Item #: 2678555 MFR Item #	1	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$88.19	
Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 250 Sheets/Pack, 7500 Labels/Box (18063/SIWT100)	4	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$187.40	
staples	1	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$0.93	
staple remover	1	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$1.75	
Bostitch Booklet Stapler, 20 Sheet Capacity, Black (B440SB)	2	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$82.06	
Bostitch Impulse Electric Stapler, 45-Sheet Capacity, Black (B8E)	1	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$53.13	
Swingline Optima 25 Desktop Stapler, 25-Sheet Capacity, Blue/Gray (SWI66404)	3	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$60.30	
Swingline Standard 1/4" Length Standard Staples, Full Strip, 5000/Box, 5 Boxes (S7035101S)	5	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$30.25	
Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)	10	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$7.60	
Duracell Coppertop AA Alkaline Battery, 144/Carton (MN1500BKD)	1	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$60.98	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Duracell Coppertop AAA Alkaline Battery, 144/Carton (MIN2400BKD) Item #: 751596 MFR lte		1	244506	6004808909	10.5.3700.410.0000.000.4300.0001	\$58.75
TRU RED™ 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA) Item #: 24311722 MFR Item #: TR		1	244506	6/18/2024	General Supplies	\$189.84
Azar Displays 3"H x 4"W x 6"D Acrylic Riser		2	244506	6/18/2024	General Supplies	\$68.72
Azar Displays 6"H x 12"W x 7.75"D Plastic Riser Display, 4/Pack Item #: 927121		2	244506	6/18/2024	General Supplies	\$150.18
Azar Displays 11.5" Acrylic Riser Display		2	244506	6/18/2024	General Supplies	\$258.32
Deflect-O Cube 2 Compartment Stackable Plastic Storage Drawers, Clear (350101)		3	244506	6/18/2024	General Supplies	\$70.41
Multicolored Poly Guides, 1/5-Cut Tab (A-Z), Letter Size, Manila, 25/Set (50180)		10	244506	6/18/2024	General Supplies	\$156.30
Texas Instruments TI-84 Plus CE 10-Digit Graphing Calculator, Black		3	244506	6/18/2024	General Supplies	\$448.56
Texas Instruments TI-30XIIS 10-Digit Scientific Battery & Solar Powered Scientific Calculator, Blue (TI30XIIS)		3	244506	6/18/2024	General Supplies	\$33.42
Avery Pre-Printed Plastic Dividers, A-Z Tabs, Multicolor (11330) Item #: 9019		10	244506	6/18/2024	General Supplies	\$87.10
Staples Notepads, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pack, Dozen Pads/Pack (ST57298) Item #: 163832 MFR Item #: ST57298 CIN #: 1638		1	244506	6/18/2024	General Supplies	\$11.36
Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pack, Dozen Pads/Pack (ST57339) Item #: 163865 MFR Item #: ST57339M/57339		1	244506	6/18/2024	General Supplies	\$10.59

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Notepad, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57300) Item #: 163840 MFR Item #: ST57300 CIN #: 1		1	244506	6004808909 6/18/2024	10.5.3700.410.0000.000.4300.0001 General Supplies Check #: 0	\$14.89 PO/InvoiceTotal: \$5,707.86
Check Group:						
Staples Economy #64 Rubber Bands, 380/Pack (28618-CC)		1	244515	6004851304 7/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$2.77
HP Chromebook 11 G9 11.6", Intel Celeron, 4GB Memory, 32 GB eMMC, Google Chrome (3V2Y2UT#ABA)		18	244515	6004851304 7/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$4,201.20
Fellowes Pulsar-E Comb Binding Machine, 300 Sheet Capacity, White/Black (5216701)		1	244515	6004851304 7/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies Check #: 0	\$305.01 PO/InvoiceTotal: \$4,508.98
Check Group:						
WEST Instructional Supplies Grant PLEASE SEE ATTACHMENT		1	244613	6005444953 6/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 0	\$5,263.32 PO/InvoiceTotal: \$5,263.32
Check Group:						
Aware Grant East/West Supplies Please see attachment		1	244614	6006201690 7/2/2024	10.5.1902.410.0000.001.4998.0003 General Supplies Check #: 0	\$6,716.22 PO/InvoiceTotal: \$6,716.22
Check Group:						
Docket Camera		1	244637	6005500358 6/27/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$149.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Headphones	100	244637	6005500358	10.5.3700.410.0000.000.4300.0001	\$1,128.00	
			6/27/2024	General Supplies		
Check #: 0						
				PO/InvoiceTotal:	\$1,277.99	
Check Group:						
TOO COOL TRI-FOLD POSTER BOARD, 28X40 WHITE/WHITE 12PK	3	244643	6005500359	10.5.1250.411.0000.000.4300.0001	\$148.65	
POST-IT RECYCLED SUPER STICKY NOTES 4"X4" WANDERLUST PASTELS COLLECTION LINED 90	1	244643	6/27/2024	Office Supplies	\$12.01	
			6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies	\$34.10	
SHARPIE STICK HIGHLIGHTER, CHISEL TIP, ASSORTED DOZ	5	244643	6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies	\$24.45	
KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2 PLY, WHITE 100 SHEETS/BOX	15	244643	6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies	\$47.20	
SHARPIE PERMANENT MARKER, FINE TIP ASSORTED, DOZEN	5	244643	6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies	\$7.93	
HAMMERMILL COLORS MU	1	244643	6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies	\$20.38	
POST-IT RECYCLED NOTES 3X3 SWEET SPARKLE COLLECTION	1	244643	6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies	\$19.90	
POST -IT NOTES 1 3/8 X 1 7/8	2	244643	6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies	\$47.10	
DRY ERASE CLOTH BLACK 12X14	10	244643	6005500359	10.5.1250.411.0000.000.4300.0001		
			6/27/2024	Office Supplies		
Check #: 0						
				PO/InvoiceTotal:	\$361.72	
				Vendor Total:	\$27,845.14	

Stephanie A. Garza

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Lyft from Airport to Hotel		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$24.87
Tony C Lunch for 1		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$32.64
Lyft from Hotel to Convention		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$15.99
Lyft from Convention to Hotel		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$13.99
Lyft from Hotel to ShyBird		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$24.82
Shy Bird Dinner for 2 RG/SG		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$84.74
CocoRico Breakfast for 1		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$13.37
Lord Hobo Dinner for 2 RG/SG		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$31.03
CocoRico - Breakfast for 2 RG/SG		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$33.17
Yankee Lobster Co - Lunch for 2 RG/SG		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$85.31
Jolly Ride Cab Convention to Airport RG/SG		1	250501	Inv-250501 7/30/2024	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$21.25
Check #: 0						
PO/InvoiceTotal:						\$381.18
Vendor Total:						\$381.18
TeachTown						
Check Group:						
Teach Town student subscription software		40	250318	00021536 6/24/2024	10.5.1200.310.0000.001.4620.0001 Professional and Technical	\$4,760.00
Teach Town virtual program training		1	250318	00021536 6/24/2024	10.5.1200.310.0000.001.4620.0001 Professional and Technical	\$800.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Teach Town visual support kit		2	250318	00021536 6/24/2024	10.5.1200.310.0000.001.4620.0001 Professional and Technical	\$2,598.00
enCORE 9-12 package physical goods classroom pkg		1	250318	00021536 6/24/2024	10.5.1200.310.0000.001.4620.0001 Professional and Technical	\$13,999.00
Shipping and Handling fees		1	250318	00021536 6/24/2024	10.5.1200.310.0000.001.4620.0001 Professional and Technical	\$1,019.70
Teach town adulthood teacher guide		2	250318	00021536 6/24/2024	10.5.1200.310.0000.001.4620.0001 Professional and Technical	\$398.00
Check #: 0						
						PO/Invoice Total: \$23,574.70
						Vendor Total: \$23,574.70
THE COVE SCHOOL INC.						
Check Group:						
20 The Cove School SY25 Blanket		1	250571	SD209-24SS 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,616.00
Check #: 0						
						PO/Invoice Total: \$8,616.00
						Vendor Total: \$8,616.00
THERMOSYSTEMS, LLC.						
Check Group:						
service to chiller 2		1	250663	12512 7/31/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,325.00
Check #: 0						
						PO/Invoice Total: \$1,325.00
						Vendor Total: \$1,325.00
TYLER, TIFFANY E						
Check Group:						
Capella Univ - School Counsel Program Development & Evaluation		1	250556	INV250556 6/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
						PO/Invoice Total: \$1,000.00
						Vendor Total: \$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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UNIQUE PRODUCTS	356847					\$1,000.00
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Check Group:						Vendor Total: \$1,000.00
jumbo tissue	120	103		468436	20.5.2540.412.0000.003.2000.0000	\$3,405.60
				7/11/2024	Custodial Supplies	
					Check #: 0	

Check Group:						PO/InvoiceTotal: \$3,405.60
paper towel	100	104		468437	20.5.2540.412.0000.003.2000.0000	\$2,433.00
				7/15/2024	Custodial Supplies	
paper towel	20	104		468437-1	20.5.2540.412.0000.003.2000.0000	\$486.60
				7/18/2024	Custodial Supplies	
					Check #: 0	

221

Check Group:						PO/InvoiceTotal: \$2,919.60
foamy citrus fresh hand soap	20	250429		465540	20.5.2540.412.0000.003.2000.0000	\$786.80
				7/25/2024	Custodial Supplies	

13' red spray buff floor pad	10	250429		465540	20.5.2540.412.0000.003.2000.0000	\$127.40
				7/25/2024	Custodial Supplies	
					Check #: 0	

Check Group:						PO/InvoiceTotal: \$914.20
foamy citrus fresh hand soap	20	250429		465540	20.5.2540.412.0000.003.2000.0000	\$786.80
				7/25/2024	Custodial Supplies	

13' red spray buff floor pad	10	250429		465540	20.5.2540.412.0000.003.2000.0000	\$127.40
				7/25/2024	Custodial Supplies	
					Check #: 0	

Check Group:						PO/InvoiceTotal: \$7,239.40
In Service 2024 reimbursement	1	250607		INV250607	10.5.1401.312.0000.002.0320.0000	\$717.75
				6/1/2024	Professional Employee Training & Development Servi	
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISTA NATIONAL INSURANCE GRP	363863					Vendor Total: \$717.75
Check Group:						
CONSULTING FEE 07.01.24 - 09.30.24	1	250371	10.5.2310.384.0000.001.0050.0000	INV250371 7/1/2024	Insurance (Insurance Broker)	\$10,625.00
				Check #: 0		
						PO/InvoiceTotal: \$10,625.00
						Vendor Total: \$10,625.00
WARDS NATURAL-SCI ESTAB	350395					
Check Group:						
RACK DRYING GLASS VINYL CTD BLK 90	4	250640	10.5.2210.411.0000.001.0010.0000	8815430533-1 1/16/2024	Educational Supplies	\$634.92
1500G X 0.1 G BEAKER	20	250640	10.5.2210.411.0000.001.0010.0000	8815430534-1 1/16/2024	Educational Supplies	\$4,362.80
222						
						Check #: 0
						PO/InvoiceTotal: \$4,997.72
						Vendor Total: \$4,997.72
WEST 40 ISC #2	350399					
Check Group:						
RSSP 2023 OCTOBER STUDENT INVOICE	1	11	10.5.4280.670.0000.001.0010.0000	240227-1 8/2/2024	Tuition	\$2,070.00
						Check #: 0
						PO/InvoiceTotal: \$2,070.00
Check Group:						
AA3828: Leading Positive School Culture: Prioritizing Self-Care, Staff Wellness, and Compassion Resilience.Lang Tickets	1	250387	10.5.2210.312.0000.001.4300.0001	AA3828 7/9/2024	Conferences	\$225.00
						Check #: 0
						PO/InvoiceTotal: \$225.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036

08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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WEST SUBURBAN CONFERENCE	355619					Vendor Total: \$2,295.00
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Check Group:

2024-2025 West Suburban Conference Annual Dues	1	250641	PWHS_WSC_25	10.5.2210.500.0000.001.0010.0000	Dues And Fees	\$7,500.00
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Check #: 0

PO/Invoice Total: \$7,500.00

Vendor Total: \$7,500.00

WESTBROOK, RICHARD TYRONE

Check Group:

COFFEE POT	1	250434	INV250434	20.5.2540.413.0000.002.2000.0000	Maintenance Supplies	\$25.00
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COFFEE AND CREAMER

COFFEE AND CREAMER	1	250434	INV250434	20.5.2540.413.0000.002.2000.0000	Maintenance Supplies	\$10.00
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223

COFFEE MUG

COFFEE MUG	1	250434	INV250434	20.5.2540.413.0000.002.2000.0000	Maintenance Supplies	\$3.00
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LUNCHMEAT

LUNCHMEAT	1	250434	INV250434	20.5.2540.413.0000.002.2000.0000	Maintenance Supplies	\$3.75
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BREAD

BREAD	1	250434	INV250434	20.5.2540.413.0000.002.2000.0000	Maintenance Supplies	\$2.00
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TUPPERWARE

TUPPERWARE	1	250434	INV250434	20.5.2540.413.0000.002.2000.0000	Maintenance Supplies	\$4.00
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Check #: 0

PO/Invoice Total: \$47.75

Vendor Total: \$47.75

WESTGATE FLOWERS

Check Group:

FRESH ARRANGEMENTS BLUE, PURPLE, WHITE, RED. SUMMER GRADUATION	2	250473	287370	10.5.2320.390.0000.001.0001.0000	Other Purchased Services	\$300.00
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7/16/2024

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK	359157					\$300.00
Check Group:						Vendor Total: \$300.00
EAST GASOLINE 24-25 BUDGET		1	250665	98062030 6/30/2024	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,199.79
WEST GASOLINE BUDGET 24-25		1	250665	98062030-1 6/30/2024	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,199.79
PMSA GASOLINE BUDGET 24-25		1	250665	98062030-2 6/30/2024	20.5.2540.464.0000.004.2000.0000 Gasoline	\$1,199.79
EAST GASOLINE 24-25 BUDGET		1	250665	98838613 7/30/2024	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,212.57
WEST GASOLINE BUDGET 24-25		1	250665	98838613-1 7/31/2024	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,212.57
PMSA GASOLINE BUDGET 24-25		1	250665	98838613-2 7/31/2024	20.5.2540.464.0000.004.2000.0000 Gasoline	\$1,212.57
224						
WIGITS TRUCK CENTER	364065					\$7,237.08
Check Group:						Vendor Total: \$7,237.08
R & R TIRE FOR REPLACEMENT		1	250549	114196 7/8/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$65.00
TIRE		1	250549	114196 7/8/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$227.50
REPLACE TIRES		1	250549	114474 7/8/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$130.00
ST205/75R15 D ENDURANCE TIRE		4	250549	114474 7/8/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$940.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1036 08/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/Invoice Total: \$1,362.50
Vendor Total: \$1,362.50

Wilson Consulting

Check Group:

CONSULTING EXAMINE JULY 2024 AT&T BILLS	3	250644	14280	8/4/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$375.00
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Check #: 0

PO/Invoice Total: \$375.00
Vendor Total: \$375.00

Xerox Financial Services

Check Group:

PAYMENT FOR DEVICES	1	250643	6074598	8/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
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Check #: 0

PO/Invoice Total: \$7,485.24
Vendor Total: \$7,485.24
Grand Total: \$5,677,969.40

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Adriana Szczesny						
Check Group:						
Summer School Hours			93 250394	INV250394	10.5.3700.314.0000.000.4300.0001	\$3,035.52
				7/3/2024	Professional Services - Instructional	
					Check #: 2098015495	
					PO/InvoiceTotal:	\$3,035.52
					Vendor Total:	\$3,035.52
Andrea McGrew						
Check Group:						
Summer Camp Asst. Coach: 0709-0711 & 0716-0718			12 250613	INV250613	10.5.1501.319.0000.002.0036.0000	\$360.00
				7/18/2024	Other Professional & Technical Services	
					Check #: 2098015496	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
226						
AT & T						
Check Group:						
SUBSCRIPTION; CHARGES; TAXES, FEES AND SURCHARGES			1 28	708771079406	10.5.2660.340.0000.001.0014.0000	\$249.96
				7/11/2024	Communications	
					Check #: 2098015497	
					PO/InvoiceTotal:	\$249.96
					Vendor Total:	\$249.96
AVA RECYCLING						
Check Group:						
DROP OFF E-WASTE BIN			1 250406	4785	10.5.2660.310.0000.001.0014.0000	\$150.00
				7/12/2024	Professional & Technical Services	
					Check #: 2098015498	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
COMED						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:						
Proviso East Electric Bill			1 250435	6/13-7/15 7/15/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$15,689.09
					Check #: 2098015499	
					PO/InvoiceTotal:	\$15,689.09
Check Group:						
Proviso West			1 250557	INV7/16 BILL 7/16/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$20,792.94
					Check #: 2098015499	
					PO/InvoiceTotal:	\$20,792.94
					Vendor Total:	\$36,482.03
EDDIE BAKER SR.						
Check Group:						
227 Summer Sports Camp Head Coach: 0625-0627 & 0702			12 250608	INV250608 7/2/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$420.00
Summer Sports Camp Head Coach: 0709-0711 & 0716-0718			18 250608	INV250608 7/2/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$630.00
					Check #: 2098015500	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
EDMUND FORST						
Check Group:						
Summer School	367047		1 250591	INV250591 6/28/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$571.20
					Check #: 2098015501	
					PO/InvoiceTotal:	\$571.20
					Vendor Total:	\$571.20
EMS LINQ INC.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033

08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
INVENTORY (TINV100-75) 07/01/2024-06-30-2025	3	111	C-128003	10.5.2660.390.0000.001.0014.0000	\$1,417.50	
			6/15/2024	Other Purchased Services		
STUDENT MANAGEMENT W/APPLICATION PROCESSING (TSTU100-75) 07/01/2024-06-30/2025	3	111	C-128003	10.5.2660.390.0000.001.0014.0000	\$1,559.25	
			6/15/2024	Other Purchased Services		
POINT OF SERVICE (TPOS100-75) 07/01/2024-06/30/25	11	111	C-128003	10.5.2660.390.0000.001.0014.0000	\$3,003.00	
			6/15/2024	Other Purchased Services		
PRODUCTION RECORDS (TPRO100-75) 07/01/2024-06/30/2025	3	111	C-128003	10.5.2660.390.0000.001.0014.0000	\$614.25	
			6/15/2024	Other Purchased Services		
PURCHASING (TPUR100) 07/01/2024-06/30/2025	1	111	C-128003	10.5.2660.390.0000.001.0014.0000	\$834.75	
			6/15/2024	Other Purchased Services		
MENU PLANNING W/NUTRITIONAL ANALYSIS (TMP100) 07/01/2024-06/30/2025	1	111	C-128003	10.5.2660.390.0000.001.0014.0000	\$939.75	
			6/15/2024	Other Purchased Services		
Check #: 2098015502						
PO/InvoiceTotal: \$8,368.50						
Vendor Total: \$8,368.50						
Everett Stubblefield						
Check Group:						
Summer Sports Camp Head Coach: 0709-0711 & 0716-0718	18	250611	INV250611	10.5.1501.319.0000.002.0036.0000	\$630.00	
			7/18/2024	Other Professional & Technical Services		
Check #: 2098015503						
PO/InvoiceTotal: \$630.00						
Vendor Total: \$630.00						
GHA TECHNOLOGIES INC	365291					
Check Group:						
BRETFORD CUBE TVC36 CART (CHARGE ONLY) -PREWIRED- FOR 36 TABLETS /NOTEBOOKS - LOCKABLE- WELDED STEEL - CHARCOAL - OUTPUT: AC 120V	3	52	11405781	10.5.2660.700.0000.001.0014.0000	\$6,559.41	
			7/17/2024	Non-Capitalized Equipment		
Check #: 2098015504						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food Service, Inc.						
Check Group:						
East Food Service Budget 24-25	1	250586	2001343282 7/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$10.73)	
East Food Service Budget 24-25	1	250586	2001380069 6/25/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$28.89)	
West Food srevic Budget 24-25	1	250586	2001381152 6/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$28.89)	
East Food Service Budget 24-25	1	250586	2001388088 6/27/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$41.54)	
West Food srevic Budget 24-25	1	250586	2001430342 7/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$11.41)	
East Food Service Budget 24-25	1	250586	768208984 7/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$47.45	
East Food Service Budget 24-25	1	250586	9011179783 6/24/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,108.29	
East Food Service Budget 24-25	1	250586	9011179785 6/24/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$166.02	
West Food srevic Budget 24-25	1	250586	9011179792 6/24/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$963.28	
West Food srevic Budget 24-25	1	250586	9011179794 6/24/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$61.54	
East Food Service Budget 24-25	1	250586	9011250960 6/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$877.33	
East Food Service Budget 24-25	1	250586	9011250961 6/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$83.08	
West Food srevic Budget 24-25	1	250586	9011272410 6/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$868.52	
PO/Invoice Total:						\$6,559.41
Vendor Total:						\$6,559.41

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
West Food srevic Budget 24-25	1	250586	9011272411	10.5.2560.410.0000.003.0800.0000	\$35.54	
			6/26/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011406103	10.5.2560.410.0000.002.0800.0000	\$1,831.97	
			7/1/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011406109	10.5.2560.410.0000.002.0800.0000	\$51.19	
			7/1/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011406132	10.5.2560.410.0000.003.0800.0000	\$682.06	
			7/1/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011406137	10.5.2560.410.0000.003.0800.0000	\$196.28	
			7/1/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011406141	10.5.2560.410.0000.003.0800.0000	\$129.95	
			7/1/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011471905	10.5.2560.410.0000.002.0800.0000	\$73.71	
			7/1/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011640095	10.5.2560.410.0000.003.0800.0000	\$654.32	
			7/12/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011640095	10.5.2560.410.0000.003.0800.0000	\$654.32	
			7/8/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011640096	10.5.2560.410.0000.003.0800.0000	\$35.96	
			7/8/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011699750	10.5.2560.410.0000.002.0800.0000	\$847.58	
			7/10/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011699751	10.5.2560.410.0000.002.0800.0000	\$53.67	
			7/10/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011699752	10.5.2560.410.0000.002.0800.0000	\$140.06	
			7/10/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011723573	10.5.2560.410.0000.003.0800.0000	\$411.15	
			7/10/2024	Food Purchases		
West Food srevic Budget 24-25	1	250586	9011723576	10.5.2560.410.0000.003.0800.0000	\$411.15	
			7/12/2024	Food Purchases		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
East Food Service Budget 24-25	1	250586	901179783	10.5.2560.410.0000.002.0800.0000	\$1,108.29	
			6/24/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011862584	10.5.2560.410.0000.002.0800.0000	\$1,118.17	
			7/15/2024	Food Purchases		
West Food srevicce Budget 24-25	1	250586	9011862590	10.5.2560.410.0000.003.0800.0000	\$739.87	
			7/15/2024	Food Purchases		
West Food srevicce Budget 24-25	1	250586	9011862592	10.5.2560.410.0000.003.0800.0000	\$96.35	
			7/15/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011938871	10.5.2560.410.0000.002.0800.0000	\$22.21	
			7/17/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011938872	10.5.2560.410.0000.002.0800.0000	\$849.01	
			7/17/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	9011938876	10.5.2560.410.0000.002.0800.0000	\$63.19	
			7/17/2024	Food Purchases		
West Food srevicce Budget 24-25	1	250586	9012095895	10.5.2560.410.0000.003.0800.0000	\$630.68	
			7/22/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	971055107	10.5.2560.410.0000.002.0800.0000	\$39.96	
			6/17/2024	Food Purchases		
East Food Service Budget 24-25	1	250586	971088107	10.5.2560.410.0000.002.0800.0000	\$39.96	
			6/17/2024	Food Purchases		

231

Check #: 2098015505

PO/Invoice Total: \$14,970.65
Vendor Total: \$14,970.65

Jared Carswell

Check Group:

Summer Camp Asst. Coach: 0709-0711 & 0716-0718	18	250610	INV250610	10.5.1501.319.0000.002.0036.0000	\$540.00
			8/1/2024	Other Professional & Technical Services	
Summer Camp Asst. Coach: 0723-0725 & 0730-0731	15	250610	INV250610	10.5.1501.319.0000.002.0036.0000	\$450.00
			8/1/2024	Other Professional & Technical Services	

Check #: 2098015506

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAFORCE	364287					\$990.00
Check Group:						Vendor Total: \$990.00
INVOICE THAT PO DID NOT ROLL OVER		1	250532	1249800 5/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,750.00
INVOICE THAT PO DID NOT ROLL OVER		1	250532	1249951 5/20/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,896.00
INVOICE THAT PO DID NOT ROLL OVER		1	250532	1252569 6/24/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,105.00
					Check #: 2098015507	
					PO/Invoice Total:	\$11,751.00
					Vendor Total:	\$11,751.00
LOUISIANA UNIVERSITY CHICAGO, CSME/AFSI	364944					
Check Group:						
Danielle English Registration 7/8		1	244612	20240701 7/1/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$775.00
					Check #: 2098015508	
					PO/Invoice Total:	\$775.00
					Vendor Total:	\$775.00
MARCIA EBERHARD						
Check Group:						
Missing hours Tutoring		1	250363	INV250363 5/23/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$195.84
					Check #: 2098015509	
					PO/Invoice Total:	\$195.84
					Vendor Total:	\$195.84

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Summer School	10	250389	INV250389	7/15/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$326.40
Check #: 2098015510						PO/Invoice Total: \$326.40
Vendor Total:						\$326.40
Matthew Sakosky						
Check Group:						
Summer School	93.5	250390	INV250390	7/3/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$3,051.84
Check #: 2098015511						PO/Invoice Total: \$3,051.84
Vendor Total:						\$3,051.84
MindSight						
Check Group:						
24 MONTH - DEFT SERVICES	1	250392	250392	4/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
MS-DC-24-Managed Services -24 month Contract year 01/01/2024-12/31/2025	1	250392	250392	4/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
LAYER 7 COMMENCEMENT DATE: 01/01/2024	1	250392	250392	4/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00
MS-DC-24-Managed Services -24-month 24-MONTH MANAGED SERVICES AGREEMENT SCHEDULED A - AMENDMENT 2	1	250392	250392	4/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
Check #: 2098015512						PO/Invoice Total: \$11,550.00
Vendor Total:						\$11,550.00
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - VCISO	1	250441	INV13088	4/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
Check #: 2098015512						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MOHORN, FRANK						\$3,500.00
Check Group:						Vendor Total: \$15,050.00
Summer Sports Camp Asst. Coach: 0709, 0710, 0711, 0716, 0717, 0718			18 250505	INV250505	10.5.1501.319.0000.002.0036.0000	\$540.00
				7/18/2024	Other Professional & Technical Services	
					Check #: 2098015513	
NICOR GAS	350248					\$540.00
Check Group:						Vendor Total: \$540.00
PMSA Gas Bill			1 250370	6/1-7/1 BILL	20.5.2540.465.0000.004.2000.0000	\$934.11
				8/19/2024	Natural Gas	
					Check #: 2098015514	
Check Group:						Vendor Total: \$934.11
Proviso East Gas			1 250471	6/15-7/16 BILL	20.5.2540.465.0000.002.2000.0000	\$141.10
				7/18/2024	Natural Gas	
					Check #: 2098015514	
Check Group:						Vendor Total: \$141.10
POWERSCHOOL GROUP LLC	365925					\$1,075.21
Check Group:						Vendor Total: \$1,075.21
PEHS - NAVIANCE ALUMNI TRACKER			1 244244	INV405743	10.5.2120.310.0000.002.4400.0001	\$506.14
				7/1/2024	Professional and Technical Services	
PEHS - NAVIANCE PREMIUM			1365 244244	INV405743	10.5.2120.310.0000.002.4400.0001	\$11,152.05
				7/1/2024	Professional and Technical Services	
PWHS - NAVIANCE ALUMNI TRACKER			1 244244	INV405743	10.5.2120.310.0000.003.4400.0001	\$506.14
				7/1/2024	Professional and Technical Services	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PWHS - NAVIANCE PREMIUM	1530	244244	INV405743 7/1/2024	10.5.2120.310.0000.003.4400.0001 Professional and Technical Services	\$12,500.10
PMSA - NAVIANCE ALUMNI TRACKER	1	244244	INV405743 7/1/2024	10.5.2120.310.0000.004.4400.0001 Professional and Technical Services	\$506.14
PMSA - NAVIANCE PREMIUM	654	244244	INV405743 7/1/2024	10.5.2120.310.0000.004.4400.0001 Professional and Technical Services	\$5,343.18
Check #: 2098015515					PO/InvoiceTotal: \$30,513.75
Check Group:					
POWERSCHOOL ENROLLMENT EXPRESS INVOICE PERIOD: 07/01/2024 - 06/30/2025	4250	250427	INV3595352 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$13,260.00
POWERSCHOOL ECOCLECT FORMS SAAS INVOICE PERIOD: 07/01/2004 - 06/30/2024	4250	250427	INV3595352 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7,947.50
Check #: 2098015515					PO/InvoiceTotal: \$21,207.50
Check Group:					
POWERSCHOOL SIS ENTERPRISE MANAGEMENT SERVICE INVOICE PERIOD 07/01/2024 - 06/30/2025	4250	250428	INV396758 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$9,095.00
POWERSCHOOL SIS MAUNTENANCE AND SUPPORT INVOICE PERIOD 07/01/2024 -06/30/2025	4250	250428	INV396758 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$28,220.00
POWERPACK: SUBSCRIPTION SIS ON PREM INVOICE PERIOD 07/01/2024 - 06/30/2025	4250	250428	INV396758 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$21,675.00
Check #: 2098015515					PO/InvoiceTotal: \$58,990.00
Check Group:					
Schoology Subscription 7/24-6/30	1	250535	INV401911 7/1/2024	10.5.1250.328.0000.001.4300.0001 Digital Licences	\$37,867.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Schoology Subscription 7/24-6/30	1	250535	10.5.1250.328.0000.001.4300.0001	INV401911 7/1/2024	Digital Licences	\$1,840.12
Check #: 2098015515						PO/InvoiceTotal: \$39,707.62
Check Group:						
Powerschool Assessment	1	250536	10.5.2210.328.0000.001.0010.0000	INV402316 6/10/2024	Digital Licences	\$23,460.00
3rd party item bank key data	1	250536	10.5.2210.328.0000.001.0010.0000	INV402316 6/10/2024	Digital Licences	\$11,305.00
3rd party item bank key data	1	250536	10.5.2210.328.0000.001.0010.0000	INV402316 6/10/2024	Digital Licences	\$5,992.50
Check #: 2098015515						PO/InvoiceTotal: \$40,757.50
Vendor Total: \$191,176.37						
Ray Fischer						
Check Group:						
Boys Soccer 072424	1	250585	10.5.1501.319.0000.002.0036.0000	INV250585 7/24/2024	Other Professional & Technical Services	\$82.00
Check #: 2098015516						PO/InvoiceTotal: \$82.00
Vendor Total: \$82.00						
REMIX PROJECT						
Check Group:						
4000 Balance	1	250605	10.5.3700.310.0000.000.4300.0001	60-1 5/29/2024	Prof & Technical Services	\$4,000.00
Check #: 2098015517						PO/InvoiceTotal: \$4,000.00
Vendor Total: \$4,000.00						
RingCentral Inc.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SUBSCRIPTION; CHARGES; TAXES, FEES AND SURCHARGES	1	250462	CD_000870565	10.5.2660.340.0000.001.0014.0000	Communications	\$6,364.53
			7/22/2024		Check #: 2098015518	
					PO/InvoiceTotal:	\$6,364.53
					Vendor Total:	\$6,364.53
Rita Gondocs Check Group:						
Rita Gonocs Model Training Refund	1	250375	INV250375	10.5.3700.314.0000.000.4300.0001	Professional Services - Instructional	\$190.00
			5/28/2024		Check #: 2098015519	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
SAVINGSCH, PAMELA Check Group:						
Summer School	93.5	250393	INV250393	10.5.3700.314.0000.000.4300.0001	Professional Services - Instructional	\$3,051.84
			7/12/2024		Check #: 2098015520	
					PO/InvoiceTotal:	\$3,051.84
					Vendor Total:	\$3,051.84
TIFFANY BROOKS Check Group:						
10 ft Deluxe double draping backdrop 10 ft Balloon Arch	1	250502	INV-08-08-24	10.5.2320.390.0000.001.0001.0000	Other Purchased Services	\$2,000.00
			8/8/2024		Check #: 2098015521	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
TIMEKA GARNETT Check Group:	367045					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice No.	Invoice Date	Account	Amount
Summer School	1	250599	1	INV250599	6/28/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$571.20
Check #: 2098015522							PO/Invoice Total: \$571.20
Vendor Total:							\$571.20
VILLAGE OF MAYWOOD POLICE DEPART							
Check Group:							
SRO East	1	250478	1	030824-P	4/15/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$4,806.44
Check #: 2098015523							PO/Invoice Total: \$4,806.44
Check Group:							
SRO East 2.4-2.17	1	250479	1	022324-P	4/15/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$4,052.16
Check #: 2098015523							PO/Invoice Total: \$4,052.16
Check Group:							
SRO East 4.14-4.27	1	250480	1	050324-P	5/24/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$5,696.89
Check #: 2098015523							PO/Invoice Total: \$5,696.89
Check Group:							
SRO East 4.48-5.11	1	250481	1	051724-P	5/24/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$6,344.41
Check #: 2098015523							PO/Invoice Total: \$6,344.41
Check Group:							
SRO East 3.31-4.13	1	250482	1	041924-P	4/13/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$5,633.74
Check #: 2098015523							PO/Invoice Total: \$5,633.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
WEST 40 ISC #2	350399					\$5,633.74
Check Group:						Vendor Total: \$26,533.64
AA1448 Hull		1	250601	240920	10.5.2210.312.0000.001.4300.0001	\$219.56
				6/9/2024	Conferences	
AA1448 Macintosh		1	250601	240922	10.5.2210.312.0000.001.4300.0001	\$219.56
				6/9/2024	Conferences	
					Check #: 2098015524	
Willie Madison						\$439.12
Check Group:						Vendor Total: \$439.12
Summer Camp Asst. Coach: 0709-0711 & 0716-0718		18	250612	INV250612	10.5.1501.319.0000.002.0036.0000	\$540.00
				7/18/2024	Other Professional & Technical Services	
					Check #: 2098015525	
Xerox Financial Services						\$540.00
Check Group:						Vendor Total: \$540.00
Contract 010-0137475-002 06/22 - 07/21		1	250315	5956878	10.5.2660.301.0000.001.0014.0000	\$210.00
				7/22/2024	Lease	
Contract 010-0137475-002 05/22 - 06/21		1	250315	5956878	10.5.2660.301.0000.001.0014.0000	\$210.00
				7/22/2024	Lease	
					Check #: 2098015526	
Check Group:						Vendor Total: \$420.00
Payment Invoice 5838238		1	250316	5838238	10.5.2660.301.0000.001.0014.0000	\$125.00
				6/2/2024	Lease	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment 5838238		1	250316	5838238 6/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$125.00
Payment 5838238		1	250316	5838238 6/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$125.00
Check #: 2098015526						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$795.00
Yatsurak, Andrii						
Check Group:						
Boys Soccer 072424		1	250584	INV250584 7/24/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098015527						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
Grand Total:						\$342,008.26

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026 07/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
Collective Liability Insurance		1	250410	INV250410-JULY 31ST 7/31/2024	10.5.2310.382.0000.001.0050.0000 Insurance (CLIC)	\$520,526.00
					Check #: 2098015469	
					PO/InvoiceTotal:	\$520,526.00
					Vendor Total:	\$520,526.00
COMED						
Check Group:						
Proviso West Bill		1	250388	INV250388-COM ED-WEST 9/10/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$17,313.88
					Check #: 2098015470	
					PO/InvoiceTotal:	\$17,313.88
					Vendor Total:	\$17,313.88
241						
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment		1	250396	INV250396 7/5/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$20,000.00
					Check #: 2098015471	
					PO/InvoiceTotal:	\$20,000.00
					Vendor Total:	\$20,000.00
FRONTLINE EDUCATION	361772					
Check Group:						
Frontline Central Solution 7/1/24-6/30/25		1	244068	INVUS200889 7/1/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$11,052.00
					Check #: 2098015472	
					PO/InvoiceTotal:	\$11,052.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026 07/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Employee Evaluation Management	07/01/24-06/30/25	1	244096	INVUS201401 7/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$12,039.90
Check #: 2098015472						PO/Invoice Total: \$12,039.90
IGS ENERGY (POWER)						Vendor Total: \$23,091.90
Check Group:						
PMSA Utility Bill		1	250372	24061806183G4C HC9 6/18/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$18,278.24
Check #: 2098015473						PO/Invoice Total: \$18,278.24
Vendor Total:						\$18,278.24
Leslie M. Schall						
Check Group:						
Girls track & Field meet V/JV		1	250374	INV250374 2/8/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$157.00
Check #: 2098015474						PO/Invoice Total: \$157.00
Vendor Total:						\$157.00
LONNELL POOLE	366965					
Check Group:						
IHSA BTF Sectional (Shells) 051624		1	250274	INV250274 7/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$50.00
Check #: 2098015475						PO/Invoice Total: \$50.00
Vendor Total:						\$50.00
LORETTE CHERRY	357863					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026 07/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Track and Field 030924 & 051624	6	250275	INV250275	10.5.1501.319.0000.002.0036.0000	Other Professional & Technical Services	\$240.00
			5/16/2024	Check #: 2098015476		
Check Group:					PO/InvoiceTotal:	\$240.00
Track & Field	1	250311	INV250311	10.5.1501.310.0000.003.0036.0000	Professional & Technical Services	\$920.00
			3/15/2024	Check #: 2098015476		
Check Group:					PO/InvoiceTotal:	\$920.00
MARK C, SCHALL SR.					Vendor Total:	\$1,160.00
Check Group:						
Girls track &Field Quad V/JV	1	250373	INV250373	10.5.1501.310.0000.003.0036.0000	Professional & Technical Services	\$157.00
			2/1/2024	Check #: 2098015477		
Check Group:					PO/InvoiceTotal:	\$157.00
NICOR GAS	350248				Vendor Total:	\$157.00
Check Group:						
P East Gas Bill	1	250276	INV250276	20.5.2540.465.0000.002.2000.0000	Natural Gas	\$5,238.01
			6/3/2024	Check #: 2098015478		
Check Group:					PO/InvoiceTotal:	\$5,238.01
PWest Gas Bill	1	250277	INV250277	20.5.2540.465.0000.003.2000.0000	Natural Gas	\$4,101.33
			6/1/2024	Check #: 2098015478		
Check Group:					PO/InvoiceTotal:	\$4,101.33

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026 07/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso West Gas	1	250360	1	INV25036096/1-7/1,24 7/2/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$1,336.21
Check #: 2098015478						PO/InvoiceTotal: \$1,336.21
Check Group: Proviso Eas Gas	1	250407	1	INV250407 7/24/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$2,126.04
Check #: 2098015478						PO/InvoiceTotal: \$2,126.04
Vendor Total: \$12,801.59						
RACHELLE RICHMOND						
Check Group: Girls Track	1	250404	1	INV250404 5/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$78.00
Check #: 2098015479						PO/InvoiceTotal: \$78.00
Vendor Total: \$78.00						
ROBERT HALF						
Check Group: Fields, Jacquelynn Wk end 06/28/24	40	250269	40	63790972 6/28/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 2098015480						PO/InvoiceTotal: \$2,200.00
Check Group: Fields, Jacquelynn Wk end 05/10/24	40	250287	40	63625975 5/22/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 2098015480						PO/InvoiceTotal: \$2,200.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026 07/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Fields, Jacquelyn Wk end 05/24/24	40	250288	63711695	10.5.2640.303.0000.001.0325.0000	\$2,200.00	
			6/12/2024	Professional Services - (Temp Agencies)		
				Check #: 2098015480		
Check Group:				PO/InvoiceTotal:	\$2,200.00	
Fields, Jacquelyn Wk end 06/07/24	40	250289	63650787	10.5.2640.303.0000.001.0325.0000	\$2,200.00	
			5/29/2024	Professional Services - (Temp Agencies)		
				Check #: 2098015480		
Check Group:				PO/InvoiceTotal:	\$2,200.00	
Fields, Jacquelyn Wk end 05/17/24	40	250290	63597362	10.5.2640.303.0000.001.0325.0000	\$2,200.00	
			5/10/2024	Professional Services - (Temp Agencies)		
				Check #: 2098015480		
245				PO/InvoiceTotal:	\$2,200.00	
Vendor Total:				Vendor Total:	\$11,000.00	
Scott, LaMaris						
Check Group:						
Girls basketball varsity/soph	1	250317	INV250317	10.5.1501.310.0000.003.0036.0000	\$141.00	
			1/31/2024	Professional & Technical Services		
				Check #: 2098015481		
Check Group:				PO/InvoiceTotal:	\$141.00	
VILLAGE OF HILLSIDE	350389			Vendor Total:	\$141.00	
Check Group:						
Proviso West Water	1	250408	20240627UB0475	20.5.2540.370.0000.003.2000.0000	\$480.90	
			000212	Water/Sewer Service		
			7/15/2024	Check #: 2098015482		
Check Group:				PO/InvoiceTotal:	\$480.90	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026 07/24/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Proviso West Water						
		1	250409	20240627UB0474 900211	20.5.2540.370.0000.003.2000.0000	\$1,557.47
				7/15/2024	Water/Sewer Service	
					Check #: 2098015482	
					PO/Invoice Total:	\$1,557.47
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Water Bill-2nd Walnut Tennis		1	250352	INV250352/TENN IS CT	20.5.2540.370.0000.002.2000.0000	\$29.43
				7/15/2024	Water/Sewer Service	
					Check #: 2098015483	
					PO/Invoice Total:	\$29.43
Check Group:						
East Water Bill- 807 S. 1st		1	250353	INV250353-PIRA TE PLA	20.5.2540.370.0000.002.2000.0000	\$162.73
				7/17/2024	Water/Sewer Service	
					Check #: 2098015483	
					PO/Invoice Total:	\$162.73
Check Group:						
Water Bill-Hall Gym		1	250354	INV250354-HALL GYM	20.5.2540.370.0000.002.2000.0000	\$50.07
				7/15/2024	Water/Sewer Service	
					Check #: 2098015483	
					PO/Invoice Total:	\$50.07
					Vendor Total:	\$242.23
					Grand Total:	\$627,035.21

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1027 07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
VILLAGE OF MAYWOOD WATER DERPART					
350391					
Check Group:					
1st Water Bill- Field Hous	1	250386	61991370-6-20 7/15/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$5,132.38
IW Madison Soccer Field	1	250386	61991370-6-20 7/15/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34,14
Check #: 2098015484					
PO/Invoice Total:					\$5,166.52
Vendor Total:					\$5,166.52
Grand Total:					\$5,166.52

End of Report

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 07/01/24 to 08/01/24
 Vendor Range: ALL
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type	
CLETISSEA	CLETIS SEALS	A	29737	N	07/15/24	1,895.00	C	
		Subtotal for Bank Code: A					1,895.00	
		Subtotal for Vendor CLETISSEAL					1,895.00	
CORPMC	Mastercard Corp Clients	A	CC12880	N	07/09/24	120.00	M	
		Subtotal for Bank Code: A					120.00	
		Subtotal for Vendor CORPMC					120.00	
HULLRODN	HULL, RODNEY	A	29735	N	07/01/24	805.22	C	
		Subtotal for Bank Code: A					805.22	
		Subtotal for Vendor HULLRODN					805.22	
TRINITY	Trinity High School	A	29736	N	07/15/24	650.00	C	
		Subtotal for Bank Code: A					650.00	
		Subtotal for Vendor TRINITY					650.00	
REPORT TOTAL						3,470.22		

Vendor	Total
GILBANE BUILDING COMPANY	\$2,935,259.90
P. A. E. C. CENTER	\$689,844.00
FIRST STUDENT	\$240,544.81
FIRST STUDENT	\$194,867.20
FIRST STUDENT	\$91,931.42
FIRST STUDENT	\$86,913.11
FIRST STUDENT	\$68,404.09
FIRST STUDENT	\$65,916.58
PERKINS & WILL, INC.	\$65,700.00
FIRST STUDENT	\$44,519.96
FIRST STUDENT	\$41,579.64
Center for Applied Linguistics	\$37,732.09
SEAL OF ILLINOIS	\$36,363.80
FRANCZEK P.C.	\$35,344.40
LAKEMARY CENTER INC	\$33,990.00
BRITTEN SCHOOL	\$32,598.72
PERKINS & WILL, INC.	\$29,647.16
JEANINE SCHULTZ MEMORIAL SCHOOL	\$28,869.28
FIRST STUDENT	\$27,978.15
FIRST STUDENT	\$26,628.81
HEARTSPRING	\$25,030.70
Curriculum Associates, LLC	\$24,877.13
SCHOOL SPECIALTY INC	\$24,366.58
TeachTown	\$23,574.70
STANTON MECHANICAL INC	\$19,609.00
IASB	\$19,160.00
FIRST STUDENT	\$19,036.93
FIRST STUDENT	\$18,623.85
SEAL OF ILLINOIS	\$18,181.90
COOPERATIVE ASSN FOR SPEC ED	\$17,789.30
FIRST STUDENT	\$17,680.93
FIRST STUDENT	\$17,439.67

Camelot Thereapeutic Schools LLC	\$16,396.38
SEAL OF ILLINOIS	\$14,876.10
MENTA ACADEMY OAK PARK	\$14,279.78
PERKINS & WILL, INC.	\$13,424.00
SAAVAS LEARNING COMPANY, INC.	\$12,825.00
SAAVAS LEARNING COMPANY, INC.	\$12,825.00
Mindsight	\$11,550.00
PERKINS & WILL, INC.	\$10,925.00
AMITA GLENOAKS SCHOOL PHEASANT RIDG	\$10,763.40
VISTA NATIONAL INSURANCE GRP	\$10,625.00
BAKER TILLY US, LLP	\$10,000.00
RIDDELL/ALL AMERICAN	\$9,858.88
Scribbles Software	\$9,800.00
Edpuzzle Inc.	\$9,660.00
Camelot Thereapeutic Schools LLC	\$8,828.82
FIRST STUDENT	\$8,801.60
EASTER SEALS METROPOLITAN CHICAGO	\$8,791.32
FIRST STUDENT	\$8,761.60
THE COVE SCHOOL INC,	\$8,616.00
Ahuevo LLC	\$8,170.00
MENTA ACADEMY OAK PARK	\$8,104.74
GIANT STEPS ILLINOIS INC.	\$7,699.60
LITTLE FRIENDS INC	\$7,697.60
WEST SUBURBAN CONFERENCE	\$7,500.00
Xerox Financial Services	\$7,485.24
STAPLES ADVANTAGE	\$6,716.22
LITTLE FRIENDS, INC.	\$6,542.96
Facilities Management Express, LLC	\$6,071.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$5,948.88
Scannings Pens Inc	\$5,731.13
STAPLES ADVANTAGE	\$5,707.86
JOSEPH ACADEMY	\$5,443.41
STAPLES ADVANTAGE	\$5,263.32

AMJ SPECTACULAR EVENTS	\$5,165.38
ASHLAND DOOR SOLUTIONS	\$5,021.50
SPIRIT PRODUCTS	\$4,931.75
MENTA ACADEMY OAK PARK	\$4,916.23
Pocketalk Inc.	\$4,860.00
REDA BUILDING MAINTENANCE SERVICE	\$4,850.00
Epic Special Education Staffing	\$4,770.00
Acacia Academy	\$4,683.72
Acacia Academy	\$4,683.72
Acacia Academy	\$4,683.72
Acacia Academy	\$4,683.72
Acacia Academy	\$4,683.72
ED-RED	\$4,600.00
STAPLES ADVANTAGE	\$4,508.98
AUTO ZONE	\$4,431.15
SCHOOL SPECIALTY INC	\$4,428.88
WARDS NATURAL-SCI ESTAB	\$4,362.80
BAKER TILLY US, LLP	\$4,170.00
SEAL SOUTH, INC.	\$4,035.15
SOUTH SIDE CONTROL SUPPLY	\$4,019.15
Commercial Specialties Inc.	\$3,952.00
Commercial Specialties Inc.	\$3,952.00
LAKE PARK HIGH SCHOOL DISTRICT 108	\$3,821.20
STANTON MECHANICAL INC	\$3,759.10
SAAVAS LEARNING COMPANY, INC.	\$3,750.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,425.71
UNIQUE PRODUCTS	\$3,405.60
ASCHOFF, ALEXANDER S	\$3,388.50
FIRST STUDENT	\$3,266.70
MENTA ACADEMY HILLSIDE	\$3,251.70
HODGES LOIZZI EISENHAMMER RODRICK KC	\$3,215.58
MENTA ACADEMY HILLSIDE	\$3,178.98
EGSL	\$3,125.00

DUPAGE HIGH SCH DIST 88	\$3,087.00
LITTLE FRIENDS INC	\$3,079.04
FIRST STUDENT	\$2,984.03
STAPLES ADVANTAGE	\$2,893.22
MENTA ACADEMY OAK PARK	\$2,830.38
HODGES LOIZZI EISENHAMMER RODRICK KC	\$2,750.83
IRON MOUNTAIN	\$2,743.29
HEARTSPRING	\$2,612.58
REINDERS INC.	\$2,578.80
ROBERT HALF	\$2,541.20
ROBERT HALF	\$2,541.20
MCWILLIAMS ELECTRIC COMPANY INC.	\$2,519.83
SAAVAS LEARNING COMPANY, INC.	\$2,500.00
FOLLETT SCHOOL SOLUTIONS, LLC	\$2,440.00
UNIQUE PRODUCTS	\$2,433.00
LATOYA MCINTOSH	\$2,426.25
SCHOOL SPECIALTY INC	\$2,343.71
MCELHATTON, ANN E	\$2,264.96
JOHNSON CONTROLS FIRE PROTECTION	\$2,214.00
ROBERT HALF	\$2,200.00
REDA BUILDING MAINTENANCE SERVICE	\$2,119.72
REDA BUILDING MAINTENANCE SERVICE	\$2,119.72
WEST 40 ISC #2	\$2,070.00
JOHNSON CONTROLS FIRE PROTECTION	\$2,052.41
BAKER TILLY US, LLP	\$2,000.00
Epic Special Education Staffing	\$1,912.50
ILLINOIS PRINCIPALS ASSOC	\$1,756.00
SAAVAS LEARNING COMPANY, INC.	\$1,750.00
SAAVAS LEARNING COMPANY, INC.	\$1,750.00
Illuminate, Incorporated	\$1,700.00
FIRST STUDENT	\$1,679.68
IASA	\$1,677.00
FIRST STUDENT	\$1,607.44

IASA	\$1,339.00
THERMOSYSTEMS, LLC.	\$1,325.00
POWERSCHOOL GROUP LLC	\$1,300.00
Menta Tech Academy	\$1,287.45
STAPLES ADVANTAGE	\$1,277.99
POINT AUTOMOTIVE INC.	\$1,242.49
WEX BANK	\$1,212.57
WEX BANK	\$1,212.57
WEX BANK	\$1,212.57
MANAGEBAC INC	\$1,210.00
MANAGEBAC INC.	\$1,210.00
WEX BANK	\$1,199.79
WEX BANK	\$1,199.79
WEX BANK	\$1,199.79
BREIT & CLEAN	\$1,195.50
FIRST STUDENT	\$1,187.50
AVA RECYCLING	\$1,181.00
FIRST STUDENT	\$1,170.67
WIGITS TRUCK CENTER	\$1,070.00
ILLINOIS COMMUNICATIONS	\$1,050.00
FIRST STUDENT	\$1,049.80
TYLER, TIFFANY E	\$1,000.00
HIGGINS, ANGELA S	\$1,000.00
RODRIGUEZ, ANGELICA	\$1,000.00
SPIRIT PRODUCTS	\$998.00
SCHOOL SPECIALTY INC	\$978.36
Felinquist Rushing	\$948.00
EVEREST ENVIRONMENTAL INC.	\$918.08
UNIQUE PRODUCTS	\$914.20
FIRST STUDENT	\$909.78
COLLEGE BOARD	\$900.00
FIRST STUDENT	\$883.50
STANTON MECHANICAL INC	\$843.60

FIRST STUDENT	\$828.84
Kristina Sauter	\$825.00
SCHOOL SPECIALTY INC	\$816.38
HODGES LOIZZI EISENHAMMER RODRICK KC	\$789.97
EVEREST ENVIRONMENTAL INC.	\$787.20
HODGES LOIZZI EISENHAMMER RODRICK KC	\$780.77
ILLINOIS PRINCIPALS ASSOC	\$733.00
CALUMET CITY PLUMBING CO. INC.	\$721.00
VELEZ, ALEJANDO	\$717.75
SPECIAL T. UNLIMITED	\$700.00
CHICAGO TRIBUNE	\$689.52
POINT AUTOMOTIVE INC.	\$655.99
WARDS NATURAL-SCI ESTAB	\$634.92
HILLEGONDS, CATHY DOROTHEA	\$625.00
AT&T MOBILTY	\$614.90
HARTGROVE HOSPITAL	\$600.00
BG RESTAURANT GROUP CORP	\$592.50
JOHNSON, DIANA K	\$586.50
FIRST STUDENT	\$558.86
FIRST STUDENT	\$535.83
FIRST STUDENT	\$518.39
ACCURATE BIOMETRICS	\$516.00
STAPLES ADVANTAGE	\$513.77
FIRST STUDENT	\$500.86
HARRIS, ANTHONY N	\$500.00
SPORT SCOPE ENDZONE CAMERA	\$499.00
FIRST STUDENT	\$489.08
UNIQUE PRODUCTS	\$486.60
FIRST STUDENT	\$484.20
STAPLES ADVANTAGE	\$482.24
FIRST STUDENT	\$479.94
FIRST STUDENT	\$466.05
FIRST STUDENT	\$466.05

RACEALA, VERONICA MARINELA	\$460.00
FIRST STUDENT	\$454.19
ADDISON TRAIL HIGH SCHOOL	\$450.00
MENTA ACADEMY HILLSIDE	\$446.31
FIRST STUDENT	\$438.84
FIRST STUDENT	\$436.74
FIRST STUDENT	\$436.74
FIRST STUDENT	\$436.74
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FIRST STUDENT	\$436.74
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FIRST STUDENT	\$436.74
FIRST STUDENT	\$436.74
FIRST STUDENT	\$422.79
SCHOOL SPECIALTY INC	\$421.42
FIRST STUDENT	\$421.39
FIRST STUDENT	\$419.92
FIRST STUDENT	\$419.92
FIRST STUDENT	\$419.92
FIRST STUDENT	\$419.92
FIRST STUDENT	\$419.30
FIRST STUDENT	\$413.72
FIRST STUDENT	\$407.44
ELMWOOD PARK CUSD 401	\$400.00
Depaul College Prep	\$400.00
HILLCREST HIGH SCHOOL	\$400.00
FIRST STUDENT	\$392.78
FIRST STUDENT	\$385.81
SCHOOL SPECIALTY INC	\$383.30
Stephanie A. Garza	\$381.18
Wilson Consulting	\$375.00
RAY O'HERRON	\$371.85
NILES WEST HIGH SCHOOL	\$370.00
FIRST STUDENT	\$364.87

STAPLES ADVANTAGE	\$361.72
FIRST STUDENT	\$361.38
RAY O'HERRON	\$359.96
RAY O'HERRON	\$359.96
RAY O'HERRON	\$359.96
RAY O'HERRON	\$359.96
RAY O'HERRON	\$359.96
RAY O'HERRON	\$359.96
RAY O'HERRON	\$359.96
RAY O'HERRON	\$359.96
COLLEY ELEVATOR COMPANY	\$353.00
ILLINOIS STATE UNIVERSITY CONF SRVCS	\$350.00
FIRST STUDENT	\$349.52
FIRST STUDENT	\$342.54
FIRST STUDENT	\$341.15
RAY O'HERRON	\$339.96
FIRST STUDENT	\$332.08
FIRST STUDENT	\$332.08
BELFOR USA	\$327.63
FIRST STUDENT	\$326.49
FIRST STUDENT	\$326.49
FENTON HIGH SCHOOL	\$325.00
FIRST STUDENT	\$320.21
FIRST STUDENT	\$314.63
FIRST STUDENT	\$314.63
Scannings Pens Inc	\$313.44
FIRST STUDENT	\$309.05
FIRST STUDENT	\$309.05
WESTGATE FLOWERS	\$300.00
WIGITS TRUCK CENTER	\$292.50
Quadient Finance Inc.	\$281.20
FIRST STUDENT	\$279.74
FIRST STUDENT	\$277.65

Bob's Dairy	\$273.80
HODGES LOIZZI EISENHAMMER RODRICK KC	\$269.13
FIRST STUDENT	\$262.30
HODGES LOIZZI EISENHAMMER RODRICK KC	\$260.17
Atmosphere Of Artsacademy	\$260.00
ALPHA BAKING COMPANY	\$255.01
FIRST STUDENT	\$246.25
FIRST STUDENT	\$244.85
FIRST STUDENT	\$239.27
Bob's Dairy	\$238.20
FIRST STUDENT	\$236.48
COLLEY ELEVATOR COMPANY	\$235.00
COLLEY ELEVATOR COMPANY	\$234.00
RUSSO'S POWER EQUIPMENT	\$227.95
FIRST STUDENT	\$227.40
FIRST STUDENT	\$227.40
WEST 40 ISC #2	\$225.00
FIRST STUDENT	\$221.82
FIRST STUDENT	\$218.33
AUTO ZONE	\$217.72
GRAINGER, INC.	\$212.56
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
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FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96

Bob's Dairy	\$151.50
Michael Swanson	\$151.50
Bob's Dairy	\$150.85
SPECIAL T. UNLIMITED	\$145.00
ALPHA BAKING COMPANY	\$136.65
RIDDELL/ALL AMERICAN	\$134.95
ALPHA BAKING COMPANY	\$129.32
MAINE WEST HIGH SCHOOL	\$125.00
STAPLES ADVANTAGE	\$119.82
ALPHA BAKING COMPANY	\$113.98
Bob's Dairy	\$109.65
RAY O'HERRON	\$98.98
RAY O'HERRON	\$89.99
ALPHA BAKING COMPANY	\$80.30
ALPHA BAKING COMPANY	\$78.34
ELISHA ROBINSON	\$72.50
ALPHA BAKING COMPANY	\$72.24
Bob's Dairy	\$69.75
NULIFE TIRE SERVICE	\$60.00
ALPHA BAKING COMPANY	\$55.00
MAINE EAST HIGH SCHOOL	\$50.00
Michael Swanson	\$48.50
WESTBROOK, RICHARD TYRONE	\$47.75
Michael Swanson	\$39.62
ALPHA BAKING COMPANY	\$36.12
ALPHA BAKING COMPANY	\$31.44
ALPHA BAKING COMPANY	\$16.50
ALPHA BAKING COMPANY	\$15.72
	\$5,677,969.40

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

8/13/2024

EDUCATION	10	\$1,414,714.47
O & M	20	\$135,489.52
BOND & INTEREST	30	
TRANSPORTATION	40	\$1,072,809.35
SITE CONSTRUCTION	60	\$3,054,956.06
LIFE SAFETY	90	
GRAND TOTAL		\$5,677,969.40

Student Activity Checks	07/01/24 - 07/31/24	\$3,470.22
Non Check Voucher	07/01/24 - 07/31/24	\$0.00
Special Checks	07/01/24 - 07/31/24	\$974,209.99
Gross Payrolls	07/01/24 - 07/31/24	\$1,334,386.22
Board Share TRS	07/01/24 - 07/31/24	\$8,628.51
Board Share THIS	07/01/24 - 07/31/24	\$4,066.83
Board Share IMRF	07/01/24 - 07/31/24	\$16,917.23
Grant Share Federal-TRS	07/01/24 - 07/31/24	\$6,006.72
Board Share FICA-Social Security	07/01/24 - 07/31/24	\$63,286.79
Board Share FICA-Medicare	07/01/24 - 07/31/24	\$50,381.80
Ameritas Group Dental	07/01/24 - 07/31/24	\$23,550.01
Blue Cross Blue Shield of IL	07/01/24 - 07/31/24	\$2,334,162.67
TelaDoc		\$2,589.00
TOTAL :		\$4,821,655.99

PAYROLL:

	Date	Gross	Deductions	Net
	7/3/2024	\$608,822.19	\$163,608.91	\$445,213.28
	7/18/2024	\$725,564.03	\$191,736.30	\$533,827.73
SUB-TOTAL		\$ 1,334,386.22	\$ 355,345.21	\$ 979,041.01

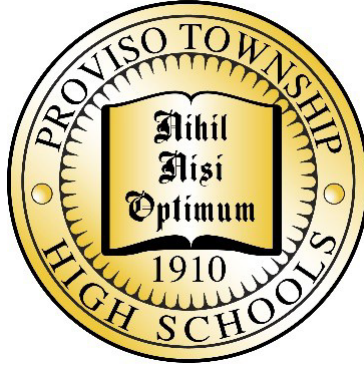
	# OF EMPLOYEES		
Central Office	60	\$186,814.07	\$146,856.15
Teachers	276	\$413,659.73	\$303,502.71
Support Staff	103	\$293,564.97	\$205,598.61
Operation/Maintenance	73	\$200,157.93	\$100,841.22
NJROTC	5	\$40,031.59	\$19,580.82
Other Contractual Staff	62	\$200,157.93	\$202,661.49
	579	\$ 1,334,386.22	\$ 979,041.01

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$10,499,625.39 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 08/13/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

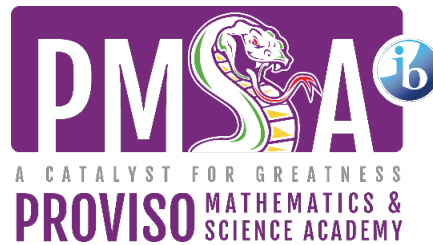
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of July 31, 2024

FINANCIAL REPORT FY2024 - JULY (unaudited) - ONE Month

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 9,765,780	\$ 3,167,342	\$ 1,069,040	\$ 588,615	\$ 464,945	\$ 167,691	\$ 44,468	\$ 11,185	\$ 33,417	\$ 15,312,483
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	307,920	-	-	-	-	-	-	-	-	307,920
FEDERAL SOURCES	2,812,846	-	-	-	-	-	-	-	-	2,812,846
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	12,886,547	3,167,342	1,069,040	588,615	464,945	167,691	44,468	11,185	33,417	18,433,249
FY2025 Proposed Budget	89,149,000	17,118,000	6,382,000	5,857,000	2,736,000	365,000	165,000	173,000	338,000	122,283,000
% of FY2025 Revenue/Budget	14%	19%	17%	10%	17%	46%	27%	6%	10%	15%
EXPENDITURES										
SALARIES	1,027,665	297,334	-	4,300	-	-	-	-	-	1,329,299
BENEFITS	164,676	66,431	-	-	85,639	-	-	-	-	316,746
PURCHASED SERVICES	800,136	7,447	-	(60,437)	-	-	-	-	-	747,146
SUPPLIES & MATERIALS	(1,481)	130,368	-	-	-	-	-	-	-	128,887
CAPITAL OUTLAY	7,500	-	-	-	-	3,760,169	-	-	-	3,767,669
OTHER OBJECTS	(1,061,284)	(88,098)	-	-	-	-	-	-	-	(1,149,382)
NON CAPITALIZED ITEMS	-	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	937,212	413,482	-	(56,137)	85,639	3,760,169	-	-	-	5,140,365
FY2025 Proposed Budget	79,306,000	10,089,000	6,384,000	5,295,000	1,864,000	21,000,000	165,000	173,000	338,000	124,614,000
% of FY2025 Expenditure/Budget	1%	4%	0%	-1%	5%	18%	0%	0%	0%	4%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	11,949,335	2,753,860	1,069,040	644,752	379,306	(3,592,478)	44,468	11,185	33,417	13,292,884
ACTUAL FUND BALANCE - Beg.	22,897,166	10,764,489	3,547,453	1,133,102	3,291,756	22,626,367	3,915,316	1,016,878	3,150,345	72,342,872
ESTIMATED FUND BALANCE- End	\$ 36,791,000	\$ 13,991,000	\$ 3,395,000	\$ 1,696,000	\$ 4,164,000	\$ 1,991,000	\$ 4,080,000	\$ 1,190,000	\$ 3,488,000	70,786,000

ACTION ITEM

Subject:

Microsoft 365 Renewal

Background:

Microsoft 365 is used across the district by students and staff to provide access to email, Microsoft Office Suite, OneDrive, Teams, and more. This Microsoft renewal ensures that all students and staff have continued access to Microsoft platforms across the district. In previous years the district utilized Microsoft A3 licensing with the additional add-on of Defender for Office 365 Plan 1.

Administration's Analysis:

Microsoft O365 is the backbone of the Proviso D209 infrastructure and continues to ensure equitable technology access to all students and staff. The renewal of our Microsoft licenses to 365 A5 ensures that we maintain access and communication across all facets of our infrastructure and allows us to continue to update Microsoft products and services provided to students and staff.

The change from A3 to A5 licensing allows the Technology Department to implement new updated security features to safeguard students and staff.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to renew the Microsoft O365 A5 staff and student licenses at a cost of \$92,384.00 for the 24-25 school year.



GHA Technologies, Inc.

Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)	
Date	Aug 01, 2024 09:08 AM CDT
Modified Date	Aug 06, 2024 10:31 AM CDT
Quote #	2849173 - rev 1 of 1
Description	NCE Microsoft 365 A5
SalesRep	Welch, Ryan (P) 325-305-0127 (F) 480-951-6956
Customer Contact	Swanson, Michael MSwanson@pths209.org

Customer
 PROVISIO TOWNSHIP HIGH SCHOOL (PT115107)
 Swanson, Michael
 8601 West Roosevelt Rd
 Forest Park, IL 60130
 United States
 (P) 7083385920

Bill To
 PROVISIO TOWNSHIP HIGH SCHOOL
 Swanson, Michael
 8601 West Roosevelt Rd
 Forest Park, IL 60130
 United States
 (P) 7083385920
 mswanson@pths209.org

Ship To
 PROVISIO TOWNSHIP HIGH SCHOOL
 Swanson, Michael
 8601 West Roosevelt Rd
 Forest Park, IL 60130
 United States
 (P) 7083385920
 mswanson@pths209.org

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	NCE) Microsoft 365 A5 (Education Faculty Pricing) CFQ7TTC0LHPJ:0015:Education	CFQ7TTC0LHPJ:0015	Yes	800	\$115.48	\$92,384.00
2	(NCE) Microsoft 365 A5 Student use benefit (Education Student Pricing) with Billing Type Prepaid (with 1-year commitment) - P1Y per unit of Quantity	CFQ7TTC0LHP8:0005	Yes	30000	\$0.00	\$0.00

Subtotal: \$92,384.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
 Misc: \$0.00
Total: \$92,384.00

\$1 Buyout	\$8,095.61 / mo. for 12 months. \$4,230.26 / mo. for 24 months. \$2,948.90 / mo. for 36 months. \$2,310.52 / mo. for 48 months. \$1,928.98 / mo. for 60 months.
------------	---

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein.

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law.

-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**

-CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260

ACTION ITEM

Subject:

Microsoft 365 Renewal

Background:

Microsoft 365 is used across the district by students and staff to provide access to email, Microsoft Office Suite, OneDrive, Teams, and more. This Microsoft renewal ensures that all students and staff have continued access to Microsoft platforms across the district. In previous years the district utilized Microsoft A3 licensing with the additional add-on of Defender for Office 365 Plan 1.

Administration's Analysis:

Microsoft O365 is the backbone of the Proviso D209 infrastructure and continues to ensure equitable technology access to all students and staff. The renewal of our Microsoft licenses to 365 A5 ensures that we maintain access and communication across all facets of our infrastructure and allows us to continue to update Microsoft products and services provided to students and staff.

The change from A3 to A5 licensing allows the Technology Department to implement new updated security features to safeguard students and staff.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to renew the Microsoft O365 A5 staff and student licenses at a cost of \$86,610.00 for the 24-25 school year.



GHA Technologies, Inc.

Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
 http://www.gha-associates.com
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)	
Date	Aug 01, 2024 09:08 AM CDT
Modified Date	Aug 01, 2024 10:19 AM CDT
Quote #	2849173 - rev 1 of 1
Description	NCE Microsoft 365 A5
SalesRep	Welch, Ryan (P) 325-305-0127 (F) 480-951-6956
Customer Contact	Swanson, Michael MSwanson@pths209.org

Customer
 PROVISO TOWNSHIP HIGH
 SCHOOL (PT115107)
 Swanson, Michael
 8601 West Roosevelt Rd
 Forest Park, IL 60130
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 mswanson@pths209.org

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 Swanson, Michael
 8601 West Roosevelt Rd
 Forest Park, IL 60130
 United States
 (P) 7083385920
 mswanson@pths209.org

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	NCE) Microsoft 365 A5 (Education Faculty Pricing) CFQ7TTC0LHPJ:0015:Education	CFQ7TTC0LHPJ:0015	Yes	750	\$115.48	\$86,610.00
2	(NCE) Microsoft 365 A5 Student use benefit (Education Student Pricing) with Billing Type Prepaid (with 1-year commitment) - P1Y per unit of Quantity	CFQ7TTC0LHP8:0005	Yes	30000	\$0.00	\$0.00

Subtotal: \$86,610.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
 Misc: \$0.00
Total: \$86,610.00

\$1 Buyout	\$7,610.42 / mo. for 12 months. \$3,991.85 / mo. for 24 months. \$2,790.57 / mo. for 36 months. \$2,192.10 / mo. for 48 months. \$1,835.27 / mo. for 60 months.
------------	---

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

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Confidential Price Quote - Renewal: 2024-07-01 626493
If required, please send PO to GaleOrder@Cengage.com

Deliver To Address:
8601 ROOSEVELT RD
FOREST PARK
Illinois
United States
601302532

07/15/2024
Pricing on this Proposal Guaranteed: 12/31/2024

Presented To: Felicia Lee
Prepared By: Andrea Drouillard, K12 Inside Sales Director, (248) 631-6556,
andrea.drouillard@cengage.com (<mailto:andrea.drouillard@cengage.com>)

Account #: 600896 Account #: 600896
Deliver To: PROVISO TWP HIGH SCHOOLS DISTRICT 209 Invoice To: PROVISO TWP HIGH SCHOOLS DISTRICT 209
Felicia Lee Felicia Lee

Subscription Titles	Qty	Total List Price	Total Sales Price
Gale In Context: Biography, Imprint:Gale Research Inc, ISBN: 9780787633707 , Subscription Dates: 07/01/2024 to 06/30/2025 , Number of Sites: 3	1	\$7,165.03	\$7,165.03
Gale In Context: Global Issues, Imprint:Gale Research Inc, ISBN: 242925 , Subscription Dates: 07/01/2024 to 06/30/2025 , Number of Sites: 3	1	\$5,789.88	\$5,789.88
Gale In Context: High School, Imprint:Gale Research Inc, ISBN: 9780787649258 , Subscription Dates: 07/01/2024 to 06/30/2025 , Number of Sites: 3	1	\$20,914.55	\$20,914.55
Gale In Context: Opposing Viewpoints, Imprint:Gale Research Inc, ISBN: 176168 , Subscription Dates: 07/01/2024 to 06/30/2025 , Number of Sites: 3	1	\$7,165.03	\$7,165.03
Gale In Context: Science, Imprint:Gale Research Inc, ISBN: 191700 , Subscription Dates: 07/01/2024 to 06/30/2025 , Number of Sites: 3	1	\$7,165.03	\$7,165.03
		Total List Price	Total Sales Price
Total for Subscription Titles:		\$48,199.52	\$48,199.52

Subscription Item Total: \$48,199.52

Confirmation Required

After checking the 'I'm not a robot' box, please click the 'I Confirm' button. Selecting "I Confirm" does not require immediate payment. Once confirmed, your invoice will be sent on the start date of your purchase. Your payment terms are: Net 30, unless otherwise requested and agreed to.

After clicking the "I Confirm" button, an email will be sent to your Gale account manager confirming your purchase of these products.

If you have any additional comments or questions, please enter them below.
If you require a purchase order number to appear on your invoice, please enter it here.

Sub-Total:\$48,199.52

ORDER TOTAL:\$48,199.52

Tax and freight charges will be applied to invoice where applicable.

Click checkbox when ready to confirm quote

I'm not a robot

reCAPTCHA
Privacy - Terms

Thank you for your interest in products from Gale, a Cengage Company.

This Quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer Purchase Order. Any terms or conditions contained in any written confirmation or Customer Purchase Order will have no force and effect and will not amend or modify this Quote. Once confirmed, your invoice will be sent on the start date of your purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from your receipt of the applicable invoice. This Quote shall be governed by the terms and conditions for Gale Products and Services found at <https://support.gale.com/terms/> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein. Customer acknowledges that all terms and pricing under this Quote are confidential in nature and may not be duplicated or disclosed by Customer to any third party without the prior written consent of Cengage Learning, Inc. Customer is not to include additional terms or edit this Quote in any manner. If Customer wishes to negotiate terms, please reach out to Gale to obtain the proper agreement.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.



CENGAGE LEARNING
27555 Executive Drive, Suite 350
FARMINGTON HILLS, MI 48331
UNITED STATES
Phone: (248) 699-4253 / (800) 877-4253

Confidential Price Quote - Renewal: 2024-07-01 626493 (654935)

If required, please send PO to GaleOrder@Cengage.com

07/15/2024

Pricing on this Proposal Guaranteed: 12/31/2024

Presented To: Felicia Lee

Prepared By: Andrea Drouillard, K12 Inside Sales Director, (248) 631-6556, andrea.drouillard@cengage.com
(andrea.drouillard@cengage.com).

Account #: 600896

Account #: 600896

Deliver To: PROVISO TWP HIGH SCHOOLS DISTRICT 209
Felicia Lee

Invoice To: PROVISO TWP HIGH SCHOOLS DISTRICT 209
Felicia Lee

Total:\$48,199.52

TO PLACE YOUR ORDER

1. MAIL TO:

Cengage Learning Inc
PO Box 936754
Atlanta, GA 31193-6754

2. FAX TO: 800 990 4253

3. FOR ORDERS WITH CHECK,

MAIL TO:

Cengage Learning Inc
PO Box 936754
Atlanta, GA 31193-6754

Method of payment

Check or Money Order enclosed.

Cengage Learning pays postage and handling (in the U.S. and Canada).

Charge my Credit Card.

Cengage Learning pays postage and handling (in the U.S. and Canada).

VISA

MasterCard

American Express

Discover

Card No.

Exp. Date _____
CVV # _____
Signature _____

I have an established account. Please bill me (including postage and handling)

P.O. # _____

Thank you for choosing Gale as your information provider!

ACTION ITEM

Subject

Renewal of Gale Research Databases Licenses (Cengage Learning)

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them with the skills required to complete high-quality academic research. The Gale research databases will provide opportunities for all Proviso scholars to engage in academic research preparatory for success in college, the workforce, and the military. The Gale databases will be renewed for all three Proviso campuses and will be accessible by teachers and students within each school library and remotely.

Administration's Analysis

The Gale databases provide a comprehensive research platform for Proviso librarians, teachers and students and align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The databases offer curated collections of academic resources that will develop student research skills and enhance instruction.

Over the past five years, the utilization of the Gale Research Database has been notably low. A primary factor contributing to this decline is the absence of training and professional development for librarians, teachers, and staff during this period. Additionally, changes in staff and a lack of support have further hindered effective usage of this valuable resource. It is essential to recognize that the Gale platform is crucial for both staff and students to enhance their research capabilities.

To address these challenges, the district is committed to implementing comprehensive professional development initiatives for both staff and students moving forward. We also plan to establish robust oversight management to ensure that the Gale Database is effectively utilized across the district. Furthermore, we aim to actively promote the platform to encourage greater engagement from staff and students. Based on our findings, we will take the necessary steps to address these issues, underscoring the importance of proactive strategies to improve the utilization of the Gale Research Database.

Access to these databases is essential to support student success in our International Baccalaureate and Advanced Placement Courses. The investment for this service is \$48,199.52 and will be funded through the district's Digital License budget.

Statute, Administrative Policy, or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Gale database licenses for Proviso East High School, Proviso West High School and Proviso Mathematics and Science Academy.

17. Approval of Renewal of International Baccalaureate Annual Fees – **Action Item**

279

ACTION ITEM

Subject: Renewal of International Baccalaureate Annual Fees

Background:

Proviso Township High Schools District 209 proudly became an all-International Baccalaureate World School district in 2022. All three Proviso schools are fully authorized International Baccalaureate (IB) schools, with the Diploma Programme (DP) offered in all buildings and the IB Career-related Programme (CP) offered at Proviso West. These programs are open to all Proviso East, Proviso West and PMSA 11th and 12th grade students via an application completed during the students' 10th grade year. The IB Diploma Programme and Career-related Programme are dynamic and rigorous programs of study founded on experiential learning and develop the whole student with a global curriculum that fosters international mindedness, collaboration and critical thinking. IB DP and CP prepare students for success in college, in the workforce and in the military. The following IB Annual Fees will be paid for the 2024-2025 academic year.

Administration's Analysis:

The IB Annual Fees provide Proviso students with an internationally-recognized high school education. These fees offer Proviso teachers high-quality and engaging instructional materials via the My IB website and the online Programme Resource Centre. Both align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The IB Annual Fees provide rigorous and relevant content and pedagogy to Proviso students and teachers. The total district-wide investment for these programs is \$37,980.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Renewal of International Baccalaureate Annual Fees.

ACTION ITEM

Subject: Summit K12 Supplemental Online Resource

Background:

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. In 2022, prior administration purchased a one-year license for a program called Lexia English Language Development and Lexia Power-Up to supplement the language and literacy instruction for our English learners in grades 9-12.

After using the program throughout the last school year, we received feedback from teachers because it is intended for students in grades K-6. Student usage was not at the desired level, and there were also complaints that the software did not recognize student voice input during speaking tasks. Over the summer, our District Coordinator of English Learners researched and found a program intended for students in grades K-12.

Administration's Analysis:

Summit K12 is an online supplemental resource that aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction."

Summit K12's mission is to Empower Learners, Support Teachers, and Accelerate Achievement. Its online, standards-based supplemental curriculum will close gaps and ensure growth for all multilingual students. Their combination of interactive activities, high-quality graphics, and recognition for achievement makes learning fun and fulfilling for students while encouraging them to work towards mastery. Summit K12 also provides opportunities to review and practice concepts, creating personalized learning pathways that support and accelerate learning.

The current purchase price for a one-year contract is \$34,428.80. This program will be utilized with ELs in Proviso East, Proviso West, and Proviso Math and Science Academy. We will review student usage and growth to determine multiple year contracts in the future.

Statute, Administrative Policy or Board Rules Statement:

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

Background:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Summit K12 Supplemental Online Resource



SUMMIT K12

Summit K12 Quotation Form

Quotes are valid 90 days from Creation Date

(If purchase request is dated on or before the above date, then quote price is valid and honored)

Created Date 5/7/2024
Subscription End Date 6/30/2025

Quote Number 00009565
Account Name Proviso Township High School District 209
Contact Name Dimitrios Kallieris
Email dkallieris@pths209.org

Summit K12
PO Box 26841, Austin, TX 78755
P: 844-331-4737 | Fax: 866-490-8158 | orders@summitk12.com

Prepared By Colin Fowich
Email colin.fowich@summitk12.com

Product	Product Code	Sales Price	Quantity	Total Price
Professional Development - National Onsite - Half Day	9781433407116	\$2,490.00	1	\$2,490.00
Professional Development - Online - 3 Hours/Single Session	9781616187606	\$995.00	1	\$995.00
WIDA Mastery C2L District Admin - Connect to Literacy English Language Development	9781616186395	\$50.00	3	\$150.00
WIDA Mastery C2L ELD Course 1,000-4,999	9781616185497	\$28.95	1,044	\$30,223.80
WIDA Mastery C2L Teacher - Connect to Literacy English Language Development	9781616186364	\$30.00	19	\$570.00
Total Price		\$34,428.80		

Professional Development

Up to 30 participants for online and 50 participants for on-site PD sessions.

Online PD - a minimum of 5 days in advance of PD date is required if you wish to reschedule, otherwise the full PD fee will be charged.

On-site PD - a minimum of 14 days in advance of PD date is required if you wish to reschedule, otherwise the full PD fee will be charged.

PD dates must be scheduled & delivered prior to the Subscription End Date. There will be no refunds for unused PD sessions.

TERMS and CONDITIONS

How to Order

- Via email at orders@summitk12.com

Summit K12 Holdings, Inc: Federal Tax ID # 47-2584101.

Prices

- Prices applicable only within the US, its possessions, & its outlying areas.
- All prices are in US funds.
- Payment must be in US funds only.

Terms

- Net 30 days, subject to credit approval

[Terms & Conditions](https://www.summitk12.com/terms) - https://www.summitk12.com/terms

[Privacy Policy](https://www.summitk12.com/privacy-policy) - https://www.summitk12.com/privacy-policy

[Guarantee Information](#) -

<https://www.summitk12.com/guarantee-information>

ACTION ITEM

Subject:

Approval of MOU PLCCA 21st CCLC Program

Memorandum of Understanding between
Proviso Leyden Council for Community Action PLCCA And
**Board of Education of Proviso Township
High School District 209**

This Memorandum of Understanding (“MOU” or “Agreement”) sets forth the terms and understanding between the Board of Education of Proviso Township High School District 209 (“District” or “school partner”) and Proviso Leyden Council for Community Action (“PLCCA” or “lead agency or organization”) who will be providing services and/or financial support to the 21st CCLC program.

Partner name: PLCCA
Partner representative: Bishop Porter Position:
President/ CEO
Address: 411 Madison St. Maywood IL, 60153 Telephone:
(708) 450-3500
Fax: (708) 263- 5184
E-mail: Bishopporter@plcca.org

Partner name: Board of Education of Proviso Township High School District 209
Partner representative: Alexander Aschoff
Position: Superintendent
Address: 8601 w. Roosevelt Rd. Forest Park, IL 60130
Telephone: (708) 338-5919
Fax:
E-mail: aaschoff@pths209.org

Purpose

The purpose of this MOU is to establish an agreement among the above mentioned parties concerning their respective roles and responsibilities for implementation of a 21st Century Community Learning Center (CCLC) subgrant.

This agreement is to establish and coordinate joint processes and procedures for the provision of the 21st CCLC program (including summer, before school, weekends, evenings, in-service days, vacation breaks, etc.) for students, family engagement activities, staff development, supervision, and program evaluation.

21st Century Community Learning Centers Vision and Overview

Since the MOU is intended to describe and detail how partners will contribute to the establishment and maintenance of the afterschool program, it is important that all partners to

the MOU share a collective vision for the program and have a common understanding as to the scope and purpose of the program.

The description provided under this section will serve as a critical framework for the program as it makes decisions on the implementation of the 21st CCLC investment:

Duties of Parties

In this section, the responsibilities and agreements of each party is described separately.

For the **lead agency or organization**, the responsibilities and agreements include:

- Serve as the fiscal agent for the grant;*
- Provide needed support Including office space, telephone use, and computer use for afterschool staff;*
- Provide classroom space and all other appropriate space to accommodate the afterschool program;*
- Provide custodial support, office support, and other appropriate support to ensure the program runs smoothly and that children are safe afterschool;*
- Be responsible for purchasing necessary materials/supplies for designated components in accordance with the 21st CCLC budget;*
- Support staff in trainings and professional development opportunities in areas related to afterschool programming and issues;*
- Participate in the evaluation **Of** the afterschool program at the local state, and federal levels;*
- Complete paperwork related to any association with the program;*
- Provide access to assessment and other available data for the purposes of program evaluation;*
- Assist the program in developing, implementing, and making progress on its sustainability plan;*
- Recruit and refer students to the afterschool program; and*
- Participate in the Advisory Team*

For the **school partner**, the following apply:

- Assume payroll responsibilities for afterschool positions, as budgeted;*
- Provide classroom space and all other appropriate space to accommodate the afterschool program;*
- Recruit and refer students **to** the afterschool program;*
- Communicate and collaborate with all partners;*
- Support the afterschool program in developing appropriate curricula running an effective homework and/or tutoring program, and establishing clear linkages with the school day;*
- Establish a collaborative relationship between school day staff and afterschool staff Including having a significant number of school based staff committed to working in the program;*
- Complete paperwork related to and associated with the program;*
- Provide access to assessment and other available data for the purposes of program evaluation;*
- Participate in the evaluation of the afterschool program at the local, state, and federal levels;*
- Assist the program in developing, implementing, and making progress on its sustainability plan; and*
- Participate on the Advisory Team*

□

Meetings

All major administrative decisions concerning policy and personnel of the afterschool program shall be brought to the Advisory Team. The Advisory Team consists of (list partners) and the Program Director, who is appointed by the school partner. Decisions will be reached by group consensus whenever possible and appropriate. The Advisory Team will meet at least four times per year, or as needed, about key decisions and issues related to successful program implementation. The Program Director will oversee and make all day-to-day decisions, in consultation with the program staff, when appropriate, for the operations of the program. If partners cannot come to a mutual agreement, the LEA School Partner will have final decision-making authority.

Funding

Clearly describe any grant funds, the amount and category (salaries, contracted services, materials and supplies, etc.) that will be provided to the non-lead agency(s):

In addition, partners will provide (list funds and other commitments)

Duration

This agreement is for a period of one year and may be renewed annually, by mutual written consent of all parties, up to five years.

Procedures for Modification and Termination

- The MOU may be modified, revised, extended, or renewed by mutual written consent of all parties, by the issuance of a written amendment, signed and dated by all parties.

Submission of a revised MOU requires a program amendment to be submitted to the state coordinator.

- Any party of the MOU may terminate their participation in this MOU by giving written notice of intent to terminate to each of the partners sixty (60) days in advance of such termination. In such case, termination by one or more of the parties to this MOU does not alter the terms or obligations of the other parties to this MOU.
- An individual partners' participation in the afterschool program may be terminated for noncompliance with the MOU provided the other parties provide written notice clearly outlining the reasons for the termination and thirty (30) days to cure the noncompliance.

Severance Clause

If any part of this agreement becomes unenforceable or illegal, then the agreement will continue in force, but the offending provision(s) shall be severed from the agreement and will have no effect on the remaining services agreed to and associated performance.

Governing Law

This MOU shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois.

Confidential Information and FOIA

PLCCA acknowledges that its employees or agents, in performing the services under this Agreement, have access to or will be directly or indirectly exposed to Confidential Information (i.e., information relating to the educational, employee, student record, technical, business, or corporate affairs of District, District's students, District's property, and District's employees). PLCCA shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the District. PLCCA may disclose Confidential Information if consented to in writing by the District, or if required pursuant to any judicial or administrative proceeding, but only after providing written notice to the District of such potential release.

In addition, PLCCA shall comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 *et seq.*), regarding the confidentiality of student "education records" as defined in FERPA and "school student records" as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the District. To protect the confidentiality of student education records, District will limit access to student education records to those employees who reasonably need access to them to perform their responsibilities under this Agreement.

Upon the termination of this Agreement, PLCCA shall return all Confidential Information and other property, documentation, or records belonging to District's Superintendent.

Records in the possession of PLCCA related to this Agreement may be subject to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1 *et seq.*; 5 ILCS 140/7(2). PLCCA, at its cost, shall immediately provide the District with any such records requested by the District to timely respond to any FOIA request

received by the District. The District will review all such records to determine whether FOIA exemptions apply before disclosing the records, such that information properly exempt as proprietary or prohibited from release by other laws or exempt for other reasons will not be released. If PLCCA refuses to provide a record that is the subject of a FOIA request to the District and the Attorney General or a court of competent jurisdiction subsequently requires the release of the record or penalizes the District in any way, PLCCA shall reimburse the District for all costs, including attorneys' fees, incurred by the District related to the FOIA request and records at issue.

Relationship of the Parties

PLCCA shall act as an independent contractor in providing and performing the services under this Agreement. Nothing in, nor done pursuant to, this Agreement shall be construed to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the District and PLCCA.

Criminal Background Check

PLCCA shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. PLCCA shall make every employee or agent who will be sent to any school building or school property available to the District for submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any PLCCA employee or agent is sent to any school building or school property. PLCCA will reimburse the District for the costs of the checks. The District must provide a copy of the report to the individual employee or agent, but is not authorized to release it to PLCCA.

Indemnification

To the fullest extent allowed by law, PLCCA agrees to reimburse defense costs, indemnify, and hold harmless the District from and against all injuries, loss, causes of action, claims, liability, damages, or judgments, including costs, expenses, and attorneys' fees, to the extent arising from (1) PLCCA's negligent acts and/or errors and/or omissions in the performance of the services referenced in the Agreement; (2) PLCCA's breach of the Agreement; or (3) PLCCA's violation of law. The indemnification obligation set forth in this Section shall not be limited by the amount of any insurance maintained by PLCCA, or by a limitation on amount or type of damages, compensation or benefits payable under workers' compensation acts, disability benefit acts, or other employee benefit acts.

Faith's Law

PLCCA certifies that prior to commencement of the 21st CCLC Program, PLCCA will comply with all employment history review and other obligations of 105 ILCS 5/22-94. Upon request of the District, PLCCA agrees to promptly disclose all records, information and determinations related to Section 22-94 employment history review for each of its employees or agents.

Amendment

No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

Assignment

This Agreement may not be assigned by the District or by PLCCA without the prior written consent of the other party.

No Waiver

The failure of either party to insist upon the performance of any of its terms and conditions, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but they shall continue and remain in full force and effect as if no waiver had occurred.

Entire Agreement

This Agreement constitutes the entire agreement between the parties to this Agreement and supersedes all prior agreements and negotiations between the parties, whether written or oral relating to the subject matter of this Agreement.

Authority to Execute

Each individual signing this Agreement on behalf of the entity that constitutes the District and PLCCA, represents and warrants that the individual is duly authorized to execute and deliver this Agreement on behalf of the entity, and that this Agreement is binding on the District and PLCCA, as the case may be, in accordance with its terms.

Effective Date

This Agreement shall be deemed dated and become effective on the date the last of the parties executes the Agreement as set forth below.

Signatures

All partners in this agreement sign to confirm their acceptance of its terms with their signature.

Partner Printed Name

Position:

Organization:

Date:

Partner Printed Name:

Position:

Organization:

Date:

Partner Printed Name:

Position:

Organization:

Date:

Partner Printed Name:

Position:

Organization:

Date:

Partner Printed Name:

Position:

Organization:

Date:



FY25 21st Century Grant Deliverable/ Measurement Plan

School	Total # of Student	Group (1)	Group (2)	Group (3)	Hours of available Service
PAEC 1 st Quarter	Goal: 86+ Students 90 total students for the quarter	1 st 3 weeks of the 1 st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	2 nd 3 weeks of the 1 st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	3 rd 3 weeks of the 1 st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	112.5
PAEC 2 nd Quarter	Goal: 86+ Students 90 total students for the quarter	1 st 3 weeks of the 2 nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	2 nd 3 weeks of the 2 nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	3 rd 3 weeks of the 2 nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	112.5
PAEC 3 rd Quarter	Goal: 86+ Students 90 total students for the quarter	1 st 3 weeks of the 3 rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	2 nd 3 weeks of the 3 rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	3 rd 3 weeks of the 3 rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	112.5

PAEC 4 th Quarter	Goal: 86+ Students 90 total students for the quarter	1 st 3 weeks of the 4 th quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) Same students as 3rd quarter	2 nd 3 weeks of the 4 th quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) Same students as 3rd quarter	3 rd 3 weeks of the 4 th quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) Same students as 3rd quarter	112.5
		Each student in this group will have received 60 hours of programing	Each student in this group will have received 60 hours of programing	Each student in this group will have received 60 hours of programing	450 total hours of service



FY25 21st Century Grant Deliverable/ Measurement Plan

School	Total # of Student	Group (1)	Group (2)	Group (3)	Hours of available Service
Proviso East 1 st Quarter	Goal: 86+ Students 90 total students for the quarter	1st 3 weeks of the 1st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	2nd 3 weeks of the 1st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	3rd 3 weeks of the 1st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	112.5
Proviso East 2 nd Quarter	Goal: 86+ Students 90 total students for the quarter	1st 3 weeks of the 2nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	2nd 3 weeks of the 2nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	3rd 3 weeks of the 2nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	112.5
Proviso East 3 rd Quarter	Goal: 86+ Students 90 total students for the quarter	1st 3 weeks of the 3rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	2nd 3 weeks of the 3rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	3rd 3 weeks of the 3rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	112.5



FY25 21st Century Grant Deliverable/ Measurement Plan

School	Total # of Student	Group (1)	Group (2)	Group (3)	Hours of available Service
PMSA 1 st Quarter	Goal: 86+ Students 90 total students for the quarter	1 st 3 weeks of the 1 st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	2 nd 3 weeks of the 1 st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	3 rd 3 weeks of the 1 st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	112.5
PMSA 2 nd Quarter	Goal: 86+ Students 90 total students for the quarter	1 st 3 weeks of the 2 nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	2 nd 3 weeks of the 2 nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	3 rd 3 weeks of the 2 nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	112.5
PMSA 3 rd Quarter	Goal: 86+ Students 90 total students for the quarter	1 st 3 weeks of the 3 rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	2 nd 3 weeks of the 3 rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	3 rd 3 weeks of the 3 rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	112.5



FY25 21st Century Grant Deliverable/ Measurement Plan

School	Total # of Student	Group (1)	Group (2)	Group (3)	Hours of available Service
Proviso West 1 st Quarter	Goal: 86+ Students 90 total students for the quarter	1st 3 weeks of the 1st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	2nd 3 weeks of the 1st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	3rd 3 weeks of the 1st quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH)	112.5
Proviso West 2 nd Quarter	Goal: 86+ Students 90 total students for the quarter	1st 3 weeks of the 2nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	2nd 3 weeks of the 2nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	3rd 3 weeks of the 2nd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 1st quarter</i>	112.5
Proviso West 3 rd Quarter	Goal: 86+ Students 90 total students for the quarter	1st 3 weeks of the 3rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	2nd 3 weeks of the 3rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	3rd 3 weeks of the 3rd quarter. 30 Students total: 3 weeks 15 students (M,W) 15 students (T, TH) <i>Same students as 2nd quarter</i>	112.5

ACTION ITEM

Subject: College Board PSAT NMSQT

Background:

Since school year 2016, students in Illinois have taken College Board's SAT Suite of Assessments.

The PSAT National Merit Scholarship Qualifying Test (NMSQT) is part of the College Board Suite of Assessments intended for grade 10 and 11 students. Students who receive high enough marks on the assessment as a junior can qualify for the National Merit Scholarship, which provides students additional money for college.

Administration Analysis:

Since Illinois has minimal information concerning the administration of the Pre-ACT, this assessment should not be utilized as part of the admissions process for our Math and Science Academies. Instead, Proviso should utilize another valid and reliable assessment that provides actionable data for our future students in the areas of Reading and Math. Currently, seven districts (including Proviso Area for Exceptional Children - PAEC) use NWEA MAP as their benchmark assessment given three times (Fall, Winter and Spring). Forest Park District 91 uses FastBridge, and Hillside District 93 uses iReady.

Proviso is working with the foundation school superintendents to determine if there is a fair and equitable way to use their current assessments as the tool to measure Reading and Math as part of the Math and Science Academies admissions process.

This process will require a little more time to work with the superintendents of District 87, 88, 89, 91, 92, 92.5, 93, 94 and PAEC because two districts are using a different assessment. This would be in addition to communicating to all stakeholders about the change in the admissions assessment for Reading and Math once a decision has been made.

Proviso does intend to administer the PSAT/NMSQT to students who have demonstrated they are academically ready and can potentially qualify for the National Merit Scholarship. This is estimated to be approximately 250 students, and each assessment costs \$15.30.

Statute, Administrative Policy or Board Rules Statement:

Board policy 6:15, *School Accountability*, addresses that the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. This requires Proviso to engage in assessment systems for measuring students' progress in the fundamental learning areas.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve College Board NMSQT to a select number of students.

ACTION ITEM

Subject: Partnership for ACT Support

Background:

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success and ensures College and Career Readiness. Illinois has utilized the SAT Suite since 2016 as the federally-mandated state test. The College Board's contract to administer the SAT Suite of Assessments expired June 30. The Illinois State Board of Education awarded a three-year contract to ACT Inc.

Proviso Township previously partnered with College Board to provide a suite of practice assessments to help progress monitor student learning in preparation for the April federally-mandated assessment. Proviso now needs a new partner since College Board does not offer a practice ACT test.

In May 2024, Proviso created a Curriculum, Instruction, and Assessment Team made of 22 teachers, all building administrators, and district administration. All teachers applied, interviewed, and were selected to be on this team. Its purpose for the 2024-2025 school year is to develop and implement equitable assessment practices that accurately measure student learning and proficiency, based on the Illinois Learning Standards.

Administration's Analysis:

In July 2024, the Curriculum, Instruction, and Assessment Team participated in three sales calls to select a partner to ensure our students are prepared for the ACT. Participants scored each vendor on experience and reputation, quality of materials, usable experience for students, instructional support material, data analysis and reports, customization and flexibility, technology and accessibility, cost and value, customer support and training, and implementation and logistics.

After analyzing the results of the team's feedback, the vendor Horizon Education was selected to provide a practice assessment, and instructional support. The estimated cost is \$27,000 for all Proviso schools. We are also considering an ACT bootcamp with another vendor, Academic Tutoring.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Partnership for ACT Support.



ACT Resources and Coursework Preview - Spring/Summer 2024

ACT Aligned Assessments

Full suite of ACT assessments includes

- 3 PreACT 8/9
- 3 PreACT 10
- 3 ACT

Assessment Samples

Section	ACT Assessment #1	PreACT 8/9 Assessment #1
English	ACT #1 (Fall) Test 1 - Engli...	PreACT 9 #2 (Winter) Test ...
Math	ACT #1 (Fall) Test 2 - Math...	PreACT 9 #1 (Fall) Test 2 - ...
Reading	ACT #1 (Fall) Test 3 - Read...	PreACT 9 #1 (Fall) Test 3 - ...
Science	ACT #1 (Fall) Test 4- Scien...	PreACT 9 #1 (Fall) Test 4 - ...

PreACT 8/9 Scoring update

Starting in School Year 2024/2025, the PreACT 8/9 will be scored on a 1-30 scale. This is an update from previous Horizon PreACT 8/9s, which were scored on a scale of 1-35. This update in scoring is to match the official scoring of the assessment by ACT.

ACT Aligned Curriculum (August 2024)

Newly redesigned curriculum focused on ACT Readiness. Each lesson plan is targeting 15-25min of classroom instruction on ACT-specific topics.

Curriculum Lesson Plan Table of Contents

About the ACT (5 lessons)

- 1.0 What is the ACT
- 1.1 Test Taking Basics for the ACT
- 1.2 ACT Strategies
- 1.3 Setting Goals for the ACT
- 1.4 Growth Mindset and Continuous Improvement

English (33 lessons)

- 1.0 Approaching the English Test
- 2.0 Grammar - Parts of Speech
- 2.1 Grammar - Agreement
- 2.2 Grammar - Verb Forms
- 2.3 Grammar - Pronoun Forms
- 2.4 Grammar - Comparatives and Superlatives
- 2.5 Grammar - Idioms
- 2.6 Grammar Practice Set
- 3.0 Sentence Structure - Clauses and Phrases
- 3.1 Sentence Structure - Misplaced Modifiers
- 3.2 Sentence Structure - Subordinate and Dependent Clauses
- 3.3 Sentence Structure - Run-On Sentences
- 3.4 Sentence Structure - Sentence Fragments
- 3.5 Sentence Structure - Tense, Voice and Mood Shifts
- 3.6 Sentence Structure Practice Set
- 4.0 Punctuation - Commas, Colons, Semicolons, and Dashes
- 4.1 Punctuation - Apostrophes
- 4.2 Punctuation - End-of-Sentence Punctuation
- 4.3 Punctuation Practice Set
- 5.0 Writing Strategy - Focus
- 5.1 Writing Strategy - Unity
- 5.2 Writing Strategy - Purpose

- 5.3 Writing Strategy - Effects of Change
- 5.4 Writing Strategy Practice Set
- 6.0 Organization - Order
- 6.1 Organization - Coherence of Ideas
- 6.2 Organization - Opening, Transitional, and Closing Statements
- 6.3 Organization - Logical Relationships
- 6.4 Organization Practice Set
- 7.0 Style - Tone
- 7.1 Style - Clarity
- 7.2 Style - Concision (book calls it Economy)
- 7.3 Style Practice Set

Math (41 lessons)

- 1.0 Approaching the Math Test
- 2.0 Pre-Algebra - Number Properties
- 2.1 Pre-Algebra - Factors and Multiples
- 2.2 Pre-Algebra - Counting and Probability
- 2.3 Pre-Algebra - Variables
- 2.4 Pre-Algebra - Mean, Median and Mode
- 2.5 Pre-Algebra - Numbers in Graphs
- 2.6 Pre-Algebra Practice Set
- 3.0 Elementary Algebra - Linear Expressions and Equations
- 3.1 Elementary Algebra - Properties of Exponents and Square Roots
- 3.2 Elementary Algebra - Higher-Order Expressions and Equations
- 3.3 Elementary Algebra - Quadratic Equations
- 3.4 Elementary Algebra - Word and Real World Problems
- 3.5 Elementary Algebra Practice Set
- 4.0 Intermediate Algebra - Units, Ratios, Rates, and Proportions
- 4.1 Intermediate Algebra - Factoring Complex Quadratic Equations
- 4.2 Intermediate Algebra - Inequalities and Quadratic Equations
- 4.3 Intermediate Algebra - Systems of Equations and Inequalities
- 4.4 Intermediate Algebra - Functions
- 4.5 Intermediate Algebra - Advanced Algebra
- 4.6 Intermediate Algebra Practice Set
- 5.0 Coordinate Geometry - The Standard (x, y) Coordinate Plane
- 5.1 Coordinate Geometry - Graphing Linear Equations and Functions
- 5.2 Coordinate Geometry - Graphing Quadratic Functions and Systems
- 5.3 Coordinate Geometry - Graphing Discontinuous and Piecewise Functions
- 5.4 Coordinate Geometry - Shapes in the (x, y) Coordinate Plane
- 5.5 Coordinate Geometry - Transformations
- 5.6 Coordinate Geometry - Vectors
- 5.7 Coordinate Geometry Practice Set
- 6.0 Plane Geometry - Angles and Lines
- 6.1 Plane Geometry - Triangles
- 6.2 Plane Geometry - Circles
- 6.3 Plane Geometry - Polygons
- 6.4 Plane Geometry - Irregular Polygons
- 6.5 Plane Geometry - Three Dimensional Shapes

- 6.6 Plane Geometry Practice Set
- 7.0 Trigonometry - Ratios
- 7.1 Trigonometry - Radians and Quadrants
- 7.2 Trigonometry - Identities
- 7.3 Trigonometry - Functions
- 7.4 Trigonometry Practice Set

Reading (25 lessons)

- 1.0 Approaching the Reading Test
- 2.0 Passage Types - Prose Fiction Passages
- 2.1 Passage Types - Social Science Passages
- 2.2 Passage Types - Humanities Passages
- 2.3 Passage Types - Natural Science Passages
- 2.4 Passage Types - Paired Passages
- 3.0 Details and Implicit Meaning - Details
- 3.1 Details and Implicit Meaning - Implicit Meaning
- 3.2 Details and Implicit Meaning Practice Set
- 4.0 Generalizations and Main Ideas - Generalizations
- 4.1 Generalizations and Main Ideas - Main Ideas
- 4.2 Generalizations and Main Ideas Practice Set
- 5.0 Author's Voice and Method - Author's Voice
- 5.1 Author's Voice and Method - Author's Method
- 5.2 Author's Voice and Method Practice Set
- 6.0 Meanings of Words and Phrases - Precise Meaning of a Word or Phrase in Context
- 6.1 Meanings of Words and Phrases - Most Likely Means
- 6.2 Meanings of Words and Phrases - Explain a Concept
- 6.3 Meanings of Words and Phrases - Term Refers To . . .
- 6.4 Meanings of Words and Phrases - Uses a Term Because . . .
- 6.5 Meanings of Words and Phrases Practice Set
- 7.0 Relationships - Comparative Relationships
- 7.1 Relationships - Comparative Relationships and Paired Passages
- 7.2 Relationships - Cause-Effect Relationships
- 7.3 Relationships - Sequence of Events
- 7.4 Relationships Practice Set

Science (13 lessons)

- 1.0 Approaching the Science Test
- 2.0 Data Representation
- 2.1 Research Summaries
- 2.2 Conflicting Viewpoints
- 3.0 Understanding Questions
- 3.0 Understanding Practice Set
- 3.1 Analysis Questions
- 3.1 Analysis Practice Set
- 3.2 Synthesis Questions
- 3.2 Synthesis Practice Set
- 3.3 Experimental Design


- 3.3 Experimental Design Practice Set
- 3.4 Knowledge Questions

Writing (21 lessons/activities, late fall 2024)

- 1.0 Approaching the Writing Test
- 2.0 External Structure and Internal Structure
- 2.1 Drafting your Short Outline
- 2.2 Writing your Introduction
- 2.3 Writing your Body Paragraphs
- 2.4 Writing your Conclusion
- 2.5 Practice Prompt
- 3.0 Using the Rubric
- 3.1 Sample Essay Prompt
- 3.2 Sample Essays and Score Explanations
- 4.0 Essay Prompt 1: Animal Testing
- 4.1 Essay Prompt 2: High School Language Requirements
- 4.2 Essay Prompt 3: Art and Real Life
- 4.3 Essay Prompt 4: "No Pass, No Drive" Policies
- 4.4 Essay Prompt 5: News or Entertainment
- 4.5 Essay Prompt 6: Junk Food in Schools
- 4.6 Essay Prompt 7: Cloning Extinct Species
- 4.7 Essay Prompt 8: Should Schools Confiscate Cell Phones?
- 4.8 Essay Prompt 9: Encryption Software
- 4.9 Essay Prompt 10: Raising the Driving Age
- 4.10 Essay Prompt 11: Free Public Transit for College Students

Lesson Examples

English:

Teacher-led slide deck  2.0 Grammar - Parts of Speech

Support video: *Coming Soon*

Student Materials: *Coming Soon*



Quote

Horizon Education
 800 Battery Ave SE, Suite 100, Atlanta, GA, 30339
 Phone: 1-877-377-9537
 Federal ID: 46-4814304
 Email: orders@horizoneducation.com
 Fax: 949-229-6218

Quote #: Q-35632
Date: 6/18/2024 12:53 PM
Expires On: 7/18/2024

Proviso Township HSD 209

8601 Roosevelt Rd
 Forest Park, IL 60130

Contact : Alexander Aschoff
 Email : aaschoff@pths209.org

Quote Summary	
School Count	3
Subscription Length*	School Year 2024- 2025
Horizon Education Products and Services Total	\$33,750.00
Applied Discounts	\$6,750.00
Grand Total	\$27,000.00

This quote includes: *Single Administration - PreACT/ACT Benchmark Assessments, Score Reporting, Professional Development Data-Dive, & ACT Course Curriculum.*

To accept this offer and place an order to begin onboarding and services, [please sign and return this Quote.](#)

If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to orders@horizoneducation.com. Invoice will be issued pursuant to this Quote on the date of purchase order receipt, or date of quote signature if no purchase order is required. Payment is due net 30.

*The Subscription Length aligns to the school year. We consider the end of each school year to be June 30th.

Please check here if your organization requires a purchase order prior to invoicing

By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from Progress Learning are subject to and incorporate the terms and conditions found at <https://horizoneducation.com/terms-conditions>

Proviso Township HSD 209	
Signature:	
Name:	
Title:	
Date:	
Expected Date of Purchase Order:	

If changes are necessary, or additional information is required, please contact your account executive, Nick Cherico at +1 (917) 909-6427 or nickc@horizoneducation.com, thank you.

Proviso East High School

Products and Services	Quantity	Unit Price	Total
Benchmark Assessments & Coursework for the ACT - Single Grade	1.00	\$12,000.00	\$9,600.00
Proviso East High School Subtotal	1.00	\$12,000.00	\$9,600.00

Proviso Math & Science Academy

Products and Services	Quantity	Unit Price	Total
Benchmark Assessments & Coursework for the ACT - Single Grade	1.00	\$9,750.00	\$7,800.00
Proviso Math & Science Academy Subtotal	1.00	\$9,750.00	\$7,800.00

Proviso West High School

Products and Services	Quantity	Unit Price	Total
Benchmark Assessments & Coursework for the ACT - Single Grade	1.00	\$12,000.00	\$9,600.00
Proviso West High School Subtotal	1.00	\$12,000.00	\$9,600.00

Discount: \$6,750.00

Grand Total: \$27,000.00

ACTION ITEM

Subject: 4th Year of Math at PEHS & PWHS

Background:

Proviso Township High School District 209 is committed to ensuring that our students' academic needs are met through educational programs.

Current Graduation Requirements for Math: Since its inception, Proviso Math & Science Academy (PMSA) has required 25 graduation credits which includes a 5th year of math and a research course requirement within an 8-period day. Proviso East and West Math & Science Academies began in SY21 with 25 required graduation credits including a 5th year of math and a research course requirement.

Proviso East High School and Proviso West High School have required 22 graduation credits which includes three (3) years of math and no research course requirement.

Potential Benefits for 4 Years of Math: There are potential benefits to increasing the graduation requirement to four (4) years of math for Proviso East and West students.

1. Preparation for College and Careers: Having four years of mathematics instruction can better prepare students for college and career readiness as most students entering freshmen year of college have not taken a course beyond Integrated Math (IM) 3. Advanced math courses include College Algebra, Statistics, and Pre-Calculus/Calculus. Additionally, if students take IM1-3 in grades 9-11, they potentially complete their senior year of high school without a math class.
2. Improved Problem-Solving and Critical Thinking Skills: Engaging in mathematical concepts for four years of high school enhances students' analytical skills while developing logical reasoning skills.
3. Expanded Mathematical Knowledge: Taking four years of math allows students to explore a wider range of mathematical concepts. It provides a more comprehensive understanding of mathematics, including algebra, geometry, trigonometry, and calculus. This expanded knowledge can be beneficial for pursuing advanced math courses in college and applying mathematical principles in real-world situations.
4. Enhanced Quantitative Literacy: Taking four years of math will help students develop the necessary quantitative skills to succeed in business, history, and health care.
5. Increased College Opportunities: Some colleges consider the number of math courses taken in high school for application purposes.
6. Equity and Access: Requiring four years of math for high school graduation can help address equity issues and ensure that students from historically disadvantaged backgrounds have access to the same educational opportunities. Studies have shown that in states where four years of math are required for graduation, higher percentages of students take four years of math.

Additional Benefits:

7. Beginning with SY23, the 8-period day created an overage of credits to be earned. As a result, students may be taking multiple courses that do not count toward graduation requirements other than extra elective credit. Filling those slots with a fourth year of math can address this issue and provide additional academic opportunities.
8. Beginning with SY23, Public Act 101-0654 went into effect which requires intensive instruction in computer literacy to ensure that students receive developmentally appropriate opportunities to gain computer literacy skills at each grade level K-12. Currently at Proviso, this requirement can be met through Integrated Math courses or other subject areas. A fourth year of math would provide further opportunity to meet this Illinois State Board of Education requirement.

Potential Drawbacks for 4 Years of Math: There are potential drawbacks to increasing the graduation requirement to four (4) years of math for PEHS and PWHS students.

1. Difficulty in balancing workload: Advanced math is academically demanding. Engaging in higher-level math courses along with other challenging subjects such as AP and Dual Credit courses can increase stress among students. Additionally, having outside responsibilities combined with advanced math can negatively impact students' overall well-being.
2. Perceived pressure to excel/Low achievement: Students may feel pressure to meet college admissions expectations that do not align with their post-secondary goals. They may also feel pressure to excel in math when test scores show significant deficits in their understanding of foundational math concepts. Forcing them into advanced courses for college when they are not academically ready to do so can create undue pressure on students. In fact, approximately 100 incoming freshmen at PEHS and 100 at PWHS have been identified that they may not have necessary pre-requisite skills to be academically ready for our IM 1 course due to their lower scores on the PSAT 8/9 administered to all foundation school students.
3. Limited relevance for certain career paths: Not all students need four years of math for their post-secondary goals. Algebra, Geometry, and Trigonometry (IM1-3) provide essential concepts and real-world applications for students entering fields outside math or science.
4. Lack of flexibility in course selection: Requiring four years of math limits students' opportunities to take electives, explore different subjects, and pursue other interests.

Other Potential Drawbacks:

5. Chronic absenteeism and truancy is a significant challenge in our current structure. Adding a fourth year of required math could exacerbate the problem.
 - a. Semester 2 of SY24 chronic absenteeism at PEHS = 61.68%

- b. Semester 2 of SY24 chronic absenteeism at PWHS = 75.53%
- 6. There is a significant number of failures in math which impacts the district's graduation rate and freshmen on track.
 - a. SY24 Math failure rates at both PEHS and PWHS = 31%
 - b. Freshmen on Track at PEHS = 48.71%
 - c. Freshmen on Track at PWHS = 43.20%
- 7. Staffing four years of Math at Proviso could be problematic. We currently struggle in staffing three years of math with highly qualified teachers, particularly advanced math instructors. Several teachers took on sixth assignments during SY24 and some math vacancies were not filled. For example, the Pre-Algebra course did not run at PEHS SY24 due to an unfilled math vacancy. Though the total number of teachers may not change, there would be a need for additional math teachers and special education teachers (to be in compliance with diverse learner needs) which may also impact the number of elective teachers. Elective course class sizes would decrease due to additional students taking math, which could impact the number of needed elective teachers.

Administration Analysis:

There are many potential benefits to adding a fourth year of math for PEHS and PWHS students, and this change to graduation requirements should begin with the Class of 2029. Current Class of 2025 students can take a fourth year of math, and for the 2024-2025 school year a total of 505 out of 822 (61%) Class of 2025 students at PEHS and PWHS are currently enrolled in a math course.

Though the total number of full time equivalent (FTE) teachers may not be affected, there will be a need to increase the number of current math FTEs and special education teachers to ensure students' needs are met per their individual education plan (such as an additional instructional teacher or co-teacher). This may also impact the number of FTEs of elective teachers since less students would be selecting those courses in lieu of a math course.

For instance, when the Black History was approved as a graduation requirement for all students, the number of Social Studies teachers increased, and elective courses were impacted. The additional math credit should include a math course or equivalent courses that advance a student's mathematical literacy (such as Computer Science and Accounting). Additional time is needed to make such decisions.

Proviso needs time to create courses in addition to current offered courses to expand mathematical offerings to allow all students equitable access to a fourth year of math. Our current fourth year of math courses offer limited accessibility for our diverse and dually identified students, such as Pre-Calculus, Statistics, AP Statistics, and AP Calculus. This would require curriculum to be designed and textbook adoptions. An example could

be College Algebra, which could also be a dual credit course. This is an example of a required course for all college students working toward a non-math or science degree.

Lastly, consideration should be made to how the Illinois State Board of Education (ISBE) adopts new graduation requirements. For instance, ISBE is requiring that the Class of 2029 has two years of world languages. Such a requirement is mandated to allow time for schools to design that requirement around school's needs.

Statute, Administrative Policy or Board Rules Statement:

If the Board elects to increase the graduation requirements in math, Board Policy 6:300 Graduation Requirements would need to be updated to reflect an increase in the number of courses necessary for graduation for Proviso East and Proviso West from three (3) to four (4).

Superintendent's Recommendation:

The Board of Education accepts the Superintendent's recommendation to approve adjusting the graduation requirements for the Class of 2029 to include a fourth year of math.

23. Approval of Advanced Placement Exams for Proviso Township High Schools
– ***Action Item***

319



Customer Number 217618
 Invoice # A252176181
 Date 06/14/2024
 Terms Upon Receipt
 PO Number
 Admin Year AP2024

Bill To
Proviso Township High School District 209 8601 Roosevelt Rd Forest Park, IL 60130 United States of America ATTN: Alexander Aschoff Email: aaschoff@pths209.org

	QUANTITY	UNIT PRICE	AMOUNT
Summary:			
Used AP Examinations	1,649.00	\$89.00	\$146,761.00
Used AP Capstone Examinations	85.00	\$137.00	\$11,645.00
AP Late Order Fee Surcharge	52.00	\$40.00	\$2,080.00
AP Unused Examination or Cancellation Fee	188.00	\$40.00	\$7,520.00
AP College Board Fee Reduction - Capstone	55.00	-\$36.00	-\$1,980.00
AP College Board Fee Reduction - Non-Capstone	847.00	-\$36.00	-\$30,492.00
IL subsidy for fee-reduced students (Capstone)	55.00	-\$86.00	-\$4,730.00
IL subsidy for fee-reduced students	847.00	-\$38.00	-\$32,186.00
Invoice Total:			\$98,618.00

	QUANTITY	UNIT PRICE	AMOUNT
School Details:			
142286 - Proviso West High School, Hillside, IL, 60162			
Used AP Examinations	339.00	\$89.00	\$30,171.00
Used AP Capstone Examinations	10.00	\$137.00	\$1,370.00
AP Unused Examination or Cancellation Fee	57.00	\$40.00	\$2,280.00
AP Late Order Fee Surcharge	29.00	\$40.00	\$1,160.00
		School Sub Total	34,981.00
141939 - Proviso Mathematics and Science Academy, Forest Park, IL, 60130			
Used AP Examinations	973.00	\$89.00	\$86,597.00
Used AP Capstone Examinations	65.00	\$137.00	\$8,905.00
IL subsidy for fee-reduced students (Capstone)	51.00	-\$86.00	-\$4,386.00
IL subsidy for fee-reduced students	630.00	-\$38.00	-\$23,940.00
AP Unused Examination or Cancellation Fee	92.00	\$40.00	\$3,680.00
AP Late Order Fee Surcharge	13.00	\$40.00	\$520.00
AP College Board Fee Reduction - Non-Capstone	630.00	-\$36.00	-\$22,680.00
AP College Board Fee Reduction - Capstone	51.00	-\$36.00	-\$1,836.00
		School Sub Total	46,860.00
142820 - Proviso East High School, Maywood, IL, 60153			
Used AP Examinations	337.00	\$89.00	\$29,993.00
Used AP Capstone Examinations	10.00	\$137.00	\$1,370.00
IL subsidy for fee-reduced students (Capstone)	4.00	-\$86.00	-\$344.00
IL subsidy for fee-reduced students	217.00	-\$38.00	-\$8,246.00
AP Unused Examination or Cancellation Fee	39.00	\$40.00	\$1,560.00
AP Late Order Fee Surcharge	10.00	\$40.00	\$400.00
AP College Board Fee Reduction - Non-Capstone	217.00	-\$36.00	-\$7,812.00
AP College Board Fee Reduction - Capstone	4.00	-\$36.00	-\$144.00
		School Sub Total	16,777.00

SUB-TOTAL	\$98,618.00
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
NET TOTAL	\$98,618.00
CREDITS	\$0.00
PAYMENTS	\$0.00
CURRENT NET BALANCE	\$98,618.00



Customer Number	217618
Invoice #	A252176181
Date	06/14/2024
Terms	Upon Receipt
PO Number	
Admin Year	AP2024

Bill To
Proviso Township High School District 209 8601 Roosevelt Rd Forest Park, IL 60130 United States of America ATTN: Alexander Aschoff Email: aaschoff@pths209.org

Customer Number: 217618	Invoice # A252176181	Invoice Total:	\$98,618.00
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Detach this portion and return with payment to:

Make checks payable to "College Board".
 College Board
 P.O. Box 30171
 New York, NY 10087-0171
 Federal Tax ID: 13-1623965

Balance Due:	\$98,618.00
---------------------	--------------------

Amount Enclosed: \$ _____

Questions about this invoice, please contact our Billing Department at:
 Email: apbilling@collegeboard.org

ACTION ITEM

Subject

Compensation for Administrators and Special Payroll Employees (updated 08-12-2024).

Administrator Background

The Board of Education adopted a framework to categorize and capture compensation information for administrators and special payroll. Inflation is measured using the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W). The COLA is 3.2% for 2024 according to the Social Security Administration. In addition, all three (3) D209 Collective Bargaining Units have been negotiated during the 2023-24 SY. Considering most bargaining unit employees will receive a minimum of 4.5%, with others achieving over a 7% salary increase for the 2024-25 SY, it is appropriate to recommend a 3.20% salary increase for D209’s non-represented, special payroll staff.

The district’s financial plan accounts for a three and two-tenths (3.20%) percent compensation increase for administrators and special payroll employees (retroactive to July 1, 2024). For those who fall outside of the high side of the range, one-half (1/2) percent is proposed. Employees who were newly hired, (less than 120 days) are excluded. Figure 1 presents the applied compensation parameters and the recommended compensation for all eligible administrators and special payroll personnel:

FIGURE 1:

Name	FY 24 Salary	FY 25 Salary	Position Name
Albans, Athanasia	\$ 122,400.00	\$ 126,316.80	Coordinator I - Performance Management and Professional Development
Allen, Taylor	\$ 69,360.00	\$ *69,360.00	Security Lead (PMSA)
Aschoff, Alexander S	\$ 122,400.00	\$ 170,000.00	Deputy Superintendent for Educational Services
Bennett, David L	\$ 69,732.30	\$ 71,963.73	Coordinator II- Information Systems
Bennett, Lamont D	\$ 71,126.76	\$ 73,402.82	Coordinator II- Information Systems
Brandon, Alexander J	\$ 140,000.00	\$ 144,480.00	Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees
Breisch Jr, William C	\$ 128,046.19	\$ 132,143.67	Coordinator I - Human Resources
Brooks-Lawrence, Tiffany	\$ 49,960.00	\$ 51,558.72	Administrative Assistant - To Coordinators
Burton, Treavon T	\$ 69,623.12	\$ 71,851.06	School Psychologist
Carson, Akiva S	\$ 124,000.00	\$ 127,968.00	Assistant Principal for Student Success (GLP)
Chambers, Marchanne	\$ 58,559.95	\$ 60,433.87	Administrative Assistant – Director of Operations
Chielo, Victor A	\$ 69,732.30	\$ 71,963.73	Coordinator II- Information Systems
Chiganos, Cristin Samantha	\$ 150,000.00	\$ 154,800.00	Principal
Daniel, Roberto	\$ 67,320.00	\$ 69,474.24	Administrative Assistant - To Coordinators
Davis, Calvin	\$ 137,853.00	\$ 142,264.30	Director of Athletics and Activities
Edwards, Michelle L	\$ 72,000.00	\$ 74,304.00	Coordinator II -Human Resources Generalist
Emory, Mariah	\$ 61,200.00	\$ 63,158.40	Generalist IT (07-01-2024=SS CBA)

Fleming, Ramonda S	\$ 130,607.11	\$ 134,786.54	Coordinator I - Special Education
Garcia, Ricardo	\$ 125,535.48	\$ 129,552.62	Assistant Principal for Instruction (GLP)
Garza, Stephanie A	\$ 95,716.80	\$ 98,779.74	Manager - Student Nutrition
Geans, Jeanetta	\$ 57,260.00	\$ 59,092.32	Coordinator II - Payroll
Gonzalez, Roberto R	\$ 68,000.00	\$ 70,176.00	Assistant Manager of Food Services
Gottlieb, Anne M	\$ 127,000.00	\$ 131,064.00	Assistant Principal for Instruction (GLP)
Green, Karmen	\$ 54,121.61	\$ 55,853.50	Administrative Assistant - Office of the Principal
Greenhow, Jonette M	\$ 53,040.00	\$ 54,737.28	Administrative Assistant - To Coordinators
Harris-Hughes, Beverly E	\$ 115,910.64	\$ 119,619.78	Coordinator II - Special Education Programming
Hawley, Regina M	\$ 78,645.06	\$ *87,720.00	NJROTC
Hernandez, Jacqueline	\$ 55,000.00	\$ 56,760.00	Administrative Assistant - Office of the Principal
Hibbler, Gail	\$ 76,500.00	\$ 78,948.00	Coordinator II - Parental Engagement
Hobbs, Cori	\$ 76,500.00	\$ 78,948.00	Coordinator II - Parental Engagement
Horton, Brenda	\$ 96,383.88	\$ 99,468.16	Financial Generalist
House, Leon	\$ 71,126.95	\$ 73,403.01	Custodial and Maintenance Building Lead
Hull, Rodney	\$ 168,251.65	\$ 173,635.70	Principal
Johnson, Carla D	\$ 66,118.64	\$ 68,234.44	Administrative Assistant - Office of Finance
Jones, Shameka A	\$ 123,000.00	\$ 126,936.00	Assistant Principal for Student Success (GLP)
Kallieris, Dimitrios J	\$ 125,000.00	\$ 129,000.00	Coordinator I - English Learners, Bilingual Education and World Languages
Koval, Vasyi	\$ 106,603.26	\$ 110,014.56	Coordinator I - Network Systems
Lang, Kisha M	\$ 130,607.11	\$ 134,786.54	Assistant Principal for Student Success (GLP)
Lazansky-Roach, Lisa M	\$ 123,074.00	\$ 127,012.37	Coordinator I - Math and Science
Lee, Felicia	\$ 104,000.00	\$ 107,328.00	Coordinator II - Technology Integration
Marino, Angela K	\$ 129,326.65	\$ 133,465.10	Coordinator I - ELA and Fine Arts
Martinez, Elizabeth A	\$ 168,252.05	\$ 173,636.12	Principal
Mason, Erin M	\$ 123,000.00	\$ 126,936.00	Assistant Principal for Instruction (GLP)
McDonald Jr, Alfred	\$ 83,678.33	\$ 86,356.04	Custodial and Maintenance Building Lead
McGinnis, Cyrus	\$ 137,853.00	\$ 142,264.30	Director of Athletics and Activities
Mcintosh, Latoya A	\$ 129,326.65	\$ 133,465.10	Assistant Principal for Instruction (GLP)
Mendieta, Noemi	\$ 61,200.00	\$ 63,158.40	Digital Specialist
Mini, Mark Charles	\$ 84,722.42	\$ 87,433.54	Coordinator II - Transition
Molina, Melanie	\$ 44,055.90	\$ 45,465.69	Administrative Assistant - To Coordinators
Moon, Dejuan A	\$ 61,200.00	\$ 63,158.40	Coordinator II - Student Information System
Peppers, Aaron	\$ 69,732.30	\$ 71,963.73	Security Lead (East)
Perales, Jose L	\$ 69,732.30	\$ 71,963.73	Custodial and Maintenance Building Lead

Person, Darryl N	\$ 104,551.83	\$ 107,897.49	NJROTC
Reyes, Lizett	\$ 48,960.00	\$ *58,000.00	Administrative Assistant-Human Resources
Robinson Jr, Levertis	\$ 83,678.33	\$ *83,678.33	Security Lead (West)
Rushing, Felinquist R	\$ 85,000.00	\$ 87,720.00	NJROTC
Sabado, Arlene R	\$ 85,373.83	\$ 88,105.79	Specialist - Benefits
Salgado, Janessa	\$ 75,000.00	\$ 77,400.00	Executive Assistant - Superintendent's Office and Board of Education
Seegars, Wilsando K	\$ 125,535.48	\$ 129,552.62	Assistant Principal for Student Success (GLP)
Stackhouse, Valencia	\$ 48,960.00	\$ 50,526.72	Administrative Assistant - To Coordinators
Svelnys, Derrick M	\$ 125,535.48	\$ 129,552.62	Coordinator I - Data and Enrollment
Swanson, Michael Scott	\$ 136,000.00	\$ 140,352.00	Director - Technology
Taylor Jr, L T	\$ 153,405.46	\$ 158,314.43	Director for Operations
Thomas, Debra D	\$ 140,000.00	\$ 144,480.00	Director of M.T.S.S. and A.W.A.R.E. Programs
Toombs, Mckinley Albert	\$ 95,498.23	\$ 98,554.17	NJROTC
VACANT	\$ 80,429.00	\$	Coordinator II - Special Education Programming
Uddin, Faraz	\$ 104,613.00	\$ 107,960.62	Coordinator I - Computer Solutions
Valente, Tony F	\$ 146,880.00	\$ 151,580.16	Coordinator I - Social Studies and Wellness
Vandenbroek, Kristine A	\$ 106,080.00	\$ 109,474.56	Public and Community Officer
Velez, Alejandro	\$ 81,295.14	\$ 83,896.58	NJROTC
Walker, Shaylon M	\$ 129,326.65	\$ 133,465.10	Coordinator I – State & Federal Programs
VACANT	\$	\$	Asst. Principal for Student Success (GLP)
Watson-Hill, Deborah	\$ 155,000.00	\$ 159,960.00	Chief Financial Officer - CSBO
Watson, Marcia S	\$ 83,000.00	\$ 85,656.00	Financial Generalist
Wilson, Oriana Y	\$ 123,000.00	\$ 126,936.00	Assistant Principal for Instruction (GLP)

**Special circumstance consideration (no increase, alternative increase, etc.)*

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

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

25. Approval of Deputy Superintendent of Operational Services Contract –
Action Item

327

ACTION ITEM

Subject: Approval of Deputy Superintendent of Operational Services Contract

26. Recommended Approval of Barber Academy Agreement for 2024-2025
School Year - ***Action Item***

329

ACTION ITEM

Subject: Erskine Reeves Barber Academy Renewal

Background:

Since at least 2014, the district has partnered with an external provider to provide an opportunity for District 209 students to complete a licensed program that leads to the completion of 1,500 hours and affords the eligibility to take the certification exam to become a licensed barber in the State of Illinois. Erskine Reeves Barber Academy is an offsite partner within the district boundary for classroom and clinical instruction for students as prescribed by the Illinois Department of Financial and Professional Regulations. Students selected for participation will attend class for half of the day at their home schools and will attend the barber academy off campus in the afternoon.

The cost for enrollment in the program includes all instructional supplies and materials needed for the program. This includes, but is not limited to tuition, kits and books. Scholars are responsible for paying for lost instructional supplies and materials. In the event they drop the course they are required to pay for the \$1,400 dollar kit.

Administration's Analysis:

The contractor provides a barber program in accordance with the State of Illinois' barber program curriculum. The contractor(s) will provide, maintain and report weekly records of attendance (via Power School), grades, and hours of instruction for each student. The report will be shared with the Proviso Township HS District 209 leadership team. Additionally, the contractor will submit quarterly reports for each student's grades that align with the annual grade submission calendar. We are committed to collaborating with the contractor to ensure that all scholars graduate with their cohort and obtain certification in the state of Illinois. Program supervision and implementation will be supported through the Career and Technical Education Department (CTE and Early College Department).

The agreement with the barber school allows for a maximum of 25 student enrollments per year. The cost per scholar is \$7,000 per first year scholar and \$5,600 per second year scholar. This is inclusive of the supply kit. The approximate total cost per year is dependent upon the total number of 1st and 2nd year scholars. If estimating half 1st and 2nd year, the total cost per year is \$158,200 for Barber school alone. The investment is funded through the general fund.

The expectation moving forward is that the respective contractor school has a recruitment plan (due September 30th, 2024) including but not limited to participation in recruiting students outside of the administration and counselors; by attending back to school events, sporting events, back to school nights, open houses, and the like to promote and recruit their students annually. The recruitment efforts should be tracked

with signed in forms by parents and students alike. Additionally, the contractor shall establish and make up a calendar for the year that accommodates the many special situations that pop up over the course of a school year.

Statute, Administrative Policy or Board Rules Statement:

The Illinois School Code (105 ILCS 5/10-20.21) and Board Policy 4:60 require that all contracts for supplies, materials, or work involving expenditure in excess of \$25,000 shall be made in accordance with State law bidding procedure, unless specifically exempted. Contracts will be awarded by the Board of Education at an official meeting.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the contract renewal for Erskine Reeves Barber Academy at an approximate cost of \$158,200 per school year for 2024 – 2025 school year.

Proviso Township High Schools District 209

VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN BARBERING
FOR THE 2024-2025 SCHOOL YEAR

This contract between the Board of Education of Proviso Township High Schools District 209, hereafter referred to as the “District” or “District 209” and Erskine Reeves Barber Academy, 552 N. Mannheim Road, Suite B Hillside, IL 60162, hereafter referred to as the “Contractor,” is for the purpose of cooperatively planning and offering a course in barbering to junior and senior high school students of the District.

1. **SCOPE; TERM.** This contract covers the instructional program for the class of students either: (1) first entering the two- year barber school program starting with the fall semester (beginning August 15, 2024); or (2) entering the second year of the two-year program, also beginning August 15, 2024; and in any event, attending classes throughout the entire school year of 2024-2025. This Agreement shall be effective August 13, 2024 through June 30, 2025. The program shall be designated and conducted in such a manner as to make it possible for students to earn high school credits (during their Junior and senior year) which shall apply toward a high school diploma and receive barbering skills which shall aid the student and receiving certification as a licensed barber operator in the State of Illinois.

2. **COMPLIANCE WITH LAW, REGULATIONS.** Contractor shall comply with all applicable State and federal laws pertaining to the provision of barbering education to public high school students, including but not limited to the *Barber, Cosmetology, Esthetics, Hair Branding, and Nail Technology Act of 1985*, 225 ILCS 410, as amended from time to time, the *Illinois School Code*, 105 ILCS 5, as emended from time to time. Contractor shall also comply with all rules and regulations of the relevant governing Illinois agencies concerning the provision of barbering education and the licensing of Career and Technical Educators, including but not

limited to the Illinois State Board of Education ("ISBE") and the Illinois Department of Financial and Professional Regulation ("IDFPR").

3. COURSE STUDY. It shall be the responsibility of the Contractor to have available on file, a written course of study specific course details which shall describe a total two-year 1500-hour barbering program. Upon request, the Contractor shall also provide the District with copies of unit tests which will be administered to the students during the 240 hour instructional phase of the program. The Contractor shall have this same course of study in writing, approved, in keeping with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq. No less than 750 hours of programming shall be provided as part of the course in a single school year.

The following topics shall be included in the instructional program with instruction hours as shown below:

<u>Subject</u>	<u>Hours</u>
Orientation of Study Skills	150
The Science of Barbering	500
The Practicing of Barbering	500
Advanced Barbering Services	300
The Business of Barbering	50
Total Hours	1500

During the first year of the two-year instructional program, there shall be a minimum of 240 of basic classroom instruction by qualified license barber instructor. The additional 1260 hours will be in combination of specialized instruction, class demonstrations, and clinical work. The total two-year program shall provide a minimum of 1500 hours of instructional and clinical work.

Students will be encouraged to schedule a portion of the clinical experience during the summer or Saturdays between the two years of study.

Throughout the two-year instructional program there shall be appropriate tests administered by the Contractor. Students must achieve an 80% grade on each test. A student not attaining at least an 80% score shall be provided additional supports and instruction and shall be required to retake the test before advancing in the unit. The District supervisor-coordinator shall be informed of the students' progress in the instructional program, the schedule of test and test results.

4. SCHOOL CALENDAR AND HOURS

The total Contractor program shall be divided to provide 750 instructional hours per year and shall be provided during the regular academic year of District 209. The regular school year shall consist of approximately thirty-seven (37) weeks (178 school days) with appropriate and corresponding vacation periods as established by the official District 209 calendar. The Contractor shall not schedule any classes for school holidays or student non-attendance days as provided in the attached District Calendar (Schedule A), which may be amended from time-to-time by the District. Contractor may also not hold classes on District testing days (e.g., ACT exam), the schedule of which will be provided to Contractor separately. Wherever possible, Contractor shall schedule classes to conclude by 3:00 p.m. each day to allow students to participate in the District's extracurricular programming (e.g., athletics). Optional classes may supplement regular classes with hours earned during this time.

Barber School Schedule

**Afternoon Session 1:00p to 5:30p Monday – Friday

Optional make up hours: Days when the District is closed but the Contractor is open (e.g. Summer Break, Christmas Break, Spring Break, Institute Days)

**The PTHS D209 will collaborate with the Contractor to ensure student

participation and scheduling to maximize learning time and the need for flexibility in the master

schedule of each school.

Students absent during instructional and clinical periods shall schedule makeup periods with Contractor. The makeup work must be scheduled at times other than the regular instructional program and as soon after the absences as possible.

5. **ENROLLMENT.** There shall be a maximum of twenty-five (25) students enrolled in the barber program per school year, unless otherwise mutually agreed upon by the Contractor and District. The District shall compensate Contractor only for the number of students actually enrolled, up to the maximum of 25.

6. INSTRUCTION AND STAFFING. Every reasonable effort shall be made to keep teacher student ratios in barber classes to 1:25.

- Each barber teacher shall be formally evaluated each year by the Contractor's Director. These performance evaluations will be shared with District 209 on or before March 1st annually.
- Barber instruction shall be directly linked to the state curriculum and examination.
- Planning meeting shall be scheduled by the director. Present at the meetings will be the director, all barber teachers and the district barber coordinator.
- All Contractor teachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required by District employees.
- All barbering teachers employed by the school shall maintain current certification in accordance with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985 and shall possess a current Career and Technical Education License issued by ISBE.
- Contractor shall not allow any employee or subcontractor to have any contact whatsoever with students if the employee or subcontractors would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-

21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry, or engaged in other conduct which calls into question such individual's fitness to be in the vicinity of children. Prior to the commencement of work by any of Contractor's employees or subcontractors that brings the employee or subcontractor within direct, daily contact with District students, Contractor shall provide a criminal background check (at Contractor's cost) to the District, and shall also provide such information upon request by the District. The Contractor certifies that all of its employees who have or will have contact with students have successfully passed, pursuant to the Illinois School Code, the criminal background and investigation check. No driver previously convicted of an offense of Driving While Under the Influence shall be assigned to the without prior District written approval.

- Contractor certifies that Contractor has complied with all employment history review and other obligations of 105 ILCS 5/22-94 (also known as *Faith's Law*). Upon request of the District, Contractor agrees to promptly disclose all records, information and determinations related to Section 22-94 employment history review for each of its employees or independent contractors.

7. DISTRICT SUPERVISOR-COORDINATOR

It shall be the duty of the District to designate a supervisor-coordinator of the barber program. Specific duties assigned to the District supervisor-coordinator shall be as follows:

1. Provide specialized counseling and screening for those students who have been recommended by their counselor for the cosmetology course.
2. Provided liaison duties between the District personnel and Contractor personnel.
3. Acquire written or verbal reports which shall indicate progress made by the barber

students as required.

4. Aid the Contractor in determining report card grades for school records.
5. Check, record and report on Contractor attendance and determine that these are appropriately recorded for school use.
6. Make sure Contractor instruction is adequate and contractually planned.
7. Help solve personnel or instruction problems which may arise between the District, the Contractor, the parents and/or the students.
8. Be responsible for supervising all exclusionary discipline of students, including suspensions and expulsions. Contractor shall have no authority or ability to suspend or expel a student from the class/program.

8. DISTRICT CREDIT FOR CONTRACTOR INSTRUCTION

Upon acceptance for the barber school course of study as complete and adequate, the District shall grant one-half unit credit per semester for theory and one-half unit credit per semester for practical upon successful completion of a minimum of 75 hours of Contractor instruction for each semester of the first year of the program.

It shall also be the duty of the District personnel to make it possible for the students to attend regular District classes when not attending barber school classes, report to the barber school classes for the other half-day and allow sufficient time for the barber school students to report to the barber school classes as scheduled. Students are to report to the barber school at times established by mutual agreement between the District and Contractor.

9. REGISTRATION AND ATTENDANCE

The District supervisor-coordinator shall agree to register students for the Contractor instructional program and deliver the completed records that are necessary for the Contractor enrollment. The reports shall indicate the number of barber school students to be enrolled at the

beginning of the fall term. The names, phone numbers and the home addresses will be supplied to the Contractor by the District supervisor-coordinator.

All registration and attendance procedures shall be in compliance with the Barber, Cosmetology, Esthetic and Nail Technology Act of 1984, 225 ILCS 410/1-1 et seq.

Students shall sign a matriculation paper.

The Contractor shall be responsible for maintaining attendance records for each student, keeping a record of instructional time, certifying the time, and having these on file with progress reports for inspection by authorized persons.

10. TUITION PAYMENTS

First Year Barber **\$7000.00**

First Semester Tuition	Invoiced by September 15, 2024; Due by October 15, 2024.	\$2800.00
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*Kit Fee (First Year Student)	October 15, 2024	\$1400.00
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Second Semester Tuition	Invoiced by January 15, 2025; Due by February 15, 2025	\$2800.00
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Second Year Barber **\$5600.00**

Tuition Payment	Invoiced by September 15, 2024; Due by October 15, 2024	\$2800.00
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Tuition Payment	Invoiced by January 15, 2025; Due by January 15, 2025	\$2800.00
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***A \$1400 kit fee will be charged for new students at the beginning of the semester in which the student is enrolled in the program.**

The parties expressly agree that District 209 has no obligation to the Contractor, financial or otherwise, with respect to student participants who have graduated from the District, are no longer District students, and are completing any additional coursework in the Contractor's

program. Nor is this agreement intended to create any continuing obligation for District 209 to such students.

All amounts owed for District students participating in this program for tuition, fees and other payments as set forth in the schedule above shall be the obligation of District 209.

All invoices submitted by Contractor shall follow the schedule above and shall minimally include the following information for each registered student: Last Name; First Name; Proviso Student ID Number.

11. REFUNDS

Tuition- If a student withdraws from the Contractor for any reason, the Contractor shall refund to District 209 that portion of the tuition on behalf of such students required to be refunded on a pro-rated basis and no later than 45 days from the date of withdrawal.

Kits- No refund shall be made for personal supplies and consumable materials purchased by the student. These items shall be the property of the student.

12. STUDENT FEE FOR SUPPLIES

The following items shall be provided to each student by the Contractor in return for the kit fee payment of \$1400.00. The brands and items are subject to change based on availability.

BARBER KIT	
Andis Master Adjustable Clipper	QTY 1
Andis BGRC Detachable Blade Clipper	QTY 1
Andis T-Outliner Trimmer	QTY 1
Gold Magic Afro Pik	QTY 1
Textured Hair Mannequin	QTY 1
Mirror	QTY 1
Barber Case	QTY 1
12 oz. Spray Bottle	QTY 1
Clipper Combs	QTY 1
Andis 1-1/2" Ultra Edge Blade	QTY 1
Andis Ceramix Edge Blade Size 2	QTY 1
Straight Razor w/Blades	QTY 1
Barber Shears	QTY 1
Barber Combs	QTY 1

Barber Jacket & Cutting Cape Set	QTY 1
Cosmetology Kit	
Gold Magic Style Kit: 2 Shears & 2 combs	QTY 1
Large Paddle Brush	QTY 1
2 Inch Heat Duo Copper Round Brush	QTY 1
4.5 Inch Gator Clips 6 Pack	QTY 1
Large Butterfly Clamps 12 Pack	QTY 1
Duck Bill Clips Steel 12 per bag	QTY 1
Double Prong Slide/Curl Clip 80 Pack	QTY 1
Babyliss Ceramix Xtreme Hair Dryer	QTY 1
1 Inch Babyliss Flat Iron	QTY 1
Human Hair Mannequin	QTY 1
Mannequin Holder	QTY 1
Cosmetology Travel Bag	QTY 1
Wig Block Holder	QTY 1
Heat Resistant Caddy	QTY 1
Application Bowl &Brushes	QTY 1
Shampoo Cape	QTY 1

13. FIELD TRIPS

Field trips may not exceed two per year during the school hours. They will be arranged by the Contractor in coordination with the District and may occur only upon prior written approval of the District's coordinator-supervisor. Students will be required to adhere to all school regulations. With advanced written approval of the District's coordinator-supervisor, transportation for any field trip to an annual hair show will be provided by the District. The cost of admission to the event for each student shall be paid by the Contractor.

14. STUDENT BEHAVIOR

If a barber student exhibits improper behavior or violates the Contractor rules to a serious degree, the District supervisor-coordinator must be informed as soon as possible. It shall be the duty of the supervisor-coordinator to confer with the barber school authorities, the student involved, the student's counselor, parents and/or other authorities involved in the situation. The Contractor shall not be permitted to suspend or expel students from the program or its classes.

If the problem cannot be resolved or corrected and the student continues to behave in an

improper manner, it shall be the duty of the supervisor-coordinator to make recommendation to the appropriate District authority as to disciplinary action that may be taken by the District. The final responsibility for dropping the student from the course will be assumed by the coordinator and the appropriate District personnel.

15. STATE BARBER EXAMINATION REGISTRATION

The student will be required to complete all necessary paperwork and the District agrees to pay the State Barber Examination registration fee (currently \$107.00 as of 7/10/2023). Those students completing the two-year program are expected to take the State of Illinois examination. The Contractor director will coordinate the registration process with the students.

16. ADDITIONAL INSTRUCTION

If a student who has completed 1500 hours of barber instruction fails to pass the state of Illinois barber test, the Contractor will permit the student to return to the Contractor for remedial and refresher instruction. The State of Illinois allows the student to take this examination three times overall. After the student fails the test the third time, the student shall be removed from the program. If the student and Contractor agree to further educational services, the costs of any such services shall not be paid by the District.

In order for the student to obtain the refresher instruction course, the student must make arrangements to complete the instruction with the Contractor.

17. WAGES

District 209 and the Contractor expressly agrees that the students participating in the program shall not be compensated by District 209 or the Contractor in any manner, and that there may be no employment relationship established between the Contractor and student in the program. Students shall not be paid salary by the Contractor or the District at any time during the two-year 1500 hour instructional program.

18. INDEMNIFICATION

The Contractor hereby agrees to indemnify and defend District 209 from all claims, suits and other actions against District 209 resulting from (a) the acts or omissions of student participants in the program in the course of their participation therein, or (b) the acts or omissions of the barber teachers and other Contractor personnel.

19. STUDENT RECORDS

The Contractor hereby agrees that it shall maintain all records of student participants in the program in accordance with the Illinois School Student Records Act, 105 ILCS 10/1 et seq., and it shall disclose or release such records only in accordance with the Act and after consultation with the District supervisor-coordinator. Contractor shall promptly provide all student records to the District upon request the request of the District.

20. **INSURANCE**. The Contractor shall furnish evidence of general liability and malpractice insurance at levels satisfactory to District 209, with District 209 names as an additional primary insured. Such insurance shall meet or exceed the following minimum levels:

\$2,000,000 each occurrence-including Bodily Injury/Personal Injury

\$100,000 Medical Expenses (any one person)

\$2,000,000 General Aggregate Limit

\$1,000,000 Sexual Misconduct

The Contractor shall carry Workers' Compensation insurance in the minimum limits as specified by law. All insurance policies providing coverage as detailed above shall name the District as an additional insured on a primary and noncontributory basis.

This contract is entered on August 13, 2024 by the following:

Erskine Reeves Barber Academy
552 N. Mannheim Rd, Suite B
Hillside, IL 60162

Erskine Reeves

Erskine Reeves, Owner
Proviso Township High Schools District 209

Date *8/11/2024*

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road
Forest Park, IL 60130

President

Superintendent,

Date

SCHEDULE A

Proviso Township High Schools District 209 School Calendar 2024-2025

July 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 Holiday: Independence Day

August 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

11 District Institute - no student attendance
14 Building Institute - no student attendance
15 All School Attendance

September 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

1 Holiday: Labor Day
12 Back to School Night (6-8pm)
13 Early Release
25 Half Day Inservice
26 Bring Your Parent to School Day

October 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

18 Holiday: Indigenous Peoples' Day
18 End of Quarter 1
23 Half Day Inservice
24 Parent/Teacher Conferences 6-8pm
25 Early Release

November 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

5 Election Day
11 Holiday: Veterans Day
25-26 Non Attendance Days
27-29 Holiday: Thanksgiving Break

December 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 End of Semester 1
23 Winter Break: Non Attendance Days
24-25 Holiday: Christmas Eve and Day
26-30 Winter Break: Non Attendance Day
31 Holiday: New Years Eve

January 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 Holiday: New Years Day
2-3 Winter Break: Non Attendance Days
20 Holiday: Dr. Martin Luther King, Jr.
30 Building Institute - no student attendance

February 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

12 Holiday: Abraham Lincoln
26 Half Day Inservice

March 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3 Holiday: Cesar Chavez
14 End of Quarter 2
19 Half Day Inservice
20 Parent/Teacher Conferences 6-8pm
21 Early Release
22 Spring Break: Non Attendance Days

April 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1-4 Spring Break: Non Attendance Days
17 Building Institute - no student attendance
18 Non Attendance Day

May 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

26 Holiday: Memorial Day
30 End of Semester 2

June 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2-4 Possible Emergency Days
19 Holiday: Juneteenth

Count of Days

- 83 Student Attendance Days (Semester 1)
- 2 Institute Day (Semester 1)
- 93 Student Attendance Days (Semester 2)
- 2 Institute Day (Semester 2)
- 5 Emergency Days
- 185 Total Days

Calendar Legend

- School Starts
- Half Day Inservice
- School Ends without emergency days
- Parent Teacher Conferences
- Institute Day - no student attendance
- Early Release
- Non Attendance Day
- Back to School Night
- Holiday
- Bring Your Parent to School Day
- Quarter/Semester Ends
- Possible Emergency Day

27. Recommended Approval of Beauty Academy Agreement for 2024-2025
School Year - ***Action Item***

345

ACTION ITEM

Subject: Ms. Robert's Beauty Academy Renewal

Background:

Since 2014, the district has partnered with an external provider to provide an opportunity for District 209 students to complete a licensed program that leads to the completion of 1,500 hours and affords the eligibility to take the certification exam to become a licensed in the State of Illinois. Ms. Robert's Beauty Academy is an offsite partner within the district boundary for classroom and clinical instruction for students as prescribed by the Illinois Department of Financial and Professional Regulations.

Students selected for participation will attend class for half of the day at their home schools and will attend the beauty academy off campus in the afternoon.

The cost for enrollment in the program includes all instructional supplies and materials needed for the program. This includes, but it not limited to tuition, kits and books. Scholars are responsible for paying for lost instructional supplies and materials. In the event they drop the course they are required to pay for the \$1,400 dollar kit.

Administration's Analysis:

The contractor provides a beauty program in accordance with the State of Illinois' program curriculum. The contractor(s) will provide, maintain and report weekly records of attendance (via Power School), grades, and hours of instruction for each student. The report will be shared with the Proviso Township HS District 209 leadership team. Additionally, the contractor will submit quarterly reports for each student's grades that align with the annual grade submission calendar. We are committed to collaborating with the contractor to ensure that all scholars graduate with their cohort and obtain certification in the state of Illinois. Program supervision and implementation will be supported through the Career and Technical Education Department (CTE and Early College Department).

The agreement with the beauty school allows for a maximum of 25 student enrollments per year. The cost per scholar is \$7,000 per first year scholar and \$5,600 per second year scholar. This is inclusive of the supply kit. The approximate total cost per year is dependent upon the total number of 1st and 2nd year scholars. If estimating half 1st and 2nd year, the total cost per year is \$158,200 for Barber school alone. The investment is funded through the general fund.

The expectation moving forward is that the respective contractor school has a recruitment plan (due September 30th, 2024) including but not limited to participation in recruiting students outside of the administration and counselors; by attending back to school events, sporting events, back to school nights, open houses, and the like to promote and recruit their students annually. The recruitment efforts should be tracked with sign in forms by parents and students alike. Additionally, the contractor shall

establish and make up a calendar for the year that accommodates the many special situations that arise over the course of a school year.

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The Illinois School Code (105 ILCS 5/10-20.21) and Board Policy 4:60 require that all contracts for supplies, materials, or work involving expenditure in excess of \$25,000 shall be made in accordance with State law bidding procedure, unless specifically exempted. Contracts will be awarded by the Board of Education at an official meeting.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the contract renewal for Ms. Roberts Beauty Academy at an approximate cost of \$158,200 per school year for 2024 – 2025 school year.

Proviso Township High Schools District 209

VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN COSMETOLOGY FOR THE 2024-2025 SCHOOL YEAR

This contract between the Board of Education of Proviso Township High Schools District 209, and hereafter known as the “District” or “District 209” and Ms. Roberts Beauty Academy, 552 N. Mannheim Road, Suite A, Hillside, IL 60162, hereafter known as the “Contractor,” is for the purpose of cooperatively planning and offering a course in cosmetology to junior and senior District students of the District.

1. **SCOPE; TERM.** This contract covers the instructional program for the class of students either: (1) first entering the two-year Contractor program starting with the fall semester (beginning August 15, 2024); or (2) entering the second year of the two-year program, also beginning August 15, 2024; and in any event, attending classes throughout the entire school year of 2024-2025. This Agreement shall be effective August 13, 2024 through June 30, 2025. The program shall be designated and conducted in such a manner as to make it possible for students to earn District credits (during their junior and senior year) which shall apply toward a District diploma and receive cosmetology skills which shall aid the student and receiving certification as a licensed cosmetology operator in the State of Illinois.

2. **COMPLIANCE WITH LAW, REGULATIONS.** Contractor shall comply with all applicable State and federal laws pertaining to the provision of barbering education to public District students, including but not limited to the *Barber, Cosmetology, Esthetics, Hair Braiding, and Nail Technology Act of 1985*, 225 ILCS 410, as amended from time to time, the *Illinois School Code*, 105 ILCS 5, as amended from time to time. Contractor shall also comply with all rules and regulations of the relevant governing Illinois agencies concerning the

provision of cosmetology education and the licensing of Career and Technical Educators, including but not limited to the Illinois State Board of Education ("ISBE") and the Illinois Department of Financial and Professional Regulation ("IDFPR").

3. COURSE STUDY

It shall be the responsibility of the Contractor, to have available on file, a written course of study specific course details which shall describe the 1500-hour cosmetology program. Upon request, the Contractor shall also provide District 209 with copies of unit tests which will be administered to the students during the 240-hour instructional phase of the program. The Contractor shall have this same course of study in writing, approved, in keeping with the Cosmetology, Esthetics, and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq. No less than 750 hours of programming shall be provided as part of the course in a single school year.

The following topics shall be included in the instructional program with instruction hours as shown below:

<u>Subject</u>	<u>Hours</u>
Hairdressing	550
Hair Treatments	500
Facials	50
Sanitation	200
Related Electives	200
Total Hours	1500

During the first year of the two-year instructional program, there shall be a minimum of 240 of basic classroom instruction by qualified license cosmetology instructor. The additional 1260 hours will be in combination of specialized instruction, class demonstrations, and clinical

work. The total two-year program shall provide a minimum of 1500 hours of instructional and clinical work. Students will be encouraged to schedule a portion of the clinical experience during the summer or Saturdays between the two years of study.

Throughout the two-year instructional program there shall be appropriate tests administered by the Contractor. Students must achieve an 80% grade on each test. A student not attaining at least an 80% score shall be provided additional supports and instruction and shall be required to retake the test before advancing in the unit. The District supervisor-coordinator shall be informed of the students' progress in the instructional program, the schedule of test and test results.

4. SCHOOL CALENDAR AND HOURS

The total Contractor program shall be divided to provide 750 instructional hours per year and shall be provided during the regular academic year of District 209. The regular school year shall consist of approximately thirty-seven (37) weeks (178 school days) with appropriated and corresponding vacation periods as established by the official District 209 calendar. The Contractor shall not schedule any classes for school holidays or student non-attendance days (e.g., Institute Days), in-service days and early dismissal days as provided in the attached District Calendar (Schedule A), which may be amended from time-to-time by the District. Contractor may also not hold classes on District testing days (e.g., ACT exam), the schedule of which will be provided to Contractor separately. Wherever possible, Contractor shall schedule classes to conclude by 3:00 p.m. each day to allow students to participate in the District's extracurricular programming (e.g., athletics). Optional classes may supplement regular classes with hours earned during this time.

Cosmetology School Schedule

****1:00p to 5:30p Monday – Friday Optional make up hours:**

* Wednesday and Thursday: 5:30p to 10:00p

*Days when the District is closed and Contractor is open (e.g. Summer Break, Christmas Break, Spring Breaks)

*** The PTHS D209 will collaborate with the Contractor to ensure student participation and scheduling to maximize learning time and the need for flexibility in the master schedule of each school. Thus, a morning or afternoon schedule will be decided upon prior to the school year commencing.*

Students absent during instructional and clinical periods shall schedule makeup periods with Contractor. The makeup work must be scheduled at times other than the regular instructional program and as soon after the absences as possible.

5. ENROLLMENT

There shall be a maximum of twenty-five (25) students enrolled in the cosmetology program per school year, unless otherwise mutually agreed upon in writing by the Contractor and District. The District shall compensate Contractor only for the number of students actually enrolled, up to the maximum of 25.

6. INSTRUCTION AND STAFFING

Every reasonable effort shall be made to keep teacher student ratios in cosmetology classes to 1:25.

- Each cosmetology teacher shall be formally evaluated each year by the Contractor's Director. These performance evaluations will be shared with District 209 on or before March 1st annually.
- Cosmetology instruction shall be directly linked to the state curriculum and examination.
- Planning meeting shall be scheduled by the director. Present at the meetings will be the director, all cosmetology teachers and the district cosmetology coordinator.

- All Contractor teachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required by district employees.

- All cosmetology teachers employed by the school shall maintain current certification in accordance with the Cosmetology, Cosmetology, Esthetics and Nail Technology Act of 1985 and shall possess a current Career and Technical Education License issued by ISBE.
- Contractor shall not allow any employee or subcontractor to have any contact whatsoever with students if the employee or subcontractors would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry, or engaged in other conduct which calls into question such individual's fitness to be in the vicinity of children. Prior to the commencement of work by any of Contractor's employees or subcontractors that brings the employee or subcontractor within direct, daily contact with District students, Contractor shall provide a criminal background check (at Contractor's cost) through the District, and shall also provide such information upon request by the District. The Contractor certifies that all of its employees who have or will have contact with students have successfully passed, pursuant to the Illinois School Code, the criminal background and investigation check. No driver previously convicted of an offense of Driving While Under the Influence shall be assigned to the without prior District written approval.
- Contractor certifies that Contractor has complied with all employment history review and other obligations of 105 ILCS 5/22-94 (also known as *Faith's Law*). Upon request of the District, Contractor agrees to promptly disclose all records, information and determinations related to Section 22-94 employment history review for each of its employees or independent contractors.

7. DISTRICT SUPERVISOR-COORDINATOR

It shall be the duty of the District to designate a supervisor-coordinator of the cosmetology program. Specific duties assigned to the District supervisor-coordinator shall be as follows:

1. Provide specialized counseling and screening for those students who have been recommended by their counselor for the cosmetology course.
2. Provided liaison duties between the District personnel and Contractor personnel.
3. Acquire written or verbal reports which shall indicate progress made by the cosmetology students as required.
4. Aid the Contractor in determining report card grades for school records.
5. Check, record and report on Contractor attendance and determine that these are appropriately recorded for school use.
6. Make sure Contractor instruction is adequate and contractually planned.
7. Help solve personnel or instruction problems which may arise between the District, the Contractor, the parents and/or the students.
8. Be responsible for supervising all exclusionary discipline of students, including suspensions and expulsions. Contractor shall have no authority or ability to suspend or expel a student from the class/program.

8. DISTRICT CREDIT FOR CONTRACTOR INSTRUCTION

Upon acceptance for the Contractor course of study as complete and adequate, the District shall grant one-half unit credit per semester for theory and one-half unit credit per semester for practical upon successful completion of a minimum of 75 hours of Contractor instruction for each semester of the first year of the program.

It shall also be the duty of the District personnel to make it possible for the students to attend regular District classes when not attending Contractor’s classes, report to the Contractor classes for the other half-day and allow sufficient time for the Contractor students to report to the Contractor classes as scheduled. Students are to report to the Contractor at times established by mutual agreement between the District and the Contractor.

9. REGISTRATION AND ATTENDANCE

The District supervisor-coordinator shall agree to register students for the Contractor instructional program and deliver the completed records that are necessary for the Contractor enrollment. The reports shall indicate the number of Contractor students to be enrolled at the beginning of the fall term. The names, phone numbers and the home addresses will be supplied to the Contractor by the District supervisor-coordinator.

All registration and attendance procedures shall be in compliance with the Cosmetology, Cosmetology, Esthetic and Nail Technology Act of 19845,225 ILCS 410/1-1 et seq.

Students shall sign a matriculation paper.

The Contractor shall be responsible for maintaining daily attendance records for each student through the District’s Powerschool program, keeping a record of instructional time, certifying the time, and having these on file with progress reports for inspection by authorized persons.

10. TUITION PAYMENTS AND INVOICING

<u>First Year Cosmetology</u>		\$7000.00
First Semester Tuition:	Invoiced by September 15, 2024; Payment by October 15, 2024	\$2800.00
*Kit Fee (First Year Student)	October 15, 2024	\$1400.00
Second Semester Tuition	Invoiced by January 15,	\$2800.00

2025; Payment by February
15, 2025

Second Year Cosmetology

\$5600.00

Tuition Payment	Invoiced by September 15, 2024; Due by October 15, 2024	\$2800.00
Tuition Payment	Invoiced by January 15, 2025; Due by February 15, 2025	\$2800.00

***A \$1400.00 kit fee will be charged for new students at the beginning of the semester in which the student is enrolled in the program.**

The parties expressly agree that District 209 has no obligation to the Contractor, financial or otherwise, with respect to student participants who have graduated from District, are no longer District students, and are completing any additional coursework in the Contractor’s program. Nor is this agreement intended to create any continuing obligation for District 209 to such students.

All amounts owed for District students participating in this program for tuition, fees and other payments as set forth in the schedule above shall be the obligation of such District 209.

All invoices submitted by Contractor shall follow the schedule above and shall minimally include the following information for each registered student: Last Name; First Name; Proviso Student ID Number.

11. REFUNDS

Tuition- If a student withdraws from the Contractor for any reason, the Contractor shall refund to District 209 that portion of the tuition on behalf of such students on a pro-rated basis and no later than 45 days from the date of withdrawal.

Kits- No refund shall be made for personal supplies and consumable materials purchased by the student. These items shall be the property of the student.

12. STUDENT FEE FOR SUPPLIES

The following items shall be provided to each student by the Contractor in return for the payment of \$1400.00. The brands and items are subject to change based on availability.

COSMETOLOGY KIT
Andis BGRV Detachable Blade Clipper
Andis T-Outliner Trimmer
Babybliss Blow Dryer
Brushes
Mirror
Black Cosmetology Bag
12 oz. Spray Bottle
Butterfly Clips , Duck bill Clips
Box each of All-purpose Combs and Rat tale combs
3 Mannequins
16 dozen tension rollers
Color set
Babybliss Flat Irons Set
Equipment Bag
Mannequins Stand
Textbooks
CIMA Online Access
Uniform
Manicure Set
Make up set with Brushes set
Shampoo Capes (Chemical and Dry)
Rubber Bands, Bobby Pins
Timer, Spray bottles
Shear and Razer Kit
Carbon Combs Set
Heat Resistance Comb Set
*brand names may change

13. FIELD TRIPS

Field trips may not exceed two per year during the school hours. They will be arranged by the Contractor in coordination with the District and may occur only upon prior written

approval of the District's coordinator-supervisor. Students will be required to adhere to all school regulations. With advanced written approval of the District's coordinator-supervisor, transportation for any field trip to an annual hair show will be provided by the District. The cost of admission to the event for each student shall be paid by the Contractor.

14. STUDENT BEHAVIOR

If a cosmetology student exhibits improper behavior or violates the Contractor rules to a serious degree, the District supervisor-coordinator must be informed as soon as possible. It shall be the duty of the supervisor-coordinator to confer with the Contractor authorities, the student involved, the student's counselor, parents and/or other authorities involved in the situation. The Contractor shall not be permitted to suspend or expel students from the program or its classes.

If the problem cannot be resolved or corrected and the student continues to behave in an improper manner, it shall be the duty of the supervisor-coordinator to make recommendation to the appropriate authority as to disciplinary action that may be taken by the District. The final responsibility for dropping the student from the course will be assumed by the coordinator and the appropriate District personnel.

15. STATE COSMETOLOGY EXAMINATION REGISTRATION

The student will be required to complete all necessary paperwork and the District agrees to pay the State Cosmetology Examination registration fee. Those students completing the two-year program are expected to take the state of Illinois examination. The Contractor director will coordinate the registration process with the students.

16. ADDITIONAL INSTRUCTION

If a student who has completed 1500 hours of cosmetology instruction fails to pass the

state of Illinois cosmetology test, the Contractor will permit the student to return to the Contractor for remedial and refresher instruction. The State of Illinois allows the student to take

this examination three times overall. After the student fails the test the third time, the student shall be removed from the program. If the student and Contractor agree to further educational services, the costs of any such services shall not be paid by the District. In order for the student to obtain the refresher instruction course, the student must make arrangements to complete the instruction with the Contractor.

17. WAGES

District 209 and the Contractor expressly agrees that the students participating in the program shall not be compensated by District 209 in any manner, and that there may be no employment relationship established between the Contractor and a student in the program.

Students shall not be paid salary by the Contractor or the District at any time during the two-year 1500-hour instructional program.

18. INDEMNIFICATION

The Contractor hereby agrees to indemnify and defend District 209 from all claims, suits and other actions against District 209 resulting from (a) the acts or omissions of student participants in the program in the course of their participation therein, or (a) the acts or omissions of the cosmetology teachers and other Contractor personnel.

19. STUDENT RECORDS

The Contractor hereby agrees that it shall maintain all records of student participants in the program in accordance with the Illinois School Student Records Act, 105 ILCS 10/1 et seq., and it shall disclose or release such records only in accordance with the Act and after consultation with the District supervisor-coordinator. Contractor shall promptly provide all student records to the District upon request the request of the District.

20. INSURANCE. The Contractor shall furnish evidence of general liability and malpractice insurance at levels satisfactory to District 209, with District 209 names as an additional primary insured. Such insurance shall meet or exceed the following minimum levels:

\$2,000,000 each occurrence-including Bodily Injury/Personal Injury

\$100,000 Medical Expenses (any one person)

\$2,000,000 General Aggregate Limit

\$1,000,000 Sexual Misconduct

The Contractor shall carry Workers' Compensation insurance in the minimum limits as specified by law.

All insurance policies providing coverage as detailed above shall name the District as an additional insured on a primary and noncontributory basis.

This contract has been agreed upon as of August 13, 2024 by the following:

Ms Roberts Beauty Academy
552 N. Mannheim Rd, Suite A
Hillside, IL 60162

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road, Forest Park, IL 60130



Eurette Ivy, Owner

President, Board of Education,
Proviso Township High Schools District 209

Ms Roberts Beauty Academy

Superintendent,
Proviso Township High Schools District 209

Date 07/31/2024

Date

SCHEDULE A

Proviso Township High Schools District 209 School Calendar 2024-2025

July 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 Holiday: Independence Day

August 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

13 District Institute - no student attendance
14 Building Institute - no student attendance
15 All School Attendance

September 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Holiday: Labor Day
12 Back to School Night (6-8pm)
13 Early Release
25 Half Day Inservice
26 Bring Your Parent to School Day

October 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

14 Holiday: Indigenous Peoples' Day
18 End of Quarter 1
23 Half Day Inservice
24 Parent/Teacher Conferences 6-8pm
25 Early Release

November 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

5 Election Day
11 Holiday: Veterans Day
25-26 Non Attendance Days
27-29 Holiday: Thanksgiving Break

December 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 End of Semester 1
23 Winter Break: Non Attendance Days
24-25 Holiday: Christmas Eve and Day
26-30 Winter Break: Non Attendance Day
31 Holiday: New Year's Eve

January 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 Holiday: New Year's Day
2-3 Winter Break: Non Attendance Days
20 Holiday: Dr. Martin Luther King, Jr.
30 Building Institute - no student attendance

February 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

12 Holiday: Abraham Lincoln
26 Half Day Inservice

March 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3 Holiday: Cesar Chavez
14 End of Quarter 2
19 Half Day Inservice
20 Parent/Teacher Conferences 6-8pm
21 Early Release
21 Spring Break: Non Attendance Days

April 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1-4 Spring Break: Non Attendance Days
17 Building Institute - no student attendance
18 Non Attendance Day

May 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

26 Holiday: Memorial Day
30 End of Semester 2

June 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2-6 Possible Emergency Days
19 Holiday: Juneteenth

Count of Days
83 Student Attendance Days (Semester 1)
2 Institute Day (Semester 1)
93 Student Attendance Days (Semester 2)
2 Institute Day (Semester 2)
5 Emergency Days
185 Total Days

Calendar Legend

- School Starts
- School Ends without emergency days
- Institute Day - no student attendance
- Non Attendance Day
- Holiday
- Quarter/Semester Ends

- Half Day Inservice
- Parent Teacher Conferences
- Early Release
- Back to School Night
- Bring Your Parent to School Day
- Possible Emergency Day

ACTION ITEM

Subject: Triton Dual Degree Courses for SY25

Background:

Proviso Township High Schools District 209 is committed to ensuring that our scholars are equipped for success in our 21st century multicultural and multilingual world. To this end, students from all three campuses take Dual Enrollment courses at Triton College after regular high school hours. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Degree opportunities during their high school years.

The ability to take Dual Degree courses is offered to select rising 11th grade high school students. This year is the inaugural year for the Dual Degree Campus hosted at Triton College. We provide opportunities for all our students to expand their learning and gain early college credit. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE and Early College Office along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students. Financial support is needed at all three campuses to provide students with instructional materials and associated course fees to carry us through the 2024-2025 school year. This includes courses in the Fall, Spring, Summer I, and Summer II sessions.

Administration's Analysis:

The Dual Enrollment Program offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. Providing the Dual Enrollment Program for our scholars aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The district's investment to support the program is estimated at \$48,000. The investment includes: \$495-\$795 per course taken for approximately 8 students. Courses covered are related to an Associates Degree in the Arts or the Sciences.

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 Superintendent's recommendation to approve the Triton Dual Degree Courses for SY25.

ACTION ITEM

Subject

Triton Dual Enrollment Courses for SY25

Background

Proviso Township High Schools District 209 is committed to ensuring that our scholars are equipped for success in our 21st century multicultural and multilingual world. To this end, students from all three campuses take Dual Enrollment courses at Triton College after regular high school hours. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Enrollment during their high school years.

The ability to take Dual Enrollment courses is offered to all high school students, both inside of the Career and Technical Education (CTE) program and outside of the CTE Program. This year is the second year for the Tech Cohort Campus hosted at Triton College. We provide opportunities for all our students to expand their learning and gain early college credit. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE program along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students. Financial support is needed at all three campuses to provide students with instructional materials and associated course fees to carry us through the 2024-2025 school year. This includes courses in the Fall, Spring, Summer I, and Summer II sessions.

Administration's Analysis

The Dual Enrollment Program offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. Providing the Dual Enrollment Program for our scholars aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The district's investment to support the program is estimated at \$79,500. The investment includes: \$495-\$795 per course taken for approximately 100 students. Courses covered: Certified Nursing Assistant, Criminal Justice, Welding, Education, EMT, Fire Fighting, and all Upper-level Content Area Classes: AP Calculus BC, Engineering, Educational Tech, etc.

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 Superintendent's recommendation to approve the Triton Dual Enrollment Courses for SY25.

30. Approval of Ventra Transportation Cards for Dual Degree, Dual Enrollment, and Dual Credit Students – ***Action Item***

370

ACTION ITEM

Subject

Ventra Transportation Cards for Dual Degree, Dual Enrollment, and Dual Credit Students

Background

Proviso Township High Schools District 209 is committed to ensuring that our scholars are equipped for success in our 21st century multicultural and multilingual world. To this end, students from all three campuses take Dual Enrollment courses at Triton College after regular high school hours. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Degree in AA or AS during their high school years.

We provide opportunities for all of our students to expand their learning and gain early college credit. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE and Early College Office along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students.

For the start of the 2024-2025 school year, eight juniors – five from Proviso Math and Science Academy and three from Proviso West High School – will be taking classes at Triton College as they pursue their associates' degree as part of the Dual Degree program.

Administration's Analysis

The students, as they will continue to be Proviso students, will require transportation to and from the Triton College campus, as required under School Board Policy 4:110. One way to do so is by providing each student a prepaid Ventra CTA card, which will allow them to ride a PACE bus to and from the Triton College campus. The card is loaded with a monthly pass for \$30 each month (the student rate), with the pass able to be renewed every month. This program has been used successfully by students in the district's ALOP program as well as those eligible under the McKinney-Vento Homeless Assistance Act since 2018.

The total cost to start would be \$3,000 for the year, paid for with funds from the CTE budget.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:110 Transportation requires that the District shall provide free transportation for all students in the District, including Non-public school students in accordance with State law.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase and maintenance of Ventra bus cards to provide transportation for Dual Degree, Dual Enrollment, and Dual Credit Students to and from Triton College at a cost of \$3,000 for SY25.

31. Approval of Prepaid Meal Cards for Dual Degree, Dual Enrollment, and Dual Credit Students – ***Action Item***

373

ACTION ITEM

Subject

Prepaid Meal Cards for Dual Degree, Dual Enrollment, and Dual Credit Students

Background

Proviso Township High Schools District 209 is committed to ensuring that our students are equipped for success in our 21st century multicultural and multilingual world. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Degree in AA or AS during their high school years.

We provide opportunities for all of our students to expand their learning and gain early college credit. The CTE and Early College Office along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students.

For the start of the 2024-2025 school year, eight juniors – five from Proviso Math and Science Academy and three from Proviso West High School – will be taking classes at Triton College as they pursue their associates' degree as part of the Dual Degree program.

At the same time, Proviso students at all three campuses have been provided breakfast and lunch at no cost to them since 2017. The students, despite continuing to be considered Proviso students, will not be able to access the breakfast and lunch that is normally provided at their high school.

Administration's Analysis

Providing the Dual Degree, Dual Enrollment, and Dual Credit Students a bag lunch each day is not feasible as there is no way to deliver it to them at Triton College with differing class schedules and it would violate equity standards since their classmates who remain at Proviso will be provided a hot lunch. In addition, Triton College does not provide cafeteria cards to students, requiring payment with cash or credit card for food and drink.

We are proposing issuing each qualifying student a pre-paid credit card that can be used at the Triton College cafeteria each day. This card can be reloaded with \$200 each month by the Career and Technical Education and Early College Office, and monitored for use. The total cost for the eight students who are currently pursuing Dual Degree courses at Triton College for the eight months of the academic year would be \$12,800, paid for with funds from the CTE budget.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 6:50 School Wellness requires that students wellness shall be promoted in the District's educational program, school-based activities, and meal programs, interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of renewable pre-paid credit cards that can be used at the Triton College cafeteria each day of class at the cost of \$12,800 for SY25.

ACTION ITEM

Subject

Approval of Des Plaines Valley Region (DVR) Fund Share

Background

Proviso Township High Schools District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable curricular resources in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction.

Des Plaines Valley Region (DVR) provides oversight on the Career and Technical Education (CTE) program at PTHS 209 in the Education For Employment (EFE) region.

EFE Systems were developed in the 1980s by the Illinois State Board of Education and the Illinois Legislature to provide leadership for the state's career and technical programs under Perkins Legislative requirements for program development and accountability. System personnel provide technical support, assistance and leadership and serve in a policy advisory capacity in a number of ways to the State Board. There are 58 EFE Systems in Illinois.

The Des Plaines Valley Education for Employment Regional Delivery System (DVR) is in western Cook County, and serves six high school districts with a total of nine high schools with 15,000 enrolled students.

Administration's Analysis

Fund share is split evenly among six high school districts within the DVR EFE region. It is a standard payment to remain in compliance with DVR.

The DVR letter to the Superintendent is provided.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the DVR Fund Share.

TO: Board of Control
 FROM: Michael Kuhn
 DATE: June 24, 2024
 RE: FY25 DVR Board Local Match

BACKGROUND

As the Board knows, each year the local match is developed following the creation of the local budget.

SUMMARY

**FY25 DISTRICTS' SHARE FUNDING OF DVR
 BASED ON AVAILABLE REPORT CARDS, April 2024-(06-17-2024)**

STUDENT POPULATION		District	District
School	Students	Percent	Local match
OPRFHS 200	3,329	0.229254	\$68,997
RB 208	1,625	0.111907	\$33,680
PROVISO 209	4,415	0.304042	\$91,506
Leyden 212	3,392	0.233593	\$70,303
RDGWOOD 234	784	0.053991	\$16,249
ELM PARK 401	976	0.067213	\$20,229
Triton 534	office rental		
TOTAL	14,521	1	300,965

RECOMMENDATION

Approval

TO: Proviso High School District 209
FROM: Michael Kuhn
DATE: July 29, 2024
RE: FY25 Allocations for the CTEI and Perkins Grants

DVR is still waiting for the final approval for the FY25 Consolidated Application for the CTEI and Perkins Grants. At this time, you should have shared with me a spreadsheet with your FY25 Perkins and CTEI budgets based on last year's original budget amounts.

The CTEI allocations are based on the new funding formula for FY25, and Perkins allocations have been decreased compared to FY24 funding based on changes from the last U.S. Census. ISBE states that there are three funding designations: dual credit, industry credentials, and work-based learning. The allocation letters state that FY25 budget amounts should be used to meet comprehensive local needs assessment (CLNA) targets. These should be addressed when creating your district's budget lines in IWAS. For FY25, please include line items to incorporate reading and math into your CTE courses.

Below are your School District's Allocations for FY25. Use these amounts in your FY25 CTEI and Perkins Budgets. Please share your FY25 budget spreadsheets with me by Monday, August 12, 2024.

CTEI-\$161,936

Perkins-\$231,871

July 11, 2024

Mr. Alexander Aschoff, Co-Interim Superintendent
Proviso Township High School Dist. 209
8601 Roosevelt Road
Forest Park, IL 60130

Dear Mr. Aschoff,

Attached is the invoice for your local fund share for operation of Des Plaines Valley Region. I would like to thank the Board for allowing us to increase your contribution to fund the DVR office.

We are excited for what the 2025 school year will bring!

Sincerely,



Dr. Michael Kuhn
Director

cc: Dr. Deborah Hill-Watson, CFO
Mr. Luke Pavone, Co-Interim Superintendent

INVOICE

Description:	Cost:
Proviso Township High School Dist. 209 Fiscal Year 2024-25 Local Fund Share for Operation of Des Plaines Valley Region	\$91,506.00



DVR Director

7-11-2024
Date

Payment is due by August 12, 2024.

Please make checks payable to **Des Plaines Valley Region**

Remit to: Dr. Michael Kuhn, Director
Des Plaines Valley Region
2000 5th Avenue, Room M100
River Grove, IL 60171-1907

ACTION ITEM

Subject:

Cell Phone Ban Policy

Background:

Cell phone usage in schools has become a significant concern nationwide, impacting both mental health and academic progress. Research shows that cell phone use during instructional time disrupts the learning process, diminishes the quality of social interactions, impedes student focus, and leads to missed instructional opportunities.

Proviso acknowledges the detrimental effects that student cell phone use in the classroom can have on achievement, engagement and well-being. To address these concerns, Proviso's Policy Committee discussed creating a cell phone ban policy which comprised of administrators, staff, and a student. Views were mixed on the implementation of such a policy.

Administration Analysis:

The school administration is authorized to discipline students for gross disobedience or misconduct, connected to using a cellular telephone per current Board of Education approved policy. Though this policy exists, most teachers struggle with enforcing this day-to-day and students continue to utilize their phones. This policy can be more widely enforced and set the expectation district wide.

One such way is to purchase numbered classroom closet pocket chart for every classroom to hold cell phones. These numbered pocket cell phone holders are designed to be hung on a door or mounted to a wall. The estimated cost for all classrooms is \$6,000. There are more expensive options such as slotted phone lockers or pouches, which are estimated at \$22,800. In each option, phones would be turned into their designated spot by each student, and enforced in every Proviso classroom.

Proviso understands that families often need to communicate with students during the school day. Students may use their phones during passing periods and while at lunch. Proviso should update their Student's Rights and Responsibilities to recognize and communicate this expectation for students. Such a policy will also generate questions, therefore Proviso should consider creating a frequently asked questions page. Lastly, there is a concern around theft and responsibility if a cell phone was taken by an individual who did not own the phone.

Teachers would need to develop a protocol in class where at the start of each period, they collect each phone, place it into its appropriate numbered spot, then deliver the

phone back to students at the end of class, and students would initial that they received their phone.

Statute, Administrative Policy or Board Rules Statement:

The school administration is authorized to discipline students for gross disobedience or misconduct, connected to using a cellular telephone per current Board of Education Policy 7:190. This policy recognizes that using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person using a cellular phone.

The Building Principal, has the authority to determine if all electronic devices must be kept powered-off and out-of-sight during the regular school day or placed in a secure classroom cellphone locker unless:

- (a) the supervising teacher grants permission;
- (b) use of the device is provided in a student's individualized education program (IEP); or
- (c) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

Superintendent's Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase cost effective phone pouches and enforce Policy 7:190 across the district.



DRURY LANE EVENTS

for: Event # E07780
on: Friday, October 11, 2024

Client/Organization Samples- Kellie	Event Date 10/11/2024 (Fri)	Booking Tel	Fax	Event # E07780
Address		Booking Contact	Booking Tel	Guests
Party Name Hixon Dinner	Sales Rep	Theme		Category

Pricing is based off your final guest count guarantee. Any changes to the guaranteed guest count must be made no later than 10 days prior to the event date. Any counts submitted after due date will incur an additional 5% fee. There will be no exceptions.

Day of requests will be accommodated based on availability of products. In the event that Drury Lane must serve over the final count, a credit card must be run prior to service .

Invoice

100	Herb Roasted Chicken @ 50.00	5,000.00
25	Cauliflower Steak @ 45.00	1,125.00
1	Roast Prime of Beef @ 362.00	362.00
1	Whole Roasted Turkey with Traditional Trimmings @ 278.00	278.00
1	Honey Mustard Glazed Roasted Ham @ 278.00	278.00
1	Chef Attendant @ 125.00	125.00

Subtotal	7,168.00
Service Charge	1,648.64
Taxes	680.96
Total	9,497.60

Paid	0.00
Balance	9,497.60

Tax Breakdown	
State Tax	573.44
Local Tax	107.52
Total	680.96

Please remit the "Total Balance Due" no later than 5 days prior to function date. Final Payment must be made in form of certified funds made payable to Drury Lane.

Thank you for this opportunity to serve you.



DRURY LANE

EVENTS

SOCIAL EVENT

Guide







DRURY LANE

EVENTS

SOCIAL EVENT

Guide

WELCOME



Social Events at Drury Lane

Whether it's a birthday party, reunion, or graduation, make your next social event unforgettable when you celebrate under the chandeliers at Drury Lane. The Swarovski crystal chandeliers add the perfect amount of glamour, and your guests will reminisce about the elegant cuisine and classic cocktails for years to come.

Drury Lane's central location and on-site hotel accommodations mean guests from far and wide can attend your event hassle-free. Our dedicated Events Specialists will ensure your party goes off without a hitch. We look forward to welcoming you!

Drury Lane

Drury Lane Events Staff



WHAT TO EXPECT



- Personalized service from beginning to end
- Customizable floor plans tailored to your unique needs and preferences
- Menu crafting options that perfectly reflects your style and taste
- Dedicated on-site contact to ensure that every detail is executed flawlessly, leaving you free to relax and enjoy the magic of your day
- A range of bespoke package options that are designed to suit any budget

BREAKFAST

Sales tax and service charge are not included.

BUFFET

HEALTHY START 21

Assorted Chilled Fruit Juices, Seasonal Fresh Fruit, Individual Mini Yogurts, Assorted Breakfast Breads & Muffins, Assorted Bagels & Cream Cheese, Multigrain Breakfast Bars, Granola, Cereals, Lavazza Coffees, Teas

ALL-AMERICAN 29

Assorted Chilled Fruit Juices, Seasonal Fresh Fruit, Individual Mini Yogurts, Assorted Breakfast Breads, Pastries Assorted Bagels, Cream Cheese, Scrambled Eggs, Crisp Hickory Smoked Bacon, Pork Link Sausage, Breakfast Potatoes, Lavazza Coffees, Teas

PERFECT BALANCE BUFFET 37

Fresh Fruit, Scrambled Eggs with Chive Garnish, Bacon or Sausage, Belgian Waffles with Syrup, Butter, and Powdered Sugar, Roasted Lemon Chicken, Penne Pasta with Marinara, Bacon or Sausage, Choice of Caesar Salad or Garden Salad, Assorted Gourmet Bars including Brownie, Lemon Bar, Oreo Bar, and Cranberry Bar

BEVERAGE PACKAGES

MIMOSA, BELLINI & BLOODY MARY BAR

Champagne, Orange Juice, Cranberry Juice, Pineapple Juice, Peach Puree, House Bloody Mary Mix Regular and Spicy, Assorted Toppings, House Vodka, Tito's Vodka

2 HOURS 14/Guest

4 HOURS 27/Guest

MADE-TO-ORDER STATIONS

MADE-TO-ORDER CREPES, DOUGHNUTS AND WAFFLES* 15

Sweet:

Nutella, Bananas, Strawberries, Lingonberries, Whipped Cream, Whipped Butter, Sprinkles, Salted Caramel, Chocolate, Strawberry Sauce, Maple Syrup, Crème Anglaise

Savory:

Spinach, Asparagus, Shredded Chicken, Gruyere, Shredded Mozzarella, Colby Jack, Chicken & Waffles, Hot Honey

MADE-TO-ORDER EGGS* 10

Omelettes:

Tomatoes, Spinach, Green Peppers, Jalapeños, Green Onions, Mushrooms, Asparagus, Artichoke, Cheddar, Feta, Pepper Jack, Bacon, Chorizo, Ham, Chicken Sausage, Salsa, Sour Cream

*A \$125 Chef Attendant fee will apply.





LUNCH

All plated selections include freshly baked bread, butter, and beverage service. Sales tax and service charge are not included.

PLATED MENU

STARTERS

**Cream of Chicken Soup, Garden Vegetable Soup,
Mushroom Bisque, Mixed Green Salad**

MAIN COURSE

Chicken Caesar Salad 26

Chicken Breast, Romaine Lettuce, Tomato,
Croutons, Romano Cheese, Caesar Dressing

Chicken Cobb Salad 28

Iceberg and Romaine Lettuce, Grilled Chicken,
Tomato, Hard Boiled Eggs, Green Onion, Bacon,
Bleu Cheese, Brown Cobb Dressing

Grilled Chicken Wrap 27

Chicken, Tomato, Lettuce, Spinach Tortillas,
Caesar Dressing

Grilled Vegetable Wrap 25

Squash, Eggplant, Bell Pepper, Lettuce,
Tomato, Balsamic Glaze, Tortilla

Vegetable Kabob 27

Zucchini, Yellow Squash, Tomato,
Onions, Mushrooms, Peppers, Wild Rice,
Balsamic Glaze

Roasted Salmon 35

Champagne Dill Sauce

Blackened Mahi Mahi 36

Mango Relish

MAIN COURSE (cont.)

Asiago Stuffed Chicken	35	Bistro Steak*	32
Spinach, Shitake Mushrooms, Shallots, Croutons, Mustard Demi Glaze			
Grilled Chicken Breast*	31	Petite Filet & Grilled Chicken Breast*	49
Herb Roasted Chicken	32	Petite Filet & Seared Salmon*	48
Petite Filet of Beef*	46	<i>*Choice of Sauce</i> Chimichurri, Bordelaise, Picatta, Marsala, Vesuvio	

ACCOMPANIMENTS

Potato Chips, Cole Slaw, Tabouleh, Potato Salad, Herb Roasted Potatoes, Potato Puree, Long Grain and Wild Rice Blend, Julienne of Zucchini and Carrots, Seasonal Vegetable Medley, Green Beans

BEVERAGE SERVICE

Lavazza Coffees

Hot and Iced Tea

DESSERTS

Vanilla or Chocolate Ice Cream

Choice of Sauce: Chocolate or Caramel

Brownies

Lemon Bar

BUFFETS

Sales tax and service charge are not included.

OAK BROOK TERRACE DELICATESSEN

34/Guest

SOUPS (choice of 2)

**Minestrone, Mushroom Bisque,
Garden Vegetable, Cream of Chicken**

PROTEINS

Grilled Chicken, Bacon

SALADS

**Mixed Green Salad
Caesar Salad**

Composed Salads (choice of 1)
Potato Salad, Farfalle Pesto Salad, Kale Salad
with Lemon Vinaigrette, Tabouleh

SANDWICHES (pre-constructed)

**Turkey and Cheddar Cheese
Ham and Provolone
Roast Beef**

CONDIMENTS

**Lettuce, Tomato, Pickles, Mustard,
Mayonnaise, Potato Chips**

DESSERTS

Brownies, Lemon Bars, Assorted Cookies

ALL AMERICAN BBQ

40/Guest

STARTERS

**Mixed Green Salad
Black Bean Salad**

ENTREES (choice of 2)

**Beef Brisket
BBQ Chicken
Honey Glazed Salmon**

SIDES

**Country Style Potato Salad
Cole Slaw**

DESSERTS

Brownies, Lemon Bars, Assorted Cookies

BEVERAGE SERVICE

396 **Lavazza Coffees, Hot and Iced Tea**

FARM STAND BUFFET

42/Guest

STARTERS

Mixed Green Salad
Kale Salad with Lemon Vinaigrette
Caprese
Seasonal Fresh Fruit
Seasonal Vegetable Display
Selection of Charcuterie and Cheese

COMPOSED SALADS (choice of 2)

Organic Seasonal Vegetables *with Dijon Vinaigrette*
Traditional Tabbouleh Salad
Asian Slaw with Ginger Peanut Dressing
Moroccan Couscous
Roasted Shallots Potatoes Salad
Farfalle Pesto Pasta Salad

ACCOMPANIMENTS

Long Grain and Wild Rice
Herb Roasted Potatoes

Artisan Breads and Rolls
Multigrain, Walnut Bread, Naan, Honey,
Fruit Jam, Butter

PROTEINS (choice of 2)

Grilled Chicken *with Picatta Sauce*
Skirt Steak *with Chimichurri Sauce*
Glazed Salmon

DESSERTS

Brownies, Lemon Bars, Assorted Cookies

BEVERAGE SERVICE

Lavazza Coffees, Hot and Iced Tea



SOUTH OF THE BORDER

40/Guest

STARTERS

Tortilla Soup
Southwest Black Bean Salad

ENTREES

Beef and Marinated Chicken Fajita
Flour Tortillas, Shredded Cheese, Pico de Gallo, Sour Cream, Guacamole (+2)

SIDES

Spanish Rice
Black Beans

DESSERTS

Brownies
Churros

BEVERAGE SERVICE

Lavazza Coffees, Hot and Iced Tea

DRURY LANE BUFFET

40/Guest

STARTERS

Chef's Choice of Soup
Seasonal Garden Greens
Potato Salad
Tabouleh

ENTREES

Grilled Chicken Breast
Choice of Sauce
Thyme Jus, Marsala, Dijon Demi, Piccata, Vesuvio

Skirt Steak
Choice of Sauce
Bordelaise, Chimichurri

SIDES

Mashed Potatoes
Herb Gravy
Fresh Vegetable Medley
Fresh Baked Bread
Butter

DESSERTS

Brownies
Lemon Bars
Assorted Cookies

BEVERAGE SERVICE

Lavazza Coffees, Hot and Iced Tea

DINNER

HORS D'OEUVRES

COLD HORS D'OEUVRES

Vegetable Crudit�* 235	235
Assorted Fruits of the Season* 290	290
Charcuterie Display* 550	550
Fresh Asparagus Wrapped in Prosciutto 235	235
Bruschetta with Heirloom Tomatoes 212	212
International Cheese Platter* 330	330
Iced Gulf Shrimp 360	360

**Item cannot be passed.*

HOT HORS D'OEUVRES

Brazilian Steakhouse Skewer 375	375
Honey Sriracha Chicken Meatballs 290	290
Vegan Vegetable Egg Roll 215	215
Date and Goat Cheese Tarte 310	310
Smoked Chicken or Vegetable Quesadilla 315	315
Bacon-Wrapped Scallops with Herb Butter 330	330
Coconut Shrimp with Mango Chutney 330	330
Vegan Caribbean Risotto 270	270
Three Cheese Arancini 290	290
Bacon Wrapped Brussel Sprouts 350	350



PLATED DINNER

APPETIZERS

FIRST COURSE

Cream of Chicken

Mushroom Bisque

Minestrone

Garden Vegetable

Potato Leek

Three Onion Soup (+3)

Lobster Bisque (+6)

Seasonal Fresh Fruit Plate (+3)

Tortellini

Pancetta, Alfredo Sauce, Sweet Peas

Gnocchi

Pesto, Slow Roasted Tomatoes

Country Style Rigatoni

Pancetta, Italian Sausage, Fennel, Tomato

SECOND COURSE

Garden Green Salad

Cucumber, Carrot, Radish, Tomato, Ranch Dressing, Italian Dressing

Caesar Salad

Herb Croutons, Parmesan, Caesar Dressing

Chopped Salad

Bacon, Tomato, Scallion, Cucumber, Bleu Cheese Dressing, or Ranch Dressing

Arugula and Pear Salad

Sliced Pear, Goat Cheese, Toasted Almonds, Riesling Vinaigrette

Spinach Mandarin (+4)

Spinach, Mandarin Orange, Toasted Almonds, Goat Cheese, Poppyseed Dressing

MAIN COURSE

MEATS

New York Strip Steak (10 oz) Herb Butter	65	Beef Wellington Brandied Truffle Sauce	87
Grilled Filet Mignon*	76	Pork Tenderloin Plum Reduction	60
<i>*Bordelaise, Chimichurri, Herb Butter, Brandied Truffle (+3)</i>			

CHICKEN

Grilled Chicken Breast*	52	Asiago Stuffed Chicken Spinach, Shitake Mushrooms, Shallots, Croutons, Mustard Demi Glaze	54
Herb Roasted Chicken Thyme Jus	50	Chicken Wellington Red Wine Reduction	55
<i>*Thyme Jus, Marsala, Picatta, Dijon Demi, Vesuvio</i>			

SEAFOOD

Ora King Salmon Champagne Dill Sauce	63	Blackened Mahi-Mahi Mango Relish	58
Chilean Sea Bass Lemon Beurre Blanc	75	Fresh Filet of Salmon Champagne Dill Sauce	56

CLASSIC COMBINATIONS

Filet Mignon & Sautéed Shrimp Herb Butter	85	Filet Mignon & Petit Lobster	MKT
Filet Mignon & Grilled Chicken Breast* Choice of Sauce	77	Mixed Grill* Filet Mignon, Grilled Chicken Breast, Sautéed Shrimp Choice of Sauce	87
<i>*Bordelaise, Marsala, Picatta, Vesuvio, Herb Butter, Chimichurri, Brandied Truffle (+3)</i>			

VEGETARIAN

Vegetable Kabob Zucchini, Yellow Squash, Tomato, Onions, Mushrooms, Peppers, Wild Rice, Balsamic Glaze	45	Vegan Ratatouille Long Grain and Wild Rice Blend, Red Pepper Coulis	47
Cauliflower Steak Peppers, Leek, Lemon Caper Sauce	45		402



MAIN COURSE (cont.)

Children under the age of eight will receive one entrée choice below accompanied by tater tots.

CHILDREN'S ENTRÉES

Hamburger	22	Cheeseburger	22
Chicken Tenders	22	Macaroni & Cheese	22

ACCOMPANIMENTS

POTATOES OR GRAINS

Potato Puree

Herb Roasted Potatoes

Scalloped Potatoes

Long Grain and Wild Rice Blend

VEGETABLES

Seasonal Vegetable Medley

Broccolini (+3)

Green Beans

Julienne of Zucchini and Carrots

DESSERTS

Vanilla or Chocolate Ice Cream

*Choice of Sauce: Chocolate, Strawberry,
Caramel*

Cheesecake

Raspberry Coulis

Chocolate Flourless Torte

Peach Melba

BEVERAGES

Coffee, Decaffeinated Coffee, Hot and Iced Tea

BUFFET OPTIONS

Pricing is based on the final guest count guarantee, and the buffet will be serviced for up to two hours.
Sales tax and service charge are not included.

DINNER BUFFET

60/Guest

STARTERS

Seasonal Garden Greens with Condiments

Choice of One

Classic Caesar
Spinach Salad

Choice of One Gourmet Starter

Potato Salad, Grain Salad, Tabouleh, Soup Du Jour, Seasonal Fruit, Caprese, Cheese Display, Vegetable Platter

POULTRY

Choice of One

Grilled Chicken Breast*
Herb Roasted Chicken

BEEF

Choice of One

Shaved Sirloin of Beef*
Braised Beef with Root Vegetables

SEAFOOD

Choice of One

Grilled or Blackened Tilapia
White Wine Tomato Basil

Herb-Crusted Cod
Garlic Butter

Grilled Mahi-Mahi (+4)
Mango Relish

VEGETABLES

Choice of One

Seasonal Vegetable Medley
Julienne of Zucchini and Carrots
Green Beans

PASTA

Choice of One

Gnocchi
Rigatoni
Cheese Tortellini

Choice of Sauce:

Country, Alfredo, Marinara

POTATOES OR GRAINS

Choice of One

Herb Roasted Potatoes
Scalloped Potatoes
Potato Puree
Wild Rice Blend

DESSERT

Assorted Cookies and Brownies

*Choice of Sauce: Chimchurri, Bordelaise, Marsala, Picatta, Vesuvio

THE CARVERY

Sales tax and service charge are not included. All carvery items require a 125 Chef Attendant fee.

Herb Crusted Roast Tenderloin of Beef with Peppercorn Sauce (serves 20)	435	Whole Roasted Turkey with Traditional Trimmings (serves 30)	278
Herb Crusted New York Strip Loin with Herb Butter (serves 40)	340	Honey Mustard Glazed Roasted Ham (serves 50)	278
Roast Prime of Beef with Creamed Horseradish (serves 20)	362	Herb Roasted Leg of Lamb with Rosemary Demi Glaze (serves 40)	288

SWEET STATIONS

Pricing is based on of final guest count guarantee, and the station will be served unlimitedly for two hours.

Ice Cream Station* Assorted Ice Cream, Hot Fudge, Hot Caramel, Strawberry, Whipped Cream Nuts, Cherries, Crushed Cookies, Crushed Candies	12	Doughnut Station* Assorted Mini Doughnuts, Chocolate, Vanilla, and Strawberry Sauces Freshly Whipped Cream, Sprinkles	15
Patisserie Sweets Cannoli, Mini Pastries, Mini Fruit Tarts, Mini Napoleons, Chocolate Éclairs, Chocolate-Dipped Strawberries and Bananas		Sweets are priced 62 per dozen. Minimum of three dozen. *A \$125 Chef Attendant fee will apply.	





PREMIUM BAR PACKAGE

Please note that pricing is subject to sales tax and service charge.

2 HOURS

24/Guest

3 HOURS

27/Guest

4 HOURS

30/Guest

SPIRITS

VODKA

Titos

Barton

WHISKEY

Seagram's 7

Barton

CORDIALS

Amaretto

BOURBON

Jim Beam

BRANDY

Apricot

5 Star

GIN

Tanqueray

Barton

RUM

Malibu

Barton

SCOTCH

Dewar's White Label

TEQUILA

Altos

WINE & BEER

WHITE WINE

Chardonnay

Pinot Grigio

White Zinfandel

Sparkling,

Moscato (+3/Guest),

Riesling (+3/Guest)

RED WINE

Cabernet, Merlot,

Pinot Noir

DOMESTIC BEER

MGD, Miller Lite, Budweiser,

Bud Light, Sharp's

IMPORTED BOTTLED BEER 9/Guest

Heineken, Amstel Light, Corona

American Craft Beer Available Upon

Request – Prices Vary

PLATINUM BAR PACKAGE

Please note that pricing is subject to sales tax and service charge.

2 HOURS

28/Guest

3 HOURS

31/Guest

4 HOURS

34/Guest

SPIRITS

VODKA

Ketel One

Grey Goose

GIN

Bombay Sapphire

Tanqueray

WHISKEY

Canadian Club

Seagram's VO

Southern Comfort

RUM

Bacardi

Malibu

Captain Morgan

CORDIALS

Bailey's

Kahlua

SCOTCH

Chivas Regal

TEQUILA

Patron

BOURBON

Maker's Mark

BRANDY

Christian Brothers

Blackberry

WINE & BEER

DOMESTIC BEER

MGD, Miller Lite, Budweiser,

Bud Light, Sharp's

IMPORTED BOTTLED BEER

Heineken, Amstel Light, Corona

American Craft Beer Available Upon
Request – Prices Vary

WHITE WINE

Chardonnay, Pinot Grigio, White
Zinfandel, Sparkling, Moscato (+3/Guest),
Riesling (+3/Guest)

RED WINE

Cabernet, Merlot,

Pinot Noir

BEVERAGES

Sales tax and service charge are not included.

BEER, WINE, & SOFT DRINK SERVICE

2 HOURS

19/Guest

4 HOURS

23/Guest

DOMESTIC BEER

MGD, Miller Lite, Budweiser,
Bud Light, Sharp's

WHITE WINE

Chardonnay, Pinot Grigio,
White Zinfandel, Sparkling

ASSORTED SOFT DRINKS

Coke, Diet Coke, Sprite,
Ginger Ale, Assorted Juices

RED WINE

Cabernet, Merlot,
Pinot Noir

UNLIMITED WINE SERVICE

12/Guest

RED WINE

Cabernet, Merlot, Pinot Noir

WHITE WINE

Chardonnay, Pinot Grigio, White Zinfandel, Sparkling

BOTTLED WINE SERVICE

33/Bottle

SOFT DRINK SERVICE

2 HOURS

13/Guest

4 HOURS

17/Guest

CASH & TAB BAR

Soft Drinks	5	Red or White Wine	10
Bottled Water	3	Premium Cocktails	14
Domestic/Imported Beer	10	Platinum Cocktails	16

**A 250 Bartender set-up fee will apply.*



DRURY LANE
EVENTS

100 DRURY LANE, OAKBROOK TERRACE, IL • DRURYLANEEVENTS.COM • (630) 530-0202

ACTION ITEM

Subject: Employee Recognition Dinner

Background:

We are exploring the possibility of hosting a staff dinner to recognize and reward our dedicated team for their exceptional hard work and service. This event would provide an opportunity to express our gratitude and foster a sense of camaraderie among staff members. This event would be designed so that any staff member could attend, and would be held late October 2024. Special recognition/award would be provided for specific years of service to the district such as 5, 10, 15, 20, etc.

Administration's Analysis:

We believe that such an appreciation event will not only boost morale but also reinforce our commitment to valuing and supporting our employees.

Superintendent's Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to host an Employee Recognition Dinner.

35. Approval of Donation of Obsolete PMSA Textbooks to Scarce-ly Used Books
- ***Action Item***

414

ACTION ITEM

Subject:

Donation of Obsolete PMSA Textbooks to Scarce-ly Used Books in Addison, IL

Background:

PMSA has run out of shelving spaced in their bookroom to house new textbooks. This summer, the PLCCA student workers boxed up damaged and/or obsolete textbooks in the bookroom that were no longer part of the approved content area curricula to be donated to Scarce-ly Used Books in Addison. A recycling fee of \$20.00 is required by the recipient for the service. The donated books will be removed from Destiny, the digital inventory system used in the District.

Administration's Analysis:

PMSA Administration recommends that the donation be approved by the Board in order to make adequate room for new textbooks to be safely warehoused and organized in the designated PMSA bookroom.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Donation of Obsolete PMSA Textbooks to Scarce-ly Used Books in Addison, IL.

36. Personnel Report & Employee Count – ***Action Item***

416

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

ACTION ITEM – PERSONNEL REPORT

Updated 8.13.2024

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.

August 13, 2024 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

- | | |
|---------------------------------|---|
| 1.) Roberts, Sierra | English Teacher, West |
| Effective Date: | August 14, 2024 |
| Compensation: | \$61,377.00 |
| Experience: | Step 1, BA+15 |
| Replacing: | 24-25 West ENG, 2 (Conley VAC) |
| 2.) Mathelier, Vladimir | World Languages Teacher, East |
| Effective Date: | August 14, 2024 |
| Compensation: | \$85,724.00 |
| Experience: | Step 15, MA+30 |
| Replacing: | 24-25 East WL, 1 (Konstant VAC) |
| 3.) Skorupa, John F | Physical Education Teacher, West |
| Effective Date: | August 14, 2024 |
| Compensation: | \$95,540.00 |
| Experience: | Step 22, MA+30 |
| Replacing: | 24-25 West WEL, 1 (Elisco VAC) |
| 4.) Sigman, Jennifer L | English Teacher, West |
| Effective Date: | August 14, 2024 |
| Compensation: | \$68,631.00 |
| Experience: | Step 9, BA+15 |
| Replacing: | 24-25 West ENG, 1 (Orbell VAC) |
| 5.) Risch, Carinne | Art Teacher, East |
| Effective Date: | August 13, 2024 |
| Compensation: | \$59,457.00 |
| Experience: | Step 0, BA |
| Replacing: | [24-25 East ART] |
| 6.) Saulsberry, Amanda J | English Teacher, West |

Effective Date:	August 14, 2024
Compensation:	\$65,159.00
Experience:	Step 1, MA
Replacing:	24-25 West ENG, 3 (Carey VAC)

B. Resignation - Proviso Teacher Union

- | | |
|---|--|
| 1.) Elisco, Ryan Paul
Resignation Date: | Physical Education Teacher, West
August 5, 2024 |
| 2.) Welte, Caroline M
Resignation Date: | Music Teacher, East
August 9, 2024 |
| 3.) Koczor, Amy C
Resignation Date: | Physical Education Teacher, East
August 12, 2024 |
| 4.) Schultz, Thomas
Resignation Date: | World Languages Teacher, West
August 13, 2024 |

II. Support Staff Union

A. Employment - Support Staff Union

- | | |
|---|--|
| 1.) Thomas, James L
Effective Date:
Compensation:
Replacing: | Paraprofessional (Full-time), West
August 14, 2024
\$21.00/hour
VACANCY (<i>L Whisby</i>) |
| 2.) Nevins, Delania
Effective Date:
Compensation:
Replacing: | Cafeteria Monitor, West
August 14, 2024
\$17.00/hour
(<i>FY25 Budgeted</i>) |
| 3.) Stuart, Kimberly M
Effective Date:
Compensation:
Replacing: | Cafeteria Monitor, West
August 14, 2024
\$17.00/hour
(<i>FY25 Budgeted</i>) |
| 4.) Chester, Ida L

Effective Date:
Compensation:
Replacing: | Grade Level V: Head Bookkeeping/Chief Cashier, District

August 14, 2024
\$62,417.05
(<i>FY25 Budgeted</i>) |

III. Summer School

A. Retroactive Employment - Summer School (2024) - District

- | | | |
|-----|-----------------|--|
| 1.) | Laiq, Subuhee | Summer School Teacher for Credit Recovery: Edgenuity
(2nd Session)
<i>Previously approved for 1st session on 6.11.24</i> |
| | Effective Date: | June 17, 2024 |
| | Compensation: | \$3,000.00 |

IV. Custodial and Maintenance Union

A. Employment - Custodial and Maintenance Union

- | | | |
|-----|-------------------|--|
| 1.) | Taylor, William C | Maintenance (Tier II), East
<i>Internal hire from Custodian (Night), East</i> |
| | Effective Date: | August 14, 2024 |
| | Compensation: | \$49,022.49 |
| | Replacing: | VACANCY (C Taylor) |

B. Reversal of Approval - Custodial and Maintenance Union

- | | | |
|-----|--------------------------|---|
| 1.) | LaFrance, Genese | Custodian (Night), East
<i>(Tier II)</i> |
| | Board Approval Date: | July 31, 2024 |
| | Reversal Effective Date: | July 31, 2024 |
| | Reason: | <i>No response</i> |

V. Special Payroll

A. Employment - Special Payroll

- | | | |
|-----|-----------------|---|
| 1.) | Lee, LaShae | Dean of Student Success, Safety and Wellbeing, East |
| | Effective Date: | August 14, 2024 |
| | Compensation: | \$100,000.00 |
| | Replacing: | <i>FY25 Budgeted</i> |
| 2.) | Spears, Aaron D | Permanent Building Substitute Teacher, East |
| | Effective Date: | August 14, 2024 |
| | Compensation: | \$180.00 / Day |
| | Replacing: | <i>FY25 Budgeted</i> |

- | | |
|---|--|
| <p>3.) Pasquier, Monette
 Effective Date:
 Compensation:
 Replacing:</p> | <p>Permanent Building Substitute Teacher, East
 August 14, 2024
 \$180.00 / Day
 <i>FY25 Budgeted</i></p> |
| <p>4.) Stith, Eric J
 Effective Date:
 Compensation:
 Replacing:</p> | <p>Permanent Building Substitute Teacher, East
 August 14, 2024
 \$180.00 / Day
 <i>FY25 Budgeted</i></p> |

B. Transfer - Special Payroll

- | | |
|---|---|
| <p>1.) Perales, Jose L
 Transfer from:
 Effective Date:
 Compensation:</p> | <p>Custodial and Maintenance Building Lead, West
 <i>Custodial and Maintenance Building Lead, District</i>
 August 14, 2024
 No change</p> |
|---|---|

VI. Stipend

A. Proviso East Stipend (2024-2025)

- | | |
|--|--|
| <p>1.) McGrew, Andrea
 Compensation:</p> | <p>Boys Cross Country - Assistant Coach, East
 \$4,888.00</p> |
| <p>2.) Patterson, Carlos
 Compensation:</p> | <p>Boys Football - Assistant Coach, East
 \$6,356.12</p> |
| <p>3.) Upchurch, Derrick
 Compensation:</p> | <p>Boys Football - Assistant Coach, East
 \$6,356.12</p> |
| <p>4.) Lishka, Blake
 Compensation:</p> | <p>Boys Football - Assistant Coach (Freshman "A"), East
 \$6,356.12</p> |
| <p>5.) Irvin, Kameron
 Compensation:</p> | <p>Boys Football - Assistant Coach (Freshman "B"), East
 \$6,356.12</p> |
| <p>6.) Jenkins, Joshua
 Compensation:</p> | <p>Boys Football - Assistant Coach (Freshman-Sophomore), East
 \$6,356.12</p> |
| <p>7.) Wade, Arian
 Compensation:</p> | <p>Boys Football - Assistant Coach (Junior Varsity), East
 \$6,356.12</p> |





8.) Johnson, Taeveon	Boys Football - Assistant Coach (Sophomore) (Split Stipend), East
Compensation:	\$3,178.06
9.) Spivery, Jawon	Boys Football - Assistant Coach (Sophomore) (Split Stipend), East
Compensation:	\$3,178.06
10.) Holmes, Gerald	Boys Golf - Assistant Coach, East
Compensation:	\$4,232.73
11.) Radecki, Joseph	Boys Soccer - Assistant Coach (Freshman "A"), East
Compensation:	\$5,700.00
12.) Romo, Rodolfo	Boys Soccer - Assistant Coach (Junior Varsity), East
Compensation:	\$5,700.00
13.) Nichols, Myra	Girls Cross Country - Assistant Coach, East
Compensation:	\$4,888.00
14.) Greenhow, Antony	Girls Flag Football - Assistant Coach (Junior Varsity), East
Compensation:	\$4,232.73
15.) PridGeon, Devon	Girls Flag Football - Assistant Coach (Junior Varsity), East
Compensation:	\$4,232.73
16.) Love, Kadeja	Girls Volleyball - Assistant Coach (Freshman "A"), East
Compensation:	\$5,409.40
17.) Moran, Dean	Girls Volleyball - Assistant Coach (Freshman "B"), East
Compensation:	\$5,409.40
18.) Wade, Destini	Girls Volleyball - Assistant Coach (Junior Varsity), East
Compensation:	\$5,409.40
19.) Corso, Christine E	Girls Tennis - Assistant Coach, East
Compensation:	\$5,412.64





FY25 Employee Count Report - August 13, 2024

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District	
	Head Count					Allocations					Vacancies										
SPECIAL PAYROLL																					
Office of the Superintendent																					
Superintendent of Schools					1				1					1	1					VACANCY (J Henderson) Aschoff, Alexander S (Interim)	
Deputy Superintendent for Operational Services				1	1				1						0					Pavone, Luke	
Deputy Superintendent for Educational Services				1	1				1						0					Aschoff, Alexander S (Interim Superintendent)	
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					Turner, Cassandra	
Coordinator I - State and Federal Programs				1	1				1						0					Walker, Shaylon	
Coordinator II - Payroll				1	1				1						0					Geans, Jeanetta	
Administrative Assistant - Office of Finance				1	1				1						0					Johnson, Carla D	
Coordinator II - Financial Generalist				2	2				2						0					Horton, Brenda Watson, Marcia S 421	
Human Resources																					
Director - Human Resources					1				1						1	1				VACANCY (S Hadala)	
Coordinator I - Human Resources				1	1				1						0					Breich Jr, William C	
Coordinator I - Benefits Specialist					1				1						1	1				VACANCY (FY25 Budgeted)	
Coordinator II - Human Resources Generalist				1	1				1						0					Edwards, Michelle L	
Administrative Assistant-Human Resources				1	1				1						0					Reyes, Lizett	
Specialist - Benefits				1	1				1						0					Sabado, Arlene R	
Technology																					
Director - Technology				1	1				1						0					Swanson, Michael Scott	
Coordinator I - Computer Solutions				1	1				1						0					Uddin, Faraz M	
Coordinator I - Network Systems				1	1				1						0					Koval, Vasyi	
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	
Operational Services																					
Director for Operations				1	1				1						0					Taylor, Lt Jr	
Custodial and Maintenance Building Lead	1		1	1	4	1	1	1	1				1		1	1	McDonald, Alfred Jr	VACANCY (FY25 Budgeted), pending Perales, Jose L	House, Leon	Perales, Jose L	
Manager - Transportation					1				1						1	1				VACANCY (W Garrett)	
Bus Driver - Full Time				1	1				1						0					Hernandez, Claudia M	
Bus Driver - Part Time					1				1						1	1				VACANCY (FY25 Budgeted)	
Director of Athletics and Activities	1	1			2	1	1								0		Davis, Calvin	McGinnis, Cyrus			
Manager - District Safety and Security					1				1						1	1				VACANCY (FY25 Budgeted)	
Security Lead	1	1	1		3	1	1	1							0		Peppers, Aaron	Robinson, Levertis Jr	Allen, Taylor		
Administrative Assistant to Director of Operations					1				1						1	1				VACANCY (FY25 Budgeted)	
Educational Services																					

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	Head Count					Allocations					Vacancies										
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1				1						0						Brandon, Alexander J
Director of M.T.S.S. and A.W.A.R.E. Programs				1	1				1						0						Thomas, Debra D
Coordinator I - Counselor and World Languages					1				1					1	1						VACANCY (D Stowers)
Coordinator I - CTE					1				1					1	1						VACANCY (A Brandon)
Coordinator I - Social Studies and Wellness				1	1				1						0						Valente, Tony F
Coordinator I - Data and Assessment					1				1					1	1						VACANCY (A Ashcoff)
Coordinator I - Data and Enrollment				1	1				1						0						Svelnys, Derrick M
Coordinator I - ELA and Fine Arts				1	1				1						0						Marino, Angela K
Coordinator I - English Learners, Bilingual Education and World Languages				1	1				1						0						Kallieris, Dimitrios J
Coordinator I - Math and Science				1	1				1						0						Lazansky-Roach, Lisa M
Coordinator I - Performance Management and Professional Development				1	1				1						0						Albans, Athanasia
Coordinator I - Special Education				1	1				1						0						Fleming, Ramonda S
Coordinator II - Technology Integration				1	1				1						0						Lee, Felicia
Coordinator II - IB Academics, Academics and Strategic Initiatives					1				1					1	1						VACANCY (R Tanaka)
Coordinator II - Special Education Programming	2	2			4	2	2								0		VACANCY (S Truitt-Gamble) VACANCY (FY25 Budgeted)	Harris-Hughes, Beverly E Ramirez, Myeisha S			422
Coordinator II - Transition				1	1				1						0						Mini, Mark Charles
Coordinator II - Multi-Tiered Systems of Support					1				1					1	1						VACANCY (D Thomas)
Administrative Assistant - Deputy Superintendent for Educational Services					1				1					1	1						VACANCY (D Carter)
Administrative Assistant - To Coordinators				5	6				6					1	1						Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept)
School Psychologist		2			3	1	2				1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Talah			
Homebound Tutor				1	1				1						0						Lazarus, Michael W
Permanent Building Substitute Teacher	1	3	1		10	4	4	2			3	1	1		5	3	Upchurch, Derrick J VACANCY (FY25 Budgeted), pending Slith, Eric J VACANCY (FY25 Budgeted), pending Spears, Aaron D VACANCY (FY25 Budgeted), pending Pasquier, Monette	Diaz, Aldo Hendrickson, Jessica Young, John VACANCY (FY25 Budgeted)	Zenteno, Alejandro V VACANCY (FY25 Budgeted)		
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						0						Mendieta, Noemi
School Administration																					
Principal	1	1			3	1	1	1						1	1		Hull, Rodney	Martinez, Elizabeth A			VACANCY (S Ngo) Chiganos, Cristin Samantha (Interim)
Grade Level Principal	4	2	1		8	4	2	2						1	1		Garcia, Ricardo Lang, Kisha M Mcintosh, Latoya A Seegars, Wilsando K	Carson, Akiva S Gottlieb, Anne M Jones, Shameka A Wilson, Oriana Y			Chiganos, Cristin Samantha (Interim Principal) Mason, Erin M (Interim) VACANCY (S Walker)
Dean of Student Success, Safety and Wellbeing		1	1		5	2	2	1			2	1			3	1	VACANCY (FY25 Budgeted), pending Lee, LaShae VACANCY (FY25 Budgeted)	Johnson, John D VACANCY (FY25 Budgeted)			Zak, Peter





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	Head Count					Allocations					Vacancies										
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1							0		Green, Karmen	Hernandez, Jacqueline	Chambers, Marchanne		
NJROTC																					
NJROTC	3	2			5	3	2								0		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R			
Special Payroll Count	16	17	6	43	108	22	20	9	57	0	6	3	3	14	26	5					

CONTINUED ON THE NEXT PAGE...

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

PROVISO TEACHERS WSTU, LOCAL 571 AFT AFL-CIO

General Education																					
Art Teacher	6	5	3		14	6	5	3								0		Cox, Ahneise C Hill, Daphne A Kim, Marilyn Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Pawluk, Judith Rozell, Alison D Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
English Teacher	13	12	9		37	13	15	9					3		3	3	Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan D Fischer, Brian J Glass, Donica L Gray, Laura A Harris, Lynn K Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Rasul, Noreen Wordlaw-Franklin, Tabitha L	Bates, Sherry D Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Ruggiero, Allison Marie Sears, Robin R Sloma, Morgan Wesolowski, Beata A VACANCY [24-25 West ENG, 3 (Carey VAC)], pending Saulsberry, Amanda J VACANCY [24-25 West ENG, 1 (Orbell VAC)], pending Sigman, Jennifer L VACANCY [24-25 West ENG, 2 (Conley VAC)], pending Roberts, Sierra	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Helpley, Brooke A Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel	424	
Mathematics Teacher	10	13	7	1	32	10	13	8	1				1		1	1	Appelman, David T Crecco, Paul C Domanski, Michelle A Kram, Daniel James Lanzillotti, Angela Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N	Bokar, Michael J Ferraro, Jessica L Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt VACANCY [24-25 PMSA MAT, 1 (NEW VAC)]	Birch, Nicholas P (East/PMSA)	
Music Teacher	1	2	1		5	2	2	1				1			1	1	Seals Jr, Cletis Darrell VACANCY [24-25 East MUS, 1 (Welle VAC)]	Atcher, Samuel Watson, Salina E	Brown, Matthew A		
Physical Education Teacher	8	10	6		26	9	11	6				1	1		2	1	Donnelly, Melissa A Goslowski, Bennie J Lishka, Blake A Moran, Dean E Pennington, Robert J Romo, Rodolfo Talley, Angela R Zuazo, Jose Angel VACANCY [24-25 East WEL, 1 (Koczor VAC)]	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A VACANCY [24-25 West WEL, 1 (Elisco VAC)], pending Skorupa, John F	Benion, Byron A McCormick, Tracy L Olivares, Ruben D Parker, Gina Reich, Robert J Schaub, Jessica L		

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE 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 PMSA	 District District	
	Head Count					Allocations					Vacancies										
Science Teacher	11	11	8		31	11	12	8							1	1	Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciardo, Anjanette Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Pilcher, Chad D Vassallo, David N Williams, Colin R VACANCY [24-25 West SCI, 3 (Kleffner VAC)]	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Morain, Cynthia S Popadowski, Stacey Wardisiani, John C		
Social Studies Teacher	12	14	8		34	12	14	8							0	0	Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcclistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hammoud, Karen B Hendrickson, Scott L Ireland, Savannah Kozziara, Thomas Levasseur, Margarita Anna Loulousis, Ekaterini Schaeffges, Rachel R Schlesser, Rachael Spiering, Victoria A Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Mornney, Alexandra Jacqueline Nykquist, Rex D O'Connell, Kelly M Petrucci-Asselborn, Sarah C Salinas, Colette L	425	
World Languages Teacher	6	4	6		19	7	6	6			1	2			3	1	Augustin, Sheryl N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Spain, Sydney E VACANCY [24-25 East WL, 1 (Konstant VAC)], pending Mathelier, Vladimir	Cruz, Wanda R Dorleans, Jocelyn Mcmanmon, Zoe C Otero, Bryan VACANCY [24-25 West WLA Sp, 1 (Coronado)] VACANCY [24-25 West WLA Sp, 2 (Schultz)]	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra Restivo, Elizabeth A		
English Learners (EL)																					
ESL/Bilingual Education English Teacher	4	3			7	4	3								0	0	Bojalad-Baginski, Catherine M (ESL) Daradi, Amal S Gonzalez, Patricia E (ESL) Hayslett, Karen Jo (BSPA/ESL)	Carey, Michael Costello, Michael S (ESL) Serritella, Victoria Lynn (ESL)			
ESL/Bilingual Education Mathematics Teacher	1	2			6	3	3				2	1			3		Pijut, Dale A (ESL) VACANCY [24-25 East MAT EL, 1 (New VAC)] VACANCY [24-25 East MAT EL, 2 (NEW VAC)]	Perez, Damian (BSPA/ESL) Uribe-Lopez, Miguel A VACANCY [24-25 West MAT EL, 1 (NEW VAC)]			
ESL/Bilingual Education Science Teacher	2	1			4	2	2								1	1	Castellanos-Guevara, Isabel C (BSPA/ESL) Hillegonds, Cathy Dorothea (ESL)	Klonowski, Joanne V (ESL) VACANCY [24-25 West SCI EL, 1 (NEW VAC)]			
ESL/Bilingual Education Social Studies Teacher	3	2			6	3	3								1	1	Oquendo Jr, Lucio (BSPA) Soto, Micaela (BSPA/ESL) Spencer, Zach	Medina-Olague, Diana M (BSPA/ESL) Wortel, Robert J (ESL) VACANCY [24-25 West SOC EL, 1 (NEW VAC)]			
Special Education																					

	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 Education Teacher	16	15	1		36	17	18	1			1	3			4		Atcher, Marhonda C Barone, Meghan Leigh Bishop, Danielle A Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY [24-25 East SPED, 2 (Gough VAC)]	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Smith, Suzan A Weldon, Caryn Joan Williams, Martha D VACANCY [24-25 West SPED, 3 (Silverstein VAC)] VACANCY [24-25 West SPED, 4 (Swikert VAC)] VACANCY [24-25 West SPED, 6 (Zamora VAC)]	Harney-Forde, Kathryn M		
Career Technical Education																					
Business Education Teacher	3	4			8	4	4				1				1		Bivens, Natalia Mitchell Earl, Keisha A Richards, Lamario A VACANCY [24-25 East BUS, 1 (Pittman VAC)]	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		426	
Family and Consumer Sciences Teacher	3	3			7	3	4					1			1		Green, Patricia E Ibiloye, Maya I Morrow, Jasmine	Carter, Latonia Hampton, Glenida Riley, Margaret M VACANCY [24-25 West FCS Cui, 2 (NEW VAC)]			
Applied Technology Teacher	1	3	1		6	2	3	1			1				1		Jaimes, Robert VACANCY [24-25 East AUTO, 2 (Robinson VAC)]	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman		
Student Resources and Services																					
School Counselor	8	8	4		20	8	8	4							0		Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E		
College and Career Counselor	1	1	1		3	1	1	1							0		Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E		
School Social Worker	5	5	2		12	5	5	2							0		Johnson, Hannah M Murchison, Carol H Ross, Amanda E Santino, Amy M Williams, Amanda	Doran, Joseph S Franklin, Tramaine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J	Godinez, Ruben Watt, Tianna M		
Librarian	1	1	1		3	1	1	1							0		Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E		
Reset Room Certified Teacher	1	1			2	1	1								0		Analltis, Alexander C	Brown, Cheryl L			
PTU Count	116	120	58	1	318	124	134	59	1	0	8	14	1	0	23	5					

CONTINUED ON THE NEXT PAGE...

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

PROVISO SUPPORT STAFF COUNCIL OF THE WSTU, LOCAL 571 AFT

Ten (10) Month Support Staff





Grade Level I: Job Coach				1	1				1						0					Walker, Montese
Grade Level I: Administrative Assistant I	1	5			7	1	6						1		1					Garcia, Maria P Ayala, Andrea S Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Rodriguez, Estephanie Washington, Tonya
Grade Level II: Technical Support Aide					0										0					
Grade Level IV: Nurse (through 6.1.25)	1		1		2	1	1								0					Northern, Karen Delgado, Maria Margarita
Cafeteria Monitor	3	2	1		9	4	4	1				1	2		3	2				Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J VACANCY (FY25 Budgeted) Bailey, Laura H Neal, Valeria VACANCY (FY25 Budgeted), pending Nevins, Delania VACANCY (FY25 Budgeted), Stuart, Kimberly M Thomas, Beatrice
Security (Full-Time)	21	25	8		54	21	25	8							0					Barker, Peaches Burns, Daryl A Diaz, Sofia Donaldson, Cleophus Douglass, Mary L Fardon, Corey A Ford, Willard S Gaddis, Antonio Green, Liza R Harris, Lance Logan, Ambreya L Manzo, Elizabeth D Mayfield, Ron Mcguirk, Isaiah J Pieranunzi, Frank J Powell, Sharell L Robinson, Brian Jephunneh Tate, Derrinesha Wade, Arian Walker, Titiana Worthy, Brandon D Akui, Jahwan El-Haj Garcia, Jose Gillespie, Robert L Greenhow, Devaughn J Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Ashley R Johnson, Darien D Mackey, Lionel Mitchell, Darryl Murphy, Ernest L Pointer, Demetrius J Rodgers, Richard Singletary, Catrina G Smith, Adam M Stallings, Allen Stepter, Lavar J Villafuerte, Miguel Walker, Lawrence R Washington, Khari Wilson, Racquel M Womack, Johnnie Jr Young, Keeshawn M Arreola, Jacqueline Farries, Brody E Grant, Bobby D Jenkins, Joshua Pierre Johnson, Darius Powell, Patricia A Smith Banner, Tami D White, Anthony D
Security (Part-Time)	4	4	1		9	4	4	1							0					Horn, De Andre Loury, Chere Thomas, Tamica L Villegas, Deandre Banks, Antoine L Cabrera, Angel Pruitt, Darryl Williams, William C Russell, Billy

Twelve (12) Month Support Staff

Grade Level II: Administrative Assistant II	13	11	1	1	27	13	11	2	1				1		1					Boyce, Donald Brown, Quimmel L Iniguez, Celia E Jones, Oni Bria Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley Williams, Sloane R Adams, Deanna M Faletti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacob, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer M Correa, Alexandra V VACANCY (E Ortiz) Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1								0					Johnson, Joseph Ross, Timothy

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	Head Count					Allocations					Vacancies											
Grade Level II: Translator/Office Assistant		1			1		1								0			Batts De Diaz, Triniece F				
Grade Level III: Administrative Assistant III	1	1			2	1	1								0		Washington, Joann	Walker, Daphene				
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1						0						Mobley, Launa P	
Grade Level IV: Business Office Liaison	1	1			3	1	1	1						1	1		Benion, Devaughn P	Chester, Ida L	VACANCY (D Courts)			
Grade Level IV: Procurement Agent				1	1				1						0						Courts, Diamond A	
Grade Level IV: Registrar	1	1	1		3	1	1	1							0		White, Marion D	Magee, Shirley	Teruel, Wanda V			
Grade Level IV: Nurse					1		1						1		1			VACANCY (L Rice)				
Grade Level V: Assistant to the Director/Accounting and Payroll					1				1					1	1						VACANCY (FY25 Budgeted)	
Grade Level V: Head Bookkeeping/Chief Cashier					1				1					1	1	1					VACANCY (FY25 Budgeted), pending Chester, Ida L	
Grade Level V: Assistant to the Director of IT				1	1				1						0						Emory, Mariah	
Paraprofessional (Full-time)	2	1			15	7	8				5	7			12	1	Brown, Keva Ann Higgins, Angela S Johnson, Diana K Julio, Dilson R Smith, Lincoln R Swinnie, Javon A Yates, Carla	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Tyler, Tiffany E Wilson, Keyuna P VACANCY (FY25 Budgeted) VACANCY (L Whisby), pending Thomas, James L		428		
Paraprofessional (Full-time) Bilingual Spanish		-2			10	5	5				5	7			12		VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)	VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)				
Paraprofessional (Part-time)	2	1			6	3	3				1	2			3		Stuckey, Treyton Westbrook, Richard Tyrone VACANCY (G Hampton)	Washington, Carrie F VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)				
Support Staff Union Count	51	52	13	5	157	63	72	15	7	0	12	20	2	2	36	4						

CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations					Vacancies									

PROVISO CUSTODIAL AND MAINTENANCE UNION SEIU LOCAL 73, CTW

Tier I Custodial And Maintenance																				
Lead Fireman	1	1	1		3	1	1	1									Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			2	1	1										Edmond, Terry	Duncan, Darwin C		
Maintenance I	6	4	3		13	6	4	3									Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C	
Maintenance II	2	3	1		6	2	3	1									Murray, Danielle Lavon Williams, Larry D	Aviles, Andres Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	2	1	1		4	2	1	1									Craig, Terrase Straughter, Darrell R	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L	
Custodian (Night)	1		1		2	1		1									Angelino, Elicelda		Velazquez, Ambrosio	
Tier II Custodial And Maintenance																				
Custodian (Day)	1	1	1		4	1	2	1									Johnson, Reginald	Sotelo, Ofelia VACANCY (L Hughes)	Garcia, Ana Rosa	
Custodian (Night)	8	12	3		25	8	13	4									Davis, Lamar F Hayes, Jesse Joiner, Bryce M LaFrance, Genese Love, Demetre K Sr Ross, Nijel Q Taylor, William C Velazquez, Juan C	Aguilera Aguilar, Fermin E Boyd, William E Coleman, Jaaron S Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A Macias, Wenceslada Plomero, Aricia Plomero, Javier Ross, Cameron J Smith, Michael R Stafford, Larry L Jr VACANCY (L Villalva)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)	
Maintenance		1			7	3	4										VACANCY (C Taylor), pending Taylor, William C VACANCY (V Trombetta) VACANCY (E Watt)	Tellez, Sergio VACANCY (J Perales) VACANCY (D Knapp) VACANCY (D Dunkin)		
Fireman		2			3	1	2											VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A	
Custodial & Maintenance Union Count	22	26	11	0	69	26	31	12	0	0	4	5	1	0	10	1				

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	Head Count					Allocations					Vacancies									





NUTRITION SERVICES (Special Payroll)																				
Food Services																				
Manager - Student Nutrition				1	1				1											Garza, Stephanie A
Assistant Manager of Food Services				1	1				1											Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1									Dixon, Letitia	Wachowski, Jennifer	Ratley, Joseph B Jr	
Kitchen Lead	1	1	1		3	1	1	1									Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda	
Food Service Worker (8 hours)	2	2	1		6	2	2	2					1		1		Jones-Graham, Annette Watson, James E	Miller, Cd Watts, Kunta K	Jones, Brandon D VACANCY (C Williams)	
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1									Gillings, Jeanette O Miller, Charles W	Geans, Essie M Young, Twanna	Coombs, Yvette D	
Food Service Worker (6 hours)	1	1	1		3	1	1	1									Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	
Food Service Worker (4 hours)	2	1			6	3	3				1	2			3		Jefferson, Tanya Williams, Cynthia VACANCY (T Aguirre)	Perkins, Jackson III VACANCY (C Fragoso) VACANCY (A Graham)		
Nutritional Services Count	9	8	5	2	28	10	10	6	2	0	1	2	1	0	4	0				

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	Head Count					Allocations					Vacancies									

OTHER CONTRACTUAL																				
Contractual Services																				
Epic Staffing Group					0															
Kaleidoscope Education Solutions					0															
Elevate K-12					0															
Proviso Area for Exceptional Children (PAEC)																				
PAEC School Psychologist					0															
PAEC Social Worker					0															
PAEC Speech/Language Pathologist					0															
PAEC Occupational Therapist					0															
PAEC Physical Therapist					0															
School Resources																				
School Resource Officer (SRO)	2	1			3	2	1			0							Jones, William Patterson, Carlos	Dominquez, Noel		
Other Contractual Count	2	1	0	0	3	2	1	0	0	0	0	0	0	0	0	0				

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	Head Count					Allocations					Vacancies									
Employee Count Totals	214	223	93	51	680	245	267	101	67		31	44	8	16	99	15	Grand Totals* do <u>not</u> include "OTHER CONTRACTUAL"			

Sales Order For:		Contact Information:	
Account	PROVISO TWP HSD 209	Company Name	Nearpod, LLC
Address	8601 ROOSEVELT RD FOREST PARK, Illinois 60130 UNITED STATES	Address	2911 Peach Street Wisconsin Rapids, WI 54494
Contact	Alexander Aschoff Felicia Lee	Nearpod Contact	Monica Tinajero monica.tinajero@nearpod.com
		Company Phone	305-677-5030
Service Start:	07/01/2024	Please Note: If you are a <i>Tax-Exempt Customer</i> , please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.	
Service End:	06/30/2025		
Ask your Nearpod Rep about locking in your rate for up to 3 years with multi-year pricing.			

434

PRODUCTS

Product	Quantitv	Total
Nearpod Premium Plus - District	District-Wide License	\$31,100.00
Online Training	2 - Trainings	\$900.00
	Total	(USD) \$32,000.00

Product Description Detail

Nearpod Premium Plus - District

Nearpod Premium Plus - District:

Nearpod Premium Plus, including unlimited access to:

- Nearpod's lesson, video, and activity creation and delivery platform with 20+ formative assessment and media features
- Nearpod Lesson Library with 8,500+ standards-aligned, interactive lessons for all K-12 subject areas, featuring favorite educational brands
- Nearpod Video & Activity Library with 10,200+ standards-aligned interactive videos and 3,300+ activities for all K-12 subject areas, featuring favorite educational brands, that can be used on their own, or added to Nearpod slides lessons
- District features including larger class sizes, unlimited storage, School and District shared Libraries, LMS integration, and more
- Premium Plus lesson delivery features, including Live Teacher Annotation, Co-Teaching, and Live to Student-Paced

Online Training

Online Training:

Webinar: Up to 2-hour session with a Nearpod Trainer for up to 50 participants.

Training Policy

Training Cancellation Policy

Nearpod requests 48 hours notice to cancel or reschedule a confirmed session. If the session is not canceled but no one attends, this session will be considered expired.

Minimum Attendance Policy

Nearpod requests that at least 10 participants attend a confirmed training session. If there are fewer than 10 participants, the session may be modified and will not be recorded.

Free Training Resources

Access to daily public webinars, on-demand webinars and how-to resources and videos can be accessed here: <http://nearpod.com/resources>

PO Instructions: Please provide the following information on all POs submitted for an accepted Order

Required

- Vendor Name – Nearpod, LLC
- Customer Name
- PO Number
- Line items for each Product being purchased and the amount for each line item Product
 - If training is included with your order, please ensure it is a separate line item with an amount listed
- Total Amount of the complete Order to match Sales Order form

Requested but not Required

- Quote ID (If provided, it should match the Quote Number)

- Dates of Service

Terms

This Sales Order is valid until: 06/30/2024

Service will run from 07/01/2024 until 06/30/2025, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) \$32,000.00.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Terms of Service and License Agreement and Data Protection Addendum available at: <https://docs.renaissance.com/R67464>.

Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is required within 7 business days. Failure to remit payment may cause a disruption in service. By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.

If you are a Tax-exempt customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

Purchase Order Information (REQUIRED):

Yes [] – Please provide PO number below

No []

PO Number: _____

Name: _____

Signature: _____

Date: _____

Tax Exempt #: _____



Subject: Nearpod 2024 W-9 Form

437

Dear Customer,

Effective December 31, 2023, Nearpod, Inc. was converted to Nearpod, LLC under Delaware state law. The result of this change is that Nearpod, LLC is now classified as a disregarded entity for federal and state income tax reporting purposes.

Nearpod's FEIN (46-0993679) remains the same. This change has no impact on the entity's sales and use tax reporting, excise tax, property tax, or payroll tax reporting. Quoting and invoicing continue to be performed under the Nearpod name and EIN number.

This change does impact the presentation of Nearpod's W-9 form. The purpose of Form W-9 is to ensure Form-1099 reporting is correct. This allows the IRS to confirm income earned is properly reported on the correct federal income tax return.

The Form W-9 and its instructions were updated in March of 2024 to clarify reporting requirements for disregarded entities. As Nearpod is now classified as a disregarded entity for income tax reporting purposes, the name of its parent (RL AcquisitionCo) must be listed on line 1 of the form, and its name (Nearpod LLC) must be listed on line 2. Additionally, per the instructions, its parent's FEIN (82-5287590) must be included in Part I.

To reiterate, Nearpod's FEIN (46-0993679) remains the same. However, the presentation on its W-9 form has been adjusted due to the change in its classification for federal and state income tax purposes.

We hope this context is helpful as you review this year's W-9 form. The attached W-9 form is the latest version issued by the IRS.

Sincerely,

The Nearpod Operations Team

Phone 1-855-NEARPOD (632-7763) | Fax 305-675-1999 | 2911 Peach St., Wisconsin Rapids, WI 54494 | www.nearpod.com



New Vendor Request Form

Prior to Proviso Township High School District 209 processing a payment for goods and/or services, a New Vendor Request form must be completed and submitted to the District's Purchasing Specialist. Completed forms provide the necessary information for use internally by District personnel, as well as for federal and state reporting purposes.

Will this vendor will be paid from the Student Activity accounts? *please circle* YES NO

Vendor Information

Type of Vendor: Business Individual Government Agency Other Not-for-Profit Organization

Name: Nearpod, LLC

Phone Number: 305-677-5030 Fax Number: 305-655-1999 438

E-Mail (Used for PO Submissions): finance@nearpod.com

Business Classification (if applicable) *: Minority Owned Female Owned Owned by Persons with Disabilities

* In accordance with Illinois School Code (105 ILCS 5/10-17), schools are required to publish an annual report identifying the total number of contracts awarded to minority, female or disabled contractors, as certified by a certifying agency (e.g. Cook County, State of Illinois) in accordance with the definitions provided in 30 ILCS 575/2

Mailing Address

Street Address: 2911 Peach Street

City: Wisconsin Rapids State: WI Zip Code: 54494

Remittance Mailing Address (if different than above) lockbox for checks only

Street Address: PO Box 851705

City: Minneapolis State: MN Zip Code: 55485-1705

Tax Payer Identification

This section does not need to be completed if a W-9 form is attached. Please refer to IRS form W-9 for guidance if necessary.

Types of Goods and/or Services Offered: SaaS

Tax Classification: Individual/Sole Proprietor or single-member LLC C - Corporation S - Corporation

P - Partnership Trust/Estate Limited Liability Company (Insert Type):

Other:

Federal Tax ID Number: 46-0993679 or Social Security Number:

Approval

Under penalties of perjury, I certify that the information provided on this form is complete and accurate. I understand that this information will be utilized for local, federal, and state reporting purposes. I further certify that I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding.

Printed Name of Vendor Representative: Robert Blackwood

Vendor Representative Signature: 05 / 17 / 2024

Date: Robert Blackwood

Please return form to the individual at the district that you have been in communication

**Request for Taxpayer
 Identification Number and Certification**

Give form to the
 requester. Do not
 send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Before you begin, for guidance related to the purpose of Form W-9, see Purpose of Form, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
RL ACQUISITION CO INC.

2 Business name/disregarded entity name, if different from above.
NEARPOD LLC

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) **5**
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

5b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.

5 Address (number, street, and apt. or suite no.). See instructions.
PO BOX 8036

6 City, state, and ZIP code
WISCONSIN RAPIDS, WI 54495-8036

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
8	2	-	5	2	8	7	5	9	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *John Sloane* Date **April 18, 2024**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

INFORMATION ITEM
ACT Prep Books from Cambridge
July/August 2024

Subject

ACT Workbooks from Cambridge for Juniors at Proviso East, Proviso West, and PMSA

Background

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. With the State of Illinois changing the standardized achievement test from SAT to ACT, students and teachers across the state will be adjusting to a new test format and questions. Having preparation materials for standardized tests assists teachers and students in the classroom.

Administration's Analysis

Cambridge Educational Services offers and scores tests from ACT, the College Board, and other testing companies. The *Non-Negotiable Skills Workbooks* in the areas of English, Reading, Math, and Science can provide significant practice for the ACT test and can be easily embedded in the existing high school curriculum for ELA, Math, and Science.

Providing this resource for all junior students aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction."

Level 1 practice exercises equate to a score range of 13-15 on the ACT.

Level 2 practice exercises equate to a score range of 16-19 on the ACT.

Level 3 practice exercises equate to a score range of 20-23 on the ACT.

The purchase price from Cambridge is as follows:

Product	Quantity	50% Discounted Price	Total
Level 1: English, Math, Reading, Science	125	\$59.80	\$7,475
Level 1 Teacher Guides	8	\$79.95	\$639.60
Level 2: English, Math, Reading, Science	625	\$59.80	\$37,375
Level 2 Teacher Guides	16	\$79.95	\$1,279.20
Level 3: Comprehensive Student Book	475	\$29.95	\$14,226.25
Level 3 Teacher Guides	16	\$83.95	\$1,343.20

The total investment for Junior workbooks and Teacher Guides (excluding shipping) = \$62,338.25.

Proviso Township High School District 209

Supplemental Skill-Building and ACT Practice Testing

July 11, 2024



442

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Table of Contents

- Introductory Letter 3
- Program Resources 4
 - Non-Negotiable Skills 4
 - ACT Practice Testing 7
 - ACT Lesson Plans and Assessment Reports 9
- Program Cost 15
 - Option A 15
 - Option B 16
 - Option C 16

444

Introductory Letter

Dear Ms. Lazansky-Roach,

Thank you for the conversations over the last week. Both David Waldherr and I appreciate your time, enthusiasm, and support for your students and teachers.

For over 34 years, Cambridge has partnered with schools, districts, universities, and state-wide federal programs (TRIO, GEAR UP, etc.) to support college and career readiness skills and we

1. are excited at the possibility of partnering with Proviso Township High School District to provide supplemental skill-based resources (Non-Negotiable Skills) and possibility ACT practice testing and reporting, and
2. want you to feel confident that we will provide a purposeful and meaningful program that will be easy to implement and deliver strong ACT score gains and opportunities for your students.

446

Based on our conversations, you will find descriptions for the Non-Negotiable Skills resources, ACT practice testing, and ACT assessment reports. Per our conversation yesterday with David Waldherr, we will price match the ACT practice testing from another vendor.

You will also find three pricing options that reflect Cambridge's Grant Award:

1. Option A provides Non-Negotiable Skills Resources for your Junior-level students.
2. Option B provides Non-Negotiable Skills Resources for 3,093 students. The student count of 3,093 students is based on numbers from the 2021-22 school year. Of the 3,093 students, I matched 475 students with the Comprehensive books.
3. Option C provides ACT practice testing and reports. Cambridge will price match ACT practice testing and reports for your students at Proviso Township School District.

Please review at your convenience and let me know if you or your team has any questions.

Cordially,

David Fickett

Program Resources

Non-Negotiable Skills

Cambridge's Non-Negotiable Skills™ (NNS) series is a research-based program built on the pioneering work *The Forgotten Middle: Ensuring that All Students Are on Target for College and Career Readiness before High School*. Based on three levels associated with the College and Career Readiness Standards, the Non-Negotiable Skills™ curriculum provides middle and high school students with a rigorous, comprehensive review of the skills needed to succeed in high school and beyond.

- Level 1 score range: 13-15 ACT
- Level 2 score range: 16-19 ACT
- Level 3 score range: 20-23 ACT

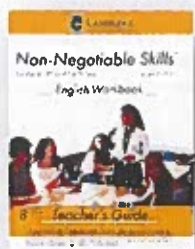


The Non-Negotiable Skills series covers core topics: English Language Arts, Reading, Math, and Science. Each unit covers the appropriate instructional strands (identified by ACT®) for each subject area. For example,

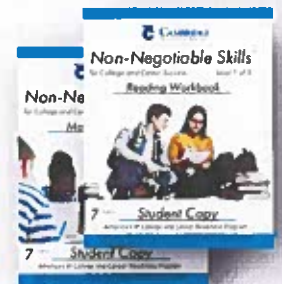
- The non-negotiable skill for English "Conventions of Usage" strand (with a level 1 score range of 13-15) includes solving basic grammatical problems such as how to form the past and past participle of irregular verbs, and how to form comparative and superlative adjectives.
- The non-negotiable skill for Math "Number Concepts and Properties" strand (with a basic score range of 13-15) includes recognition of equivalent fractions and fractions in lowest terms.

Each unit in the book has the same structure: lesson, summary, in-class practice, and exercises. The exercises are drills that can be used according to each teacher's preference, whether covered in class, assigned for homework, and then reviewed in class, or assigned for homework and graded. Additionally, each subject area includes two Mastery Quizzes.

These resources are available as comprehensive resources that include all four content areas (levels 1 to 3) or as single subject-specific resources (level 1 and level 2) which allow for great flexibility in addressing student skills at various levels across different subject areas.



Teachers will find it easy to differentiate instruction in the classroom based on student needs as they provide the needed practice to fill skill gaps, master tested skills, and increase scores. The teacher's guide supports the teacher in classroom instruction and practice as students build the major skill areas. The teacher's guide includes all student pages with correct answers highlighted and teaching tips for use in classroom lessons.



Cambridge’s NNS series is the only series of its kind. It is broken out according to the structure used by the test-writers to describe the ACT, and it uses multiple-choice question items like those on the ACT. Skills are geared to the College Readiness Standards, so they are not just generic skills. They are the skills that ACT has identified as needed for college according to strand, specific content, and level. The NNS series will improve performance on scaffolding skills from level 1 to 2 to 3. This provides a system of meeting benchmarks not only for ACT but also for the classroom. Since the NNS books are geared to the CRS which are summaries of ACT content, the NNS book is, in a sense, test specific.

450

	Development: Purpose & Focus (TOD)	Organization, Logical Connections, & Clarity (OUC)	Word Choice (WC)	Sentence Construction (SSF)	Grammar & Usage (COU)	Punctuation (COP)
Level 1		Unit 1 Use conjunctive adverbs to express the proper order, sequence of events, or logical connection between clauses or sentences.	Unit 2 Revise sentences to correct awkward and confusing arrangements of sentence elements. Revise vague nouns and pronouns that create obvious logic problems.	Unit 3 Use conjunctions or punctuation to join simple clauses. Revise shifts in verb tense between simple clauses in a sentence or between simple adjoining sentences.	Unit 4 Form the past and past participle of irregular verbs, including memorizing the principal parts of commonly-used irregular verbs. Form comparative and superlative adjectives.	Unit 5 Use commas to make sentences more clear and delete commas that cause confusion.
Level 2	Unit 1 Determine the purpose of a phrase or sentence within a given context.	Unit 2 Determine the best placement of a new sentence within a given paragraph.	Unit 3 Delete unnecessary synonyms and wordy phrases in a given sentence.	Unit 4 Identify necessary punctuation and conjunctions to correct sentence fragments and fused sentences. Determine appropriate verb tense and voice based on the meaning of a sentence.	Unit 5 Resolve incorrect usage of adjectival or adverbial forms. Identify subject-verb agreement. Ensure pronoun-antecedent agreement. Determine correct preposition usage.	Unit 6 Appropriately punctuate straightforward sentences. Delete commas that disrupt sentence flow.
	Delete irrelevant material from an essay.		Revise material that is stylistically different from other material in a given essay.		Determine the appropriate word in frequently confused pairs.	
Level 3	Units 1-2 Determine the main idea of a straightforward piece of writing.	Units 3-5 Express straightforward logical relationships using conjunctive adverbs or phrases (e.g., <i>first, afterward, in response</i>).	Units 6-8 Delete information repeated in different parts of speech (e.g., "alarmingly startled").	Unit 9 Identify and correct disturbances of sentence flow and structure (e.g., participial phrase fragments, missing or incorrect relative pronouns, dangling or misplaced modifiers).	Units 10-11 Select prepositions, especially in combination with verbs, to create idiomatic phrases (e.g., <i>long for, appeal to</i>).	Units 12-13 Use commas to set off simple parenthetical phrases.
	Determine the relevancy of sentence-level details.	Identify the most logical place to add a sentence in an essay.	Choose the word or phrase most consistent with the style and tone of a straightforward essay.		Ensure subject-verb agreement where there is some text between the subject and verb.	Remove unnecessary commas when an incorrect reading of the sentence suggests a pause that should be punctuated (e.g., between verb and direct object clause).
		Add a sentence to introduce a simple paragraph.	Determine the clearest and most logical conjunction to link clauses.			

	Main Idea (MID)	Specific Details (SUP)	Development (REL.)	Vocabulary in Context (MOW)	Implied Idea & Application (GEN)	Critical Thinking (CRT)
Level 1	Unit 1 Identify the writer's topic and purpose for a particular passage.	Unit 2 Identify details stated in a passage such as names, dates, and events.	Unit 3 Be alert to the sequence of events to determine when (or if) an event occurred in a passage. Identify the cause-effect relationships within a passage.	Unit 4 Use context clues to determine the meaning of unfamiliar words and phrases.	Unit 5 Draw conclusions about the people or events in straightforward narratives.	
	Unit 1 Identify the main idea or purpose of paragraphs in a particular passage.	Unit 2 Identify details at the sentence or paragraph level in a passage. Identify the purpose of a specific part of a passage.	Unit 3 Identify relationships between main characters in a passage. Identify cause-effect relationships in a single paragraph of a passage.	Unit 4 Use contextual clues to determine alternative meanings and shades of meaning.	Unit 5 Make generalizations and draw conclusions about people and ideas.	
Level 3	Unit 1 Infer the main idea or purpose of paragraphs in an uncomplicated literary passage.	Unit 2 Locate important details in uncomplicated passages.	Unit 3 Order sequences of events in uncomplicated literary passages.	Unit 4* Determine the meaning of figurative and nonfigurative words, phrases, and statements in uncomplicated passages using contextual clues.	Unit 5* Draw generalizations and conclusions about people, ideas, etc. in uncomplicated passages.	Units 8-12* Identify the conclusion of a logical argument.
	Understand the author or narrator's approach (e.g. point of view, kinds of evidence used) in uncomplicated passages.	Make simple inferences about the role of details in passages.	Identify clear relationships between people, ideas, and so on in uncomplicated passages. Identify clear cause-effect relationships in uncomplicated passages.		Draw generalizations and conclusions using details that support the main points of more challenging passages.	Identify the premises of a logical argument. Evaluate logical inferences.

ACT PRACTICE TESTING

Cambridge provides off-record, retired ACT and practice tests to determine baseline scores, item feedback, and skill gaps for targeted instruction. These practice tests allow Cambridge to generate customized classroom lesson plans and to evaluate student growth at the end of the program via the pre/post-instructor summary. Score increases and pass rates are significantly improved with data-informed instruction. Additionally, skill gaps at 40-60% (easiest to grow in the short term) help us determine power standards and generate easy to implement lesson plans.

Cambridge is incredibly flexible when it comes to testing. Depending on the test, Cambridge can provide up to three platform options:

1. Online Platform

This platform allows students to take the test entirely online. Available for Cambridge written ACT practice tests, students will view the test online and will submit answers via an online Scantron. The online Testing Manager is incredibly intuitive, flexible, and easy to use with robust features allowing teachers to monitor student testing “live.” The ability to view student Scantrons, open and pause testing as needed, block or view student results, are just a few of the many features offered by Cambridge’s online testing portal.

Tests can be taken timed or untimed. If timed, actual test conditions can be reflected in our online testing platform by duplicating time allowed in the real exam. Students can also take a practice test, stop for the evening, and finish the rest of the exam the next day.

2. Hybrid Platform

Similar to the Paper Platform, Cambridge will provide paper copies of released or Cambridge-written practice tests. Students, however, will enter answers on an online Scantron. This will alleviate the need to distribute/collect student Scantrons and to mail Scantrons to Cambridge for processing. This also allows for a faster turnaround time for reporting.

3. Paper Platform

For schools adopting paper tests and Scantrons, Cambridge will provide paper copies of released or Cambridge-written practice tests. Scantrons for grading and all overnight return shipping labels will also be provided. Cambridge will work with individual schools to provide a student data file (ID and name) so that Cambridge can provide each school with its own pre-slugged (bubbled) Scantron forms. This will allow for more efficient test administration as well as accurate and timely generation of reports.

454

Online Assessment

Testing and Data Dashboard >> Online Assessment

Customer: Cambridge Test #2349 | 10/23/18 | Site Test (TEST)

Test Manager

You can manage the test for these students using the group action buttons on the left. You can also manage individual students using the action buttons available for each.

Assessment ID: 2349 | Entry No: []

View

View Options

Settings | Block Student Results | Instructor Period

ID	Name	Score	Student Name	Student ID	Score	Actions
00001	Smith	84.8456	Berghoff	00001	84.8456	[] [] [] [] [] []
00002	Smith	88.1456	Ellis	00002	88.1456	[] [] [] [] [] []
00003	Smith	80.2456	Hennings	00003	80.2456	[] [] [] [] [] []
00004	Smith	89.3456	Parry	00004	89.3456	[] [] [] [] [] []
00005	Smith	72.4456	Ramirez	00005	72.4456	[] [] [] [] [] []
00006	Smith	77.5456	Scott	00006	77.5456	[] [] [] [] [] []
00007	Smith	72.6456	Till	00007	72.6456	[] [] [] [] [] []
00008	Smith	82.7456	Ward	00008	82.7456	[] [] [] [] [] []
00009	Smith	85.8456	Whites	00009	85.8456	[] [] [] [] [] []
00010	Smith	82.9456	Wynn	00010	82.9456	[] [] [] [] [] []

Group Actions

- Edit Student Roster
- Print Student Logins
- Open Test Window
- Pause Test
- Submit Reports



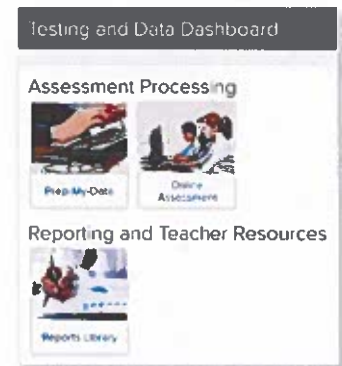
Cambridge’s Navigator Plus

All ACT practice tests come with a complete explanation guide to enable our teachers to turn the off-record practice test into a powerful teaching tool. This is a wonderful real-time in-depth study and review tool to give students the confidence they can tackle seemingly difficult problems. It integrates with tips and provides explanations for both the correct and incorrect answers, allowing students to “crack the code” of the test. It is not only important why the right answer is correct, but how the student could have avoided the wrong answer if they had known some additional review information.

456


Student and Teacher Reporting with Cambridge’s Online Reports Library

Within 48–72 hours, a suite of detailed assessment reports will be posted online in Cambridge’s easy to access online Reports Library. Here teachers and staff will be able to view, download and print all reports. These reports will provide your students, instructors, and staff with a wealth of information concerning test performance—not just scores, but item and error analyses, content distributions, and instructor summaries that go into greater level detail than actual ACT reports. These detailed reports will allow teachers to differentiate what students know and do not know, both individually and as a group, so that more time is focused on teaching material related to student weaknesses. Additionally, lesson plans will be provided in the Reports Library to support and guide teachers with efficient and effective implementation of the Non-Negotiable Skills resources. The following pages provide examples of Cambridge’s lesson plan and ACT assessment reports.



Lesson Plans

Generated lesson plans will guide Cambridge teachers toward the most efficient use of class time to cover only those problems and distractors that most students answered wrong. These plans are directly related to the Cambridge materials and will aid instruction by precisely indicating which problems to cover, how long to spend on them, and time for completion. The lesson plans differentiate the learning needs of low, midrange, and highest achievers.

 Cambridge TestPrep PLUS™ (800) 444-4373 data@cambridgeed.com www.cambridgeed.com		Site: SAMPLE SCHOOL ACT® Test: 16MC1 (02/07/2017) Total N: 117				
ACT® Lesson Plan Instructor Summary Victory for the ACT® Test Total of 30 Course Hours Subject: English (7 of 30 hours) Score Range: 18-32						
COURSE HOUR	Course Concept Outline	Recommended Lesson Plan Items	All Course Concept Items	Student Text Page	Teacher's Guide Page	Essential Skills Teacher's Guide Page
1	B. Lesson Punctuation			-	237	
	III. Lessons			129	243	
	A. Lesson 1 Grammar and Usage			129	243	
	1. Subject-Verb Agreement	1	1	129	243	43, 123, 100
	a) Material Inserted Between Subject and Verb	2-7	2-7	129	244	
	b) Inverted Sentence Structure	8-9	8-9	130	247	
	c) Compound Sentences	10-12	10-12	130	248	
	2. Pronoun Usage			131	250	43, 123, 186
	a) Pronouns Must Have Antecedents	13-14	13-14	131	250	
	b) Antecedents Must Be Clear	15	15	131	252	
	c) Pronoun-Antecedent Agreement	16-19	16-19	131	252	
	d) Pronouns Must Have Proper Case	20-21	20-21	131	254	
	3. Adjectives versus Adverbs			132	257	
	a) Adjectives Modify Nouns, Adverbs Modify Verbs, Adjectives, and Other Adverbs	22-23	22-23	132	257	
	b) Linking Verbs	24-25	24-25	132	258	
	c) Watch for Adjectives Posed as Adverbs	26-28	26-28	132	259	
	4. Double Negatives		29-30	132	261	
	5. Nouns and Noun Clauses		31-33	133	262	
	6. Faulty or Illogical Comparisons		34-38	133	264	
	7. Verb Tense			133	268	35, 114, 175
	a) Principal Parts of Verbs	39-41	39-41	133	268	
	b) When to Use the Perfect Tenses	42-44	42-44	134	270	
	c) The Subjunctive Mood		45-46	134	271	
	8. Sequence and Verb Tense	47-50	47-50	134	273	35, 114, 175
	9. Diction			135	275	
	a) Wrong Preposition		51-52	135	275	
b) Wrong Word Choice		53-54	135	276		
c) Gerund versus Infinitive		55-56	135	277		
B. Lesson 2 Sentence Structure			136	279	29, 108, 170	
1. Run-On Sentences	1-2	1-2	136	280		
2. Comma Splices	3-4	3-4	136	282		
3. Fragments	5-6	5-6	136	283		
4. Problems of Coordination and Subordination	7-14	7-14	136	284		
5. Faulty Parallelism	15-17	15-17	137	286		
6. Incomplete or Split Constructions	18-19	18-19	138	288		
7. Misplaced Modifiers	20-22	20-22	138	289		

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458

Instructor Summary

The Instructor Summary gives an overview of student subject and total scores as well as a summary of the group's performance, allowing teachers to see how students performed in comparison with each other. Minimum and maximum scores show range and spotlight the highest and lowest performers.



Cambridge TestPrep PLUS™
 (800) 444-4373
 data@cambridgeed.com
 www.cambridgeed.com

Site: SAMPLE SCHOOL
 Test Date: 02/07/17
 ACT® Test: 16MC1
 Total N: 20

Pre-Test Instructor Summary

ID	Student Name	ENGLISH					MATHEMATICS					READING					SCIENCE					COMPOSITE		WRITING	
		Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Score	Percentile	Score	
1)	201103 AVALOS, KARIE	28	47	0	16	14	21	39	0	25	18	9	31	0	3	11	19	21	0	30	18	15	14	3	
2)	201002 BALOG, JAMES	32	43	0	27	16	24	36	0	34	17	18	22	0	31	17	23	17	0	58	21	18	34	5	
3)	201792 BARBA, ANDREW	30	45	0	22	15	28	32	0	50	19	9	31	0	3	11	19	21	0	30	18	16	20	4	
4)	202503 SMITH, KENNY	43	32	0	53	20	34	26	0	60	21	24	16	0	60	22	23	17	0	58	21	21	57	5	
5)	201859 CERQUA, PAUL	41	27	7	48	19	32	28	0	55	20	18	22	0	31	17	24	14	2	58	21	19	42	6	
6)	202342 COPP, MATTHEW	57	18	0	81	25	36	24	0	65	22	28	12	0	70	24	27	13	0	74	23	24	77	8	
7)	205543 DARWAL, TAMARA	42	33	0	46	19	30	30	0	50	19	22	18	0	48	20	23	17	0	58	21	20	50	5	
8)	202262 DELEON, PETE	57	18	0	81	25	49	11	0	92	28	25	15	0	60	22	28	7	5	80	24	25	82	6	
9)	205859 EDDLEMAN, AMANDA	48	27	0	60	21	38	23	1	65	22	23	18	1	53	21	18	19	3	30	18	21	57	6	
10)	208342 EICKMAN, JOSHEPH	58	17	0	85	26	57	3	0	98	32	34	6	0	90	29	34	6	0	96	29	29	95	9	
11)	206553 FAZZONE, MICHAEL	58	16	1	85	26	34	26	0	60	21	21	19	0	42	19	21	19	0	40	19	21	57	6	
12)	201642 FEDERLINE, SHARON	55	20	0	76	24	24	36	0	34	17	28	12	0	70	24	20	20	0	40	19	21	57	7	
13)	201594 FROST, JOHN	27	48	0	16	14	23	37	0	34	17	14	26	0	16	14	19	21	0	30	18	16	20	4	
14)	202675 FUENTES, ERNESTO	56	19	0	81	25	47	13	0	89	27	36	4	0	96	32	26	14	0	66	22	27	90	7	
15)	202580 GASPER, ELLIOT	58	19	0	81	25	51	9	0	95	29	32	8	0	87	28	35	5	0	97	30	28	93	10	
16)	206695 GOMEZ, NOEL	31	44	0	27	16	19	41	0	25	16	19	21	0	38	18	22	18	0	49	20	18	34	6	
17)	201285 GREENBURG, AMY	39	36	0	39	18	39	21	0	70	23	30	10	0	79	28	36	4	0	88	31	25	82	6	
18)	205165 HARTMAN, CATHY	45	30	0	53	20	39	21	0	70	23	25	15	0	60	22	23	15	2	58	21	22	64	7	
19)	206381 HOROWITZ, VANESSA	31	35	9	27	16	34	26	0	60	21	24	18	0	60	22	25	15	0	88	22	20	50	5	
20)	206245 HUFF, ANDREA	61	14	0	88	27	54	5	1	97	31	31	9	0	83	27	32	8	0	93	27	28	93	11	

460

Average Summary

	ENGLISH					MATHEMATICS					READING					SCIENCE					COMPOSITE		WRITING	
	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Score	Percentile	Score	
Averages	44.8	29.4	0.9	54.5	20.6	35.6	24.4	0.1	61.4	22.1	23.5	16.5	0.1	53.9	21.3	24.9	14.6	0.6	60.5	22.2	21.7	58.4	6.4	
Minimums	27	14	0	16	14	19	3	0	25	16	9	4	0	3	11	18	4	0	30	18	13	14	3	
Maximums	61	48	9	88	27	57	41	1	98	32	36	31	1	98	32	36	21	5	98	31	29	95	11	

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Error Analysis

The Error Analysis shows the number and percent of students selecting each option for each test item. The report breaks down each item into specific subcategories up to four levels deep. The ultra-refined reporting allows teachers to be more effective by addressing highly specific skill gaps. This report also allows teachers to see which answer choices posed the greatest challenge in terms of common distractors for the students. The Error Analysis is specifically useful to department chairs when determining why large percentages of students have not mastered specific skills.

Cambridge TestPrep Cambridge TestPrep PLUS® (847) 299-2930 Data@CambridgeEd.com www.CambridgeEd.com		Lincoln West High School ACT® 19MC5 (3/15/2024) Total N 372										
Error Analysis												
Item	Ans	Lvl 2	Level 3	Level 4	A / F	B / G	C / H	D / J	E / K	Omit	Error	% Correct (without omissions and errors)
English - 75 Items (46%)												
1	B	PW	Strategy	Approp. Suppor. Mat.	27(7%)	285(76%)	21(6%)	27(7%)	0(0%)	2	0	80%
2	F	CE	Punctuation	Colons	124(33%)	22(6%)	186(50%)	30(10%)	0(0%)	1	0	33%
3	C	CE	Punctuation	Apostrophes	30(10%)	42(11%)	133(36%)	156(42%)	0(0%)	2	0	36%
4	F	CE	Punctuation	End-Stop Punctuation	189(53%)	43(12%)	47(13%)	81(22%)	0(0%)	2	0	54%
5	A	KL	Vocabulary		31(8%)	87(23%)	117(31%)	134(36%)	0(0%)	3	0	6%
6	J	CE	Grammar & Usage	Pronoun Usage	18(5%)	12(3%)	127(34%)	212(57%)	0(0%)	3	0	57%
7	D	KL	Conciseness		102(27%)	47(13%)	44(12%)	178(47%)	0(0%)	3	0	48%
8	H	PW	Strategy	Eff. Trans. Sent.	67(18%)	99(27%)	188(51%)	38(10%)	0(0%)	2	0	45%
9	D	CE	Grammar & Usage	Idiomatic Expr.	30(10%)	44(12%)	43(12%)	244(66%)	0(0%)	2	0	66%
10	J	KL	Vocabulary		187(50%)	81(22%)	95(26%)	28(8%)	0(0%)	1	0	8%
11	A	CE	Sent. Struct.	Fragments	300(81%)	21(6%)	43(12%)	7(2%)	0(0%)	1	0	81%
12	O	CE	Grammar & Usage	Diction	74(20%)	278(75%)	12(3%)	6(2%)	0(0%)	2	0	75%
13	B	PW	Strategy	Approp. Suppor. Mat.	31(8%)	268(72%)	60(16%)	6(2%)	0(0%)	1	0	72%
14	H	CE	Grammar & Usage	Diction	89(19%)	6(2%)	283(71%)	31(8%)	0(0%)	3	0	71%
15	C	PW	Strategy	Eff. Concl. Sent.	38(10%)	98(26%)	221(59%)	16(4%)	0(0%)	1	0	60%
16	J	KL	Conciseness		47(13%)	78(21%)	72(19%)	178(47%)	0(0%)	1	0	47%
17	B	PW	Organization	Par.-Lav. Struct.	57(15%)	224(60%)	60(16%)	27(7%)	0(0%)	4	0	61%
18	H	CE	Grammar & Usage	Sub.-Verb Agreement	35(9%)	24(6%)	232(62%)	80(22%)	0(0%)	1	0	63%
19	A	CE	Punctuation	End-Stop Punctuation	264(71%)	18(5%)	78(21%)	11(3%)	0(0%)	1	0	71%
20	J	KL	Conciseness		62(17%)	67(18%)	50(13%)	181(48%)	0(0%)	3	0	43%
21	B	KL	Vocabulary		50(13%)	245(66%)	13(3%)	53(14%)	0(0%)	2	0	65%
22	F	CE	Punctuation	Commas	129(35%)	171(46%)	52(14%)	19(5%)	0(0%)	1	0	35%
23	C	PW	Organization	Sent.-Level Structure	118(32%)	24(6%)	188(51%)	37(10%)	0(0%)	4	0	51%
24	G	PW	Strategy	Approp. Suppor. Mat.	27(7%)	181(51%)	85(23%)	66(18%)	0(0%)	1	0	51%
25	B	CE	Punctuation	Dashes	80(22%)	197(53%)	153(41%)	29(8%)	0(0%)	3	0	29%
26	H	CE	Sent. Struct.	Fragments	184(28%)	36(10%)	173(47%)	58(16%)	0(0%)	1	0	47%
27	A	CE	Grammar & Usage	Pronoun Usage	255(69%)	8(2%)	83(22%)	24(6%)	0(0%)	2	0	69%
28	J	CE	Sent. Struct.	Coord. & Subord.	17(5%)	34(9%)	13(3%)	307(83%)	0(0%)	1	0	83%
29	D	PW	Strategy	Eff. Trans. Sent.	113(30%)	79(21%)	17(5%)	162(44%)	0(0%)	1	0	44%
30	F	PW	Strategy	Main Idea	223(60%)	59(16%)	64(17%)	24(6%)	0(0%)	2	0	60%
31	B	CE	Grammar & Usage	Diction	45(12%)	220(59%)	29(8%)	78(21%)	0(0%)	2	0	59%
32	H	CE	Grammar & Usage	Sub.-Verb Agreement	84(23%)	56(15%)	118(32%)	120(32%)	0(0%)	2	0	30%
33	A	PW	Strategy	Eff. Trans. Sent.	213(57%)	107(29%)	18(4%)	53(14%)	0(0%)	3	0	58%
34	G	CE	Punctuation	Dashes	26(7%)	108(29%)	124(33%)	112(30%)	0(0%)	4	0	29%
35	A	KL	Conciseness		238(62%)	41(11%)	83(22%)	34(9%)	0(0%)	4	0	63%
36	F	CE	Sent. Struct.	Misplaced Modifiers	187(50%)	91(24%)	52(14%)	37(10%)	0(0%)	5	0	51%

462

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Content Distribution Report

The Content Distribution report is like the Error Analysis report but goes a step further. By grouping items that test the same skill, this report allows teachers to evaluate students' performance more efficiently within those specific skills areas. The Error Analysis and Content Distribution reports will illustrate those college and career readiness skills which require additional attention for mastery. Teachers will specifically benefit from knowing what categories of questions their students got wrong and where to focus their instruction.

Item	Ans	A/F	B/G	C/H	D/J	E/K	Omit	Error	% Correct (without omissions and errors)
English - 75 Items (48%)									
Conventions of Standard English (49%)									
Grammar and Usage (52%)									
Diction (81%)									
12	Q	74(20%)	278(75%)	12(3%)	8(2%)	0(0%)	2	0	75%
14	H	86(19%)	8(2%)	283(71%)	31(8%)	0(0%)	3	0	71%
31	B	45(12%)	228(58%)	29(8%)	78(20%)	0(0%)	2	0	59%
37	D	32(9%)	48(13%)	35(9%)	25(67%)	0(0%)	6	0	69%
82	G	91(24%)	119(32%)	77(21%)	48(12%)	0(0%)	30	0	36%
Idiomatic Expression (69%)									
8	D	30(10%)	44(12%)	43(12%)	244(69%)	0(0%)	2	0	66%
Pronoun Usage (55%)									
6	J	18(5%)	12(3%)	127(34%)	212(57%)	0(0%)	3	0	57%
27	A	255(68%)	8(2%)	83(22%)	34(9%)	0(0%)	2	0	69%
71	B	88(23%)	145(38%)	53(14%)	28(7%)	0(0%)	82	0	47%
Subject-Verb Agreement (39%)									
18	H	35(9%)	24(6%)	232(62%)	80(22%)	0(0%)	1	0	63%
32	H	84(23%)	58(15%)	110(30%)	120(32%)	0(0%)	2	0	30%
42	F	97(26%)	22(6%)	134(36%)	111(30%)	0(0%)	8	0	27%
48	J	52(14%)	72(19%)	41(11%)	182(52%)	0(0%)	15	0	54%
86	F	87(23%)	93(25%)	108(29%)	24(6%)	0(0%)	50	0	30%
Punctuation (43%)									
Apoptophes (36%)									
3	C	38(10%)	42(11%)	133(36%)	156(42%)	0(0%)	2	0	36%
Colons (33%)									
2	F	124(33%)	22(6%)	188(50%)	38(10%)	0(0%)	1	0	33%
Commas (43%)									
22	F	128(35%)	171(46%)	52(14%)	19(5%)	0(0%)	1	0	35%
38	B	77(21%)	174(47%)	98(26%)	16(4%)	0(0%)	6	1	48%
41	C	38(10%)	78(21%)	208(56%)	36(10%)	0(0%)	8	0	58%
56	H	35(9%)	97(26%)	185(49%)	48(13%)	0(0%)	27	0	46%
68	H	105(28%)	41(11%)	114(31%)	58(15%)	0(0%)	58	0	36%
Dashes (38%)									
25	B	80(22%)	187(29%)	153(41%)	28(8%)	0(0%)	3	0	29%
34	G	28(7%)	108(28%)	124(33%)	112(30%)	0(0%)	4	0	29%
46	H	44(12%)	88(23%)	188(51%)	38(10%)	0(0%)	15	0	53%
End-Stop Punctuation (82%)									
4	F	188(53%)	43(12%)	47(13%)	81(22%)	0(0%)	2	0	54%
19	A	284(71%)	18(5%)	78(21%)	11(3%)	0(0%)	1	0	71%
Sentence Structure (50%)									

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 1 of 9

464

The Formative Connection Report

The Formative Connection Report contains all the Content Distribution report information in addition to data on how many students within each of the three score ranges selected each answer choice and what percentage of students in each score range selected the correct answer for each item. This in-depth analysis allows you to be more confident of targeted skill gaps and effective differentiation.

Cambridge TestPrep PLUS® (847) 299-2930 Data@CambridgeEd.com www.CambridgeEd.com											ACT® 18MC2 (1/12/2024) Total N: 169	
Formative Connection												
Item	Ans	LMH	N=	A/F	B/G	C/H	D/J	E/K	Omit	Error	% Correct (without omits and errors)	
ENGLISH - 75 ITEMS - SCORE RANGE - 8-16 (36%)												
Conventions of Standard English (39%)												
Grammar and Usage (45%)												
Dicton (52%)												
10	J	8-16	45	8(18%)	8(18%)	2(4%)	27(60%)	0(0%)	0	0	80%	
17	D	8-16	45	8(18%)	3(7%)	8(18%)	26(58%)	0(0%)	0	0	58%	
20	G	8-16	45	11(24%)	23(51%)	4(9%)	7(16%)	0(0%)	0	0	51%	
34	G	8-16	45	9(20%)	24(53%)	2(4%)	10(22%)	0(0%)	0	0	53%	
56	H	8-16	45	12(27%)	8(18%)	18(33%)	7(16%)	0(0%)	3	0	36%	
57	A	8-16	45	26(58%)	4(9%)	5(11%)	7(16%)	0(0%)	3	0	62%	
Nouns and Noun Clauses (36%)												
26	J	8-16	45	2(4%)	23(51%)	3(7%)	16(36%)	0(0%)	1	0	36%	
Pronoun Usage (52%)												
7	A	8-16	45	32(71%)	10(22%)	0(0%)	3(7%)	0(0%)	0	0	71%	
25	D	8-16	45	9(20%)	1(2%)	14(31%)	21(47%)	0(0%)	0	0	47%	
32	J	8-16	45	8(18%)	1(2%)	17(38%)	19(42%)	0(0%)	0	0	42%	
41	A	8-16	45	28(62%)	5(11%)	3(7%)	9(20%)	0(0%)	0	0	62%	
54	G	8-16	45	6(13%)	18(40%)	10(22%)	8(18%)	0(0%)	3	0	43%	
Subject-Verb Agreement (25%)												
1	B	8-16	45	13(29%)	10(22%)	8(18%)	13(29%)	0(0%)	1	0	29%	
6	D	8-16	45	10(22%)	14(31%)	6(13%)	14(31%)	0(0%)	1	0	31%	
42	J	8-16	45	7(16%)	7(16%)	8(18%)	23(51%)	0(0%)	0	0	51%	
48	H	8-16	45	11(24%)	6(13%)	7(16%)	21(47%)	0(0%)	0	0	16%	
71	C	8-16	45	23(51%)	8(18%)	2(4%)	3(7%)	0(0%)	9	0	6%	
Verb Tense (53%)												
3	C	8-16	45	2(4%)	4(9%)	29(64%)	10(22%)	0(0%)	0	0	64%	
11	C	8-16	45	10(22%)	2(4%)	31(69%)	2(4%)	0(0%)	0	0	69%	
24	F	8-16	45	26(58%)	5(11%)	7(16%)	7(16%)	0(0%)	0	0	58%	
35	C	8-16	45	11(24%)	13(29%)	14(31%)	7(16%)	0(0%)	0	0	31%	
53	A	8-16	45	19(42%)	8(18%)	3(7%)	12(27%)	0(0%)	3	0	45%	
Punctuation (36%)												
Apostrophes (33%)												
33	B	8-16	45	13(29%)	22(49%)	7(16%)	3(7%)	0(0%)	0	0	49%	
58	F	8-16	45	8(18%)	12(27%)	8(18%)	12(27%)	0(0%)	6	0	20%	
Commas (37%)												
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466

The Student Summary Report breaks down the composite test score into the subject scores and corresponding percentiles, plus the ratio of right, wrong, and omit. Students can see how they performed in comparison to College and Career Readiness benchmarks and observe strengths and weaknesses within specific categories for each subject test. The Student Item Analysis provides a comprehensive breakdown of each item: its category, the correct answer, how the student answered each item, and any items that were left blank. Students can use this Item Analysis to consult the test booklet and reconsider problems that they answered incorrectly.

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Student Item Analysis

English

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	PW	CE	CE	KL	CE	KL	PW	CE	KL	CE	CE	CE	PW	CE
Correct	B	F	C	F	A	J	D	H	D	J	A	G	B	H
Yours	+	+	A	+	D	+	C	+	+	F	+	+	+	+
Item	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Category	PW	PW	CE	CE	PW	CE	KL	CE	CE	PW	CE	CE	CE	CE
Correct	D	F	B	H	A	G	A	F	D	J	B	J	C	F
Yours	+	J	D	F	+	H	+	+	C	+	A	+	+	+
Item	47	48	49	50	51	52	53	54	55	56	57	58	59	60
Category	PW	CE	PW	PW	KL	CE	PW	CE	CE	CE	PW	CE	CE	CE
Correct	B	G	A	H	A	G	D	G	C	F	D	H	A	J
Yours	+	+	+	F	+	F	A	+	+	+	+	+	+	+

Mathematics

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	IE	IE	IE	IE	IE	IE	IE	IE	FM	FM	AL	AL	IE	IE
Correct	B	G	A	H	A	G	E	J	C	H	E	G	A	K
Yours	+	H	+	G	+	F	S	+	+	G	D	J	E	+
Item	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Category	IE	GE	AL	IE	AL	IE	IE	AL	GE	SP	AL	AL	SP	AL
Correct	A	H	C	J	C	G	A	G	E	J	C	K	C	G
Yours	+	+	+	F	A	K	D	H	+	K	A	J	B	F
Item	57	58	59	60										
Category	AL	AL	IE	AL										
Correct	A	J	D	K										
Yours	C	F	B	J										

Reading

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	KI	CS	KI	KI	CS	KI	KI	KI	KI	KI	KI	KI	KI	KI
Correct	A	H	D	H	B	J	A	F	C	G	C	F	A	G
Yours	D	+	C	+	+	+	+	+	+	+	+	+	+	+
Item	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Category	KI	CS	CS	CS	KI	KI	KI	KI	KI	KI	KI	KI	KI	CS
Correct	B	J	B	H	B	F	A	J	C	J	A	H	H	
Yours	A	H	A	F	+	+	H	A	G	+	+	+	+	+

Science

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID
Correct	C	H	C	F	B	H	C	F	A	H	B	J	A	D
Yours	+	+	B	+	+	J	+	+	+	+	+	+	+	+
Item	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Category	EM	SI	ID	EM	SI	ID	SI	ID	SI	EM	SI	SI	SI	SI
Correct	C	G	D	J	A	H	D	F	B	J	B	F	B	F
Yours	A	H	B	G	D	G	C	H	C	G	D	J		

English:
CE = Conventions of Standard English
KL = Knowledge of Language
PW = Production of Writing

Mathematics:
IE = Integrating Essential Skills
AL = Algebra
FN = Functions
GE = Geometry
NQ = Number and Quantity
SP = Statistics and Probability
* = Modeling

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Sanchez, Sophia (123456)
Lincoln West High School
Grade 10
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Student Summary

CONTENT AREA	SCORE	PERCENTILE
English	20	53
Mathematics	17	40
Reading	22	60
Science	19	42
COMPOSITE	20	51
STEM	18	35
ELA	-	-

ENGLISH

	RIGHT	WRONG	OMIT
Conventions of Standard English	26	10	5
Knowledge of Language	8	4	2
Production of Writing	14	5	3
TOTAL English	48	19	10

18 (Benchmark)

MATHEMATICS

	RIGHT	WRONG	OMIT
Preparing For Higher Math	9	26	0
Algebra	3	13	0
Functions	1	3	0
Geometry	4	2	0
Number and Quantity	0	4	0
Statistics and Probability	1	4	0
Integrating Essential Skills	12	13	0
Modeling*	14	19	0
TOTAL Mathematics	21	39	0

17 (Benchmark)

READING

	RIGHT	WRONG	OMIT
Craft and Structure	6	4	0
Integration of Knowledge And Ideas	3	2	0
Key Ideas And Details	14	11	0
TOTAL Reading	23	17	0

22 (Benchmark)

SCIENCE

	RIGHT	WRONG	OMIT
Evaluation of Models	6	4	0
Interpretation of Data	11	10	0
Scientific Investigation	2	7	0
TOTAL Science	19	21	0

19 (Benchmark)

English: The English test measures your ability to correct errors in a piece of writing. Items are divided into three categories: Conventions of Standard English (grammar and punctuation), Production of Writing (development and organization), and Knowledge of Language (style).

Mathematics: Mathematics items are divided into two main categories: Preparing for Higher Math (concepts you have learned recently), and Integrating Essential Skills (concepts such as perimeter that you learned before eighth grade).

Modeling items measure your ability to interpret and evaluate models. These items are reported twice: once in one of the two main categories (Integrating Essential Skills or Preparing for Higher Math) and once in Modeling. But they only count toward your math total once.

Reading: The Reading test measures your ability to read and think carefully about passages typical of a first-year college course. Items are divided into three categories: Key Ideas and Details, Craft and Structure (passage development and word choice), and Integration of Knowledge and Ideas (analyzing arguments and comparing two passages).

Science: The Science test measures your ability to apply scientific concepts and reasoning. Items are divided into three categories: Interpretation of Data, Scientific Investigation, and Evaluation of Models.

Writing: The optional Writing test measures your ability to develop a perspective on a given issue and evaluate other perspectives with a well-organized and clearly written essay.

ELA and STEM: The English Language Arts (ELA) score is the average of your English, Reading, and Writing test scores. You will only receive an ELA score if you took all three test sections, including the optional Writing test. The STEM score is an average of your math and science test scores.

Benchmark: Students who score at or above the minimum benchmark are likely to succeed in first-year college courses.

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468

Program Cost

OPTION A

Option A cost table below provides Non-Negotiable Skills Resources for your Junior-level students.

Resource	Quantity	Unit Price	Proviso Unit Pricing (after Grant Award)	Proviso Total Price (after Grant Award)*
Level 1 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$14.95 per book)	125	\$99.80	\$59.80	\$7,475.00
English - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Math - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Reading - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Science - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Level 2 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$14.95 per book)	625	\$99.80	\$59.80	\$37,375.00
English - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Math - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Reading - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Science - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Level 3 - Non-Negotiable Skills Comprehensive Books				
NNS Comprehensive Level 3 - Student Book	475	\$49.95	\$29.95	\$14,226.25
NNS Comprehensive Level 3 - Teacher's Guide	16	\$104.95	\$83.95	\$1,343.20
Total Price (excluding shipping):				\$62,338.25

470

* Price Match Guarantee

OPTION B

Option B cost table below provides Non-Negotiable Skills Resources for 3,093 students (student numbers based on 2021-22 school year). Note: Of the 3,093 students, 475 students are matched with the Comprehensive books.

Resource	Quantity	Unit Price	Proviso Unit Pricing (after Grant Award)	Proviso Total Price (after Grant Award)*
9th grade - Level 1 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$13.95 per book)	1204	\$99.80	\$55.80	\$67,183.20
English - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
Math - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
Reading - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
Science - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
10th grade - Level 2 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$13.95 per book)	1414	\$99.80	\$55.80	\$78,901.20
English - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Math - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Reading - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Science - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Level 3 - Non-Negotiable Skills Comprehensive Books				
NNS Comprehensive Level 3 - Student Book	475	\$49.95	\$27.95	\$13,276.25
NNS Comprehensive Level 3 - Teacher's Guide	16	\$104.95	\$58.95	\$943.20
			Total Price (excluding shipping):	\$179,610.05

472

* Price Match Guarantee

OPTION C

As mentioned in the introductory letter, Cambridge will price match ACT practice testing and reports for your students at Proviso Township School District.

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds) ¹ as of July 1, 2024		1,378,264	(20,529)	1,600	167,030		2,865				
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	19,026,135	1,946,109	135,000	773,876	0	0	0	0	0	0
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000										
7	STATE SOURCES	3000	2,035,635	0	0	0	0	0	0	0	0	0
8	FEDERAL SOURCES	4000	895,385	465,161	0	0	0	0	0	0	0	0
9	Total Direct Receipts/Revenues ⁸		21,957,155	2,411,270	135,000	773,876	0	0	0	0	0	0
10	Receipts/Revenues for "On Behalf" Payments ²	3998										
11	Total Receipts/Revenues		21,957,155	2,411,270	135,000	773,876	0	0	0	0	0	0
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	12,165,513				0				0	
14	SUPPORT SERVICES	2000	9,521,138	2,399,375		779,671	0	0			0	0
15	COMMUNITY SERVICES	3000	0	0		0	0				0	
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	0	0	0	0	0	0			0	0
17	DEBT SERVICES	5000	0	0	136,758	0	0				0	0
18	PROVISION FOR CONTINGENCIES	6000	300,819	100,000	0	0	0	0			0	0
19	Total Direct Disbursements/Expenditures ⁹		21,987,470	2,499,375	136,758	779,671	0	0			0	0
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0			0	0
21	Total Disbursements/Expenditures		21,987,470	2,499,375	136,758	779,671	0	0			0	0
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(30,315)	(88,105)	(1,758)	(5,795)	0	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210			0							
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400			0							
40	Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	0	0	0	0	0	0	0	0

475

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on GASB 87 Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on GASB 87 Leases	8420										
59	Other Revenues Pledged to Pay Principal on GASB 87 Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on GASB 87 Leases	8440										
61	Taxes Pledged to Pay Interest on GASB 87 Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on GASB 87 Leases	8520										
63	Other Revenues Pledged to Pay Interest on GASB 87 Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on GASB 87 Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds⁹		0	0	0	0	0	0	0	0	0	
80	Total Other Sources/Uses of Fund		0	0	0	0	0	0	0	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2025		1,347,949	(108,634)	(158)	161,235	0	2,865	0	0	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2024											
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	0									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	0									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2025		0									
90												

476

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2024		1,378,264	(20,529)	1,600	167,030	0	2,865	0	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	19,026,135	1,946,109	135,000	773,876	0	0	0	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0	0	0	0	0	0	
95	STATE SOURCES	3000	2,035,635	0	0	0	0	0	0	0	0	
96	FEDERAL SOURCES	4000	895,385	465,161	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁶		21,957,155	2,411,270	135,000	773,876	0	0	0	0	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	0	0	0	0	0	0	0	0	0	
99	Total Receipts/Revenues		21,957,155	2,411,270	135,000	773,876	0	0	0	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	12,165,513				0			0		
102	SUPPORT SERVICES	2000	9,521,138	2,399,375		779,671	0	0		0	0	
103	COMMUNITY SERVICES	3000	0	0		0	0			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	0	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	136,758	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	300,819	100,000	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		21,987,470	2,499,375	136,758	779,671	0	0		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		21,987,470	2,499,375	136,758	779,671	0	0		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(30,315)	(88,105)	(1,758)	(5,795)	0	0	0	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	0	0	0	0	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	0	0	0	0	0	0	0	0	
117	Total Other Sources/Uses of Fund		0	0	0	0	0	0	0	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2025		1,347,949	(108,634)	(158)	161,235	0	2,865	0	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
122			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
123	Object Name											
124	Salaries	100	13,459,377	389,866		5,801		0		0	0	13,855,044
125	Employee Benefits	200	4,229,572	147,943		0	0	0		0	0	4,377,515
126	Purchased Services	300	3,506,281	452,218	0	767,360		0		0	0	4,725,859
127	Supplies & Materials	400	291,401	260,950		6,510		0		0	0	558,861
128	Capital Outlay	500	138,132	1,148,093		0		0		0	0	1,286,225
129	Other Objects	600	334,469	100,305	136,758	0	0	0		0	0	571,532
130	Non-Capitalized Equipment	700	28,238	0		0		0		0	0	28,238
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		21,987,470	2,499,375	136,758	779,671	0	0		0	0	25,403,274

477

FOIA

Proviso Township High School District 209 received the following ("FOIA") requests:

July 25, 2024 - Kaley Flanagan from Law Offices of John A. Ranieri LLC requested:

1. Any and all agreements between Morton West High School/ Morton East High School/ Morton High School District #201 and Proviso East High School/ Proviso Township High School D209 regarding security at athletic events;
2. Any and all agreements between Morton West High School/ Morton East High School/ Morton High School District #201 and Proviso East High School/ Proviso Township High School D209 regarding security for any school events;
3. Any and all agreements between Morton West High School/ Morton East High School/ Morton High School District #201 and Proviso East High School/ Proviso Township High School D209 regarding private security all athletic events;
4. Any and all agreements between Morton West High School/ Morton East High School/ Morton High School District #201 and Proviso East High School/ Proviso Township High School D209 regarding private security all school events;
5. Any and all agreements between Proviso East High School/ Proviso Township High School D209 and Maywood Police Department;
6. Any and all agreements between Proviso East High School/ Proviso Township High School D209 and Hillside Police Department;
7. Any and all agreements between Proviso East High School/ Proviso Township High School D209 and any police department;
8. Copies of any and all claims of injury by a student within the last 10 years;

Status: Response Provided

41. Old Business
42. New Business
43. Adjourn