

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, January 14, 2025

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).

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

5. Reconvene the Regular Meeting
6. Pledge of Allegiance
7. PTHS D209 Vision Statement
8. Public Comments
9. Student Recognition
10. Resolutions

a. Honoring Dr. Tammara Holmes

b. Vision 2030

11. Reports and Communications from 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

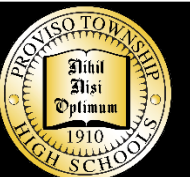
Board of Education Regular Meeting



January 14, 2025
Krish Mohip
Superintendent of Schools

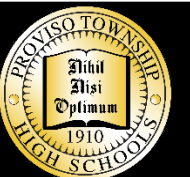
PUBLIC COMMENTS

5



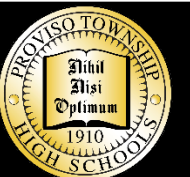
Student Recognition

6



Resolution Honoring Dr. Tammara Holmes

7



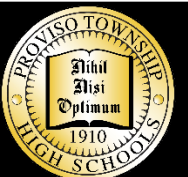
Information Only – Vision 2030

- <https://illinoisvision2030.com/>
- Collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education
- Strides need to be proactively made to face challenges and continually improve our public education system
- Understand the importance of Future-Focused Learning, Shared Accountability, and Predictable Funding

Superintendent's Report

9

Mr. Krish Mohip
Superintendent of Schools



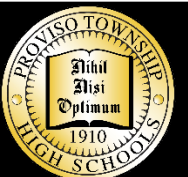
Financial Update

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

10

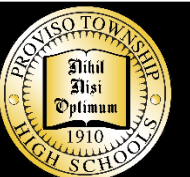
Business Office

Dr. Deborah Watson-Hill, Chief School Business Official
Cassandra Turner, Coordinator of Accounting and Finance



Treasurer's Report

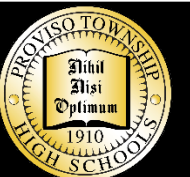
11



A	B	C	D	E	F	G	H	I	J	K	L
FINANCIAL REPORT FY2025 - DECEMBER (unaudited) -SIX Months											
	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*		WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 27,371,985	\$ 7,655,133	\$ 2,905,437	\$ 1,592,834	\$ 1,244,728	\$ 2,279,163		\$ 86,646	\$ 21,655	\$ 63,467	\$ 43,221,050
FLOW THRU SOURCES	-	-	-	-	-	-		-	-	-	-
STATE SOURCES	9,676,237	-	-	1,179,118	-	-		-	-	-	10,855,355
FEDERAL SOURCES	5,592,593	-	-	-	-	-		-	-	-	5,592,593
ON-BEHALF PAYMENTS	-	-	-	-	-	-		-	-	-	-
TOTAL REVENUE	42,640,816	7,655,133	2,905,437	2,771,952	1,244,728	2,279,163		86,646	21,655	63,467	59,668,998
FY2025 Proposed Budget	91,479,000	11,199,000	6,183,000	8,699,000	2,657,000	365,000		166,000	47,000	130,000	120,925,000
% of FY2025 Revenue/Budget	47%	68%	47%	32%	47%	624%		52%	46%	49%	49%
EXPENDITURES											
SALARIES	17,619,930	2,027,808	-	124,409	-	-		-	-	-	19,772,147
BENEFITS	3,454,044	372,945	-	-	846,728	-		-	-	-	4,273,717
PURCHASED SERVICES	5,534,155	700,403	-	2,345,276	-	800		-	-	-	8,580,634
SUPPLIES & MATERIALS	1,192,202	1,062,434	-	-	-	-		-	-	-	2,254,636
CAPITAL OUTLAY	211,231	253,706	-	-	-	15,192,648		-	-	-	15,657,585
OTHER OBJECTS	4,271,212	599,105	4,780,670	-	-	-		-	-	-	9,650,988
NON CAPITALIZED ITEMS	278,952	30,731	-	-	-	-		-	-	-	309,683
TOTAL EXPENDITURES	32,561,728	5,047,132	4,780,670	2,469,685	846,728	15,193,448		-	-	-	60,899,390
FY2025 Proposed Budget	80,087,000	10,634,000	6,128,000	8,149,000	1,789,000	14,000,000		-	138,000	-	120,925,000
% of FY2025 Expenditure/Budget	41%	47%	78%	30%	47%	109%		0%	0%	0%	50%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	10,079,088	2,608,001	(1,875,233)	302,267	398,001	(12,914,284)		86,646	21,655	63,467	(1,230,393)
TRANSFERS											
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	\$ 34,289,000	\$ 11,329,000	\$ 3,603,000	\$ 1,683,000	\$ 4,160,000	\$ 8,992,000		\$ 4,081,000	\$ 926,000	\$ 3,280,000	72,343,000

BILL LIST

13



BOARD OF EDUCATION: JANUARY 10, 2025

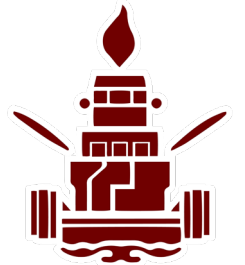
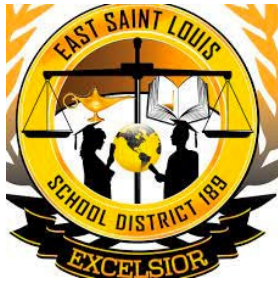
Type	Subject	Summary
Action	Bill List	Approval of Bill List



A decorative graphic on the left side of the slide, consisting of numerous yellow dots arranged in a series of concentric, wavy lines that curve upwards and to the right, creating a sense of motion and depth.

schoolinks 

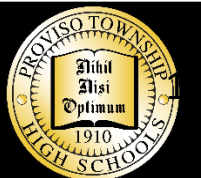
Supporting Illinois' CCRI and PACE



16



PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209



School District



A Centralized CCR
Scope & Sequence



CCR Analytics



Parent Portal



Alumni Portal
(Lifetime Access)

Student Services
& Counseling



College Search



Application
Process



Case
Management



Scholarships &
Fin Aid



CCR Lesson
Plans



Surveys

Career &
Technical
Education



Career
Exploration



Pathway
Alignment



Industry Partner/
Employer Portal



Mentor
Videos



Job & Internship
Postings



Resume, Portfolio
& Badging

17

Entry Plan Update

Continued work of unpacking current strategic plan

Launching multiple Task Force's to research and explore the following

- High School Design Task Force led by Mr. Kallieris and Dr. Brandon
- Cell Phone Policy led by Mr. Swanson and Mr. Taylor
- Chronic Absenteeism and Tardy led by Dr. Thomas and Mr. Valente
- Communications – Ms. Vandebroek and Ms. Albans

Teacher and Staff Meetings

18

Entry Plan Update

Community Meetings

- Parent/Community Socials at each HS
- PMSA Open House

Safety Meetings and Planning

- Meeting with the Police Chief for each city is underway

Launched Student Survey

19

Entry Plan Update



Began review of course specific scope and sequence and design of updated format



Continued analysis of Professional Development systems and gap analysis



Town Hall Meeting at West High School regarding absenteeism and tardiness



1:1 Bi-Weekly Board Briefings offered to all Board of Education Members



Creation of the Weekly Board Update Email

20

Entry Plan Update



Deep dive of all current legal issues



Implemented Weekly meetings with Teacher and Support Staff Union Leadership

Monthly Joint Executive Meeting - Next Meeting is 1/15/25



Implemented weekly check-in meetings with all central office leadership personnel.



Developed and designed a Weekly BAG Report

First Weekly Bag Report will go out tomorrow



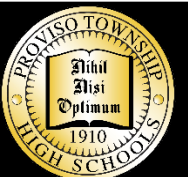
Developed a 5-Week District-Wide Review of BAG Reports

21

Tardy and Absence - Proviso West

- New technologies, expectations, and consequences are being implemented 1/21/25.
- Week of 1/13/25 is a week of practice.
- Principal Martinez and Superintendent Mohip have met with every teacher during PLC's to discuss the plan and receive feedback.
- Video created to explain changes to students
- Town Hall Parent Meeting 1/13/25
- Town Hall for Winter Sports 1/13/25
- Students struggling the most with tardies and absences will be engaged in conversation about the plan during the week of 1/13/25

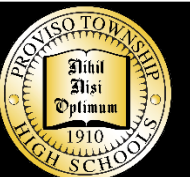
22



Tardy Consequences - Proviso West

- Students are allowed 3 Tardies per week.
- Upon the 4th tardy, a 1-hour after school detention and a parent conference will be issued; students are still allowed in class.
- After 10+ minutes into each period – 1-hour detention after school and a parent conference; students are still allowed in class.
- If students earn 3 detentions in a week, they must serve a Saturday Detention (Panther Academy)
- Missed Saturday Detention leads to 1 day of ISS
- Missing the 1 day of ISS will generate 2 days of ISS
- Beyond that will be an out of school suspension (1 day)

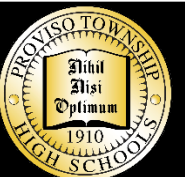
23



Unverified Absence Consequence

- . For one class cut in a day the student will receive ½ day of ISS and a parent conference
- . For more than one cut in a day, the student will receive a full day of ISS
- . Missing the 1 day of ISS will generate 2 days of ISS,
- . Beyond that will be an out of school suspension (1 day)

24



Advanced Placement Test Purchase

- AP courses offer students rigorous academic challenges aligned with college-level expectations.
- Potential to earn college credit and reduce future tuition costs.
- District investment of \$155,948 before fee reductions for SY 24-25.

School Year	# Students	# Enrollments
2021-2022	738	1,054
2022-2023	793	1,276
2023-2024	976	1,814
2024-2025	1,000	1,959



 PROVISO EAST	# Students	# Courses	# Tests	% of Students Scoring 3 or Higher Overall
2021	92	9	140	7.1%
2022	119	12	144	14.6%
2023	126	14	175	11.4%
2024	197	16	341	15.2%

26





**#
Students**

**#
Courses**

Tests

**% of
Students
Scoring 3 or
Higher
Overall**

2021

238

16

356

7.9%

2022

237

15

325

15.1%

2023

176

11

206

16.5%

2024

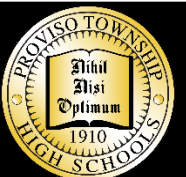
186

19

349

17.6%

27

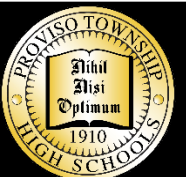




	# Students	# Courses	# Tests	% of Students Scoring 3 or Higher Overall

28

2021	407	21	612	24.3%
2022	382	25	585	33.9%
2023	491	20	892	32.7%
2024	593	33	1,039	46.4%



Triton Dual Degree Courses SY26

SY25: Cohort 1
has 8 students

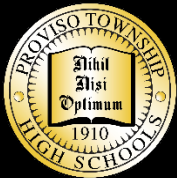
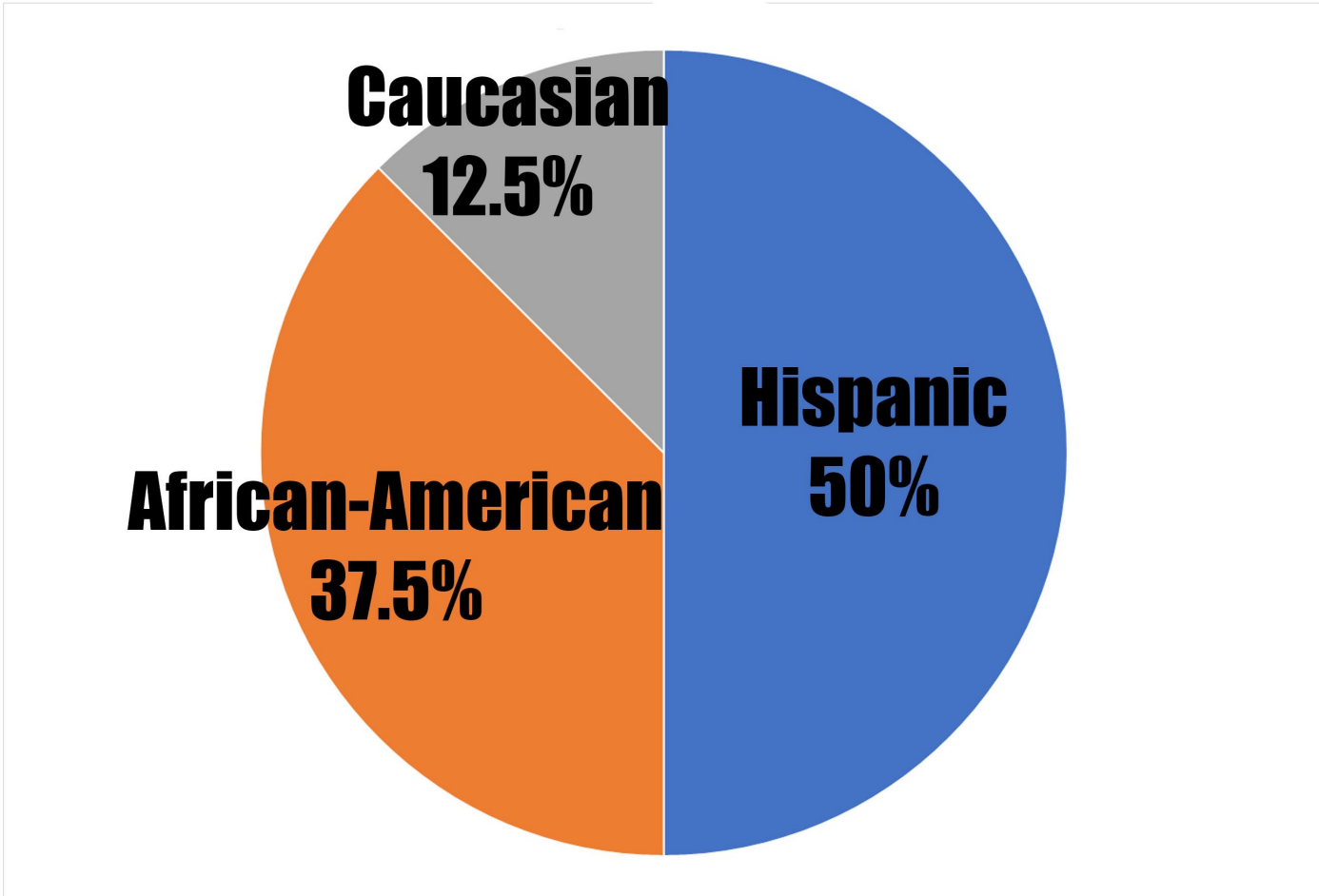
- Eligible students will migrate to year 2

SY26: Cohort 2
projected to have 21 students (7 per school)

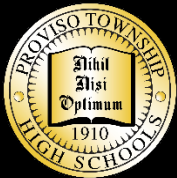
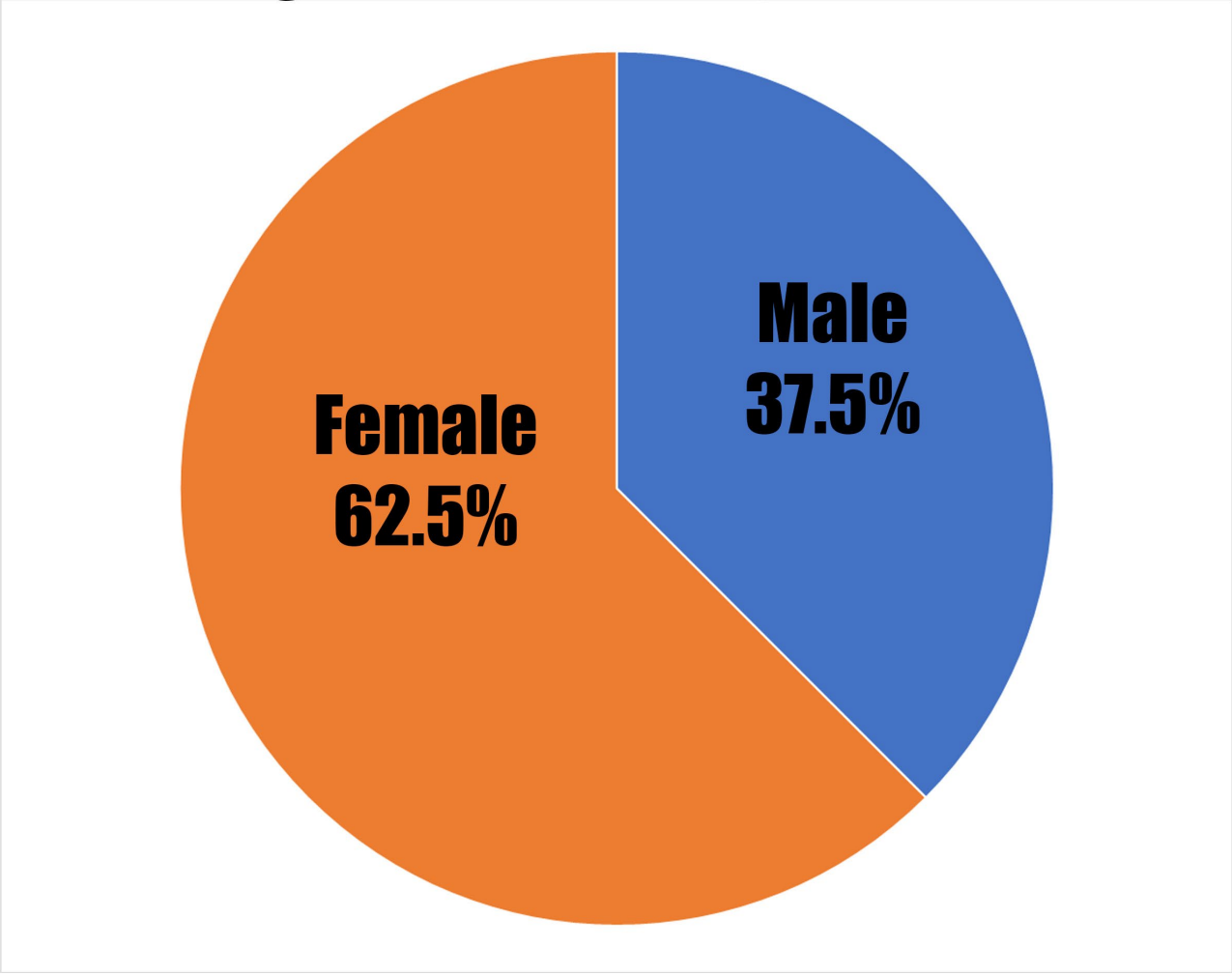
- SY26 Total: 29 Students

Dual Degree SY26	Cohort 1 Year 1	Total	Cohort 1 Year 2	Cohort 2 Year 1	Total
Tuition Estimate	\$48,000	\$48,000	\$48,000	\$120,000	\$168,000
Meal Estimate	\$12,800	\$12,800	\$12,800	\$33,600	\$46,400 ₂₉
PACE Estimate	\$240	\$1,920	\$240	\$630	\$870
		\$62,720	\$61,040	\$154,230	\$215,270

Dual Degree Students by Race/Ethnicity SY25



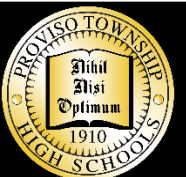
Dual Degree Students by Gender SY25



Triton Dual Enrollment Courses (Career Academies) SY26

Triton College Career Academy	Designed For
Nursing	Rising Juniors/Seniors
Criminal Justice	Rising Juniors/Seniors
Emergency Medical Technician	Rising Seniors
Firefighting	Rising Seniors
Welding	Rising Juniors/Seniors
Education	Rising Juniors
HVAC	Rising Seniors
EKG	Rising Juniors/Seniors
Sports Conditioning	Rising Juniors/Seniors
Sports Management	Rising Juniors/Seniors
Physical Therapy Aide	Rising Juniors/Seniors
Dental Assistant	Rising Juniors/Seniors
Optician	Rising Juniors/Seniors
Barber	Rising Juniors/Seniors

32



Triton Voucher Meal Cards

- Students in the Dual Degree Program eat meals 5 days a week at the Tri-Café.
- Tri-Café is independently owned.
- Students pick up Tri-Café Vouchers weekly and can only be used on food items in the Café.
- The CTE and Early College Office at Proviso Township High Schools D209 is billed monthly.

33

Dual Degree SY26	Cohort 1 Year 1	Total	Cohort 1 Year 2	Cohort 2 Year 1	Total
Meal Estimate	\$12,800	\$12,800	\$12,800	\$33,600	\$46,400



Board of
Education



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member

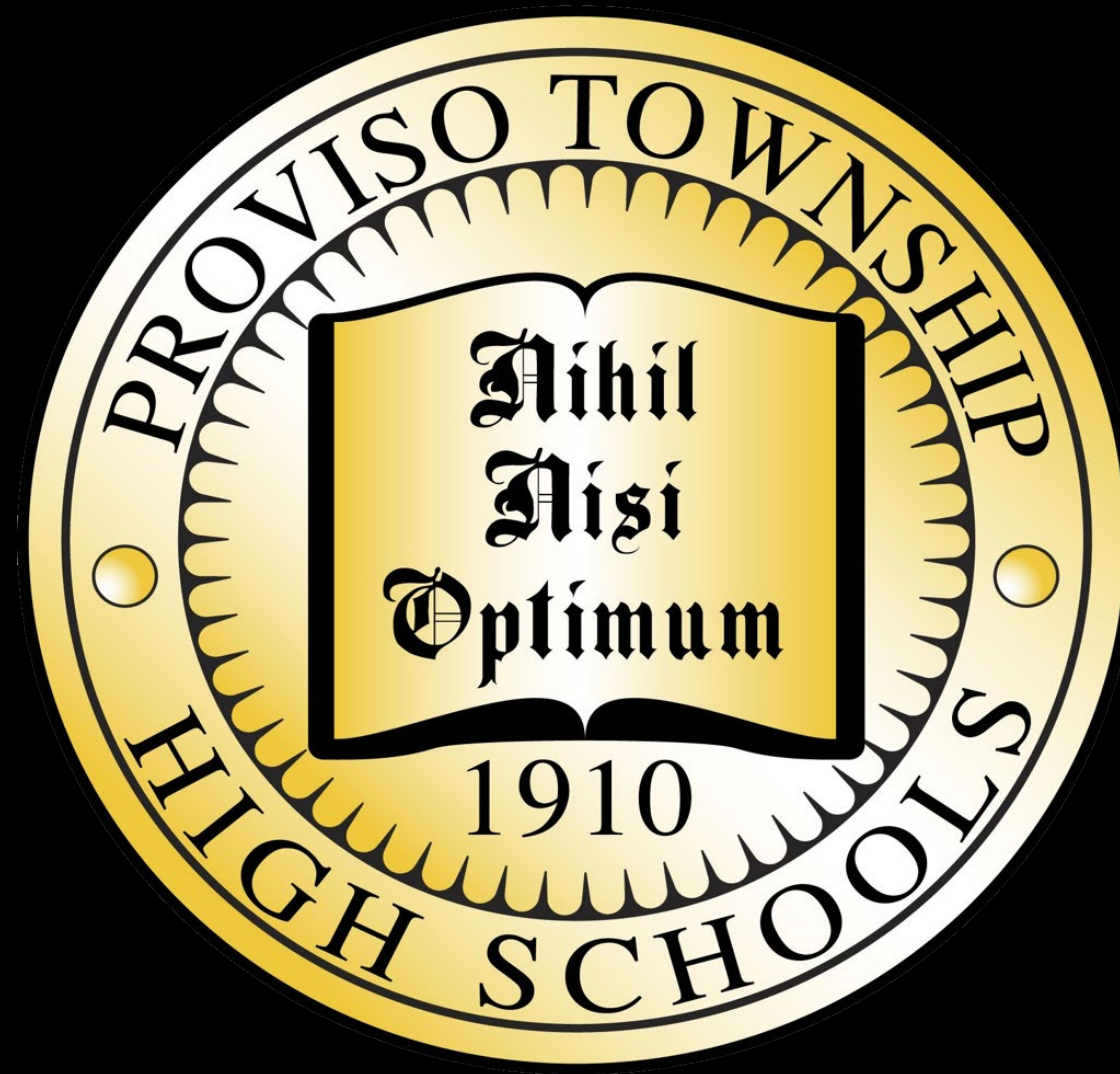


David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member





PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

12. Reports and Communication from the Board President

13. Approval of December 10, 2024, Minutes – ***Action Item***

37

Proviso Township High Schools

Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, December 10, 2024 at 5:38p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

Mr. Krish Mohip, Superintendent
Mr. Alex Aschoff, Deputy Superintendent of Educational Services
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 Enriquez

Executive Session Board of Education

It was moved by Ms. Grant and seconded by Ms. Barbahen, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:40p.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:

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

MOTION PASSED

Reconvene the Regular Meeting

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

Upon roll call, the following members voted:

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

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

Gay Chase – Spoke on behalf of Terry Evans & Mayor Booker from Broadview, expressed concerns about District 209's tax levy increase and the lack of community engagement. She encouraged the board to focus on students, transparency, and meaningful improvements for the district.

Margarita Lavasseur - Urged the district to restore joy and empathy by celebrating diversity and creating a safe, inclusive environment. They emphasized fostering community through understanding and honoring individual stories.

Ms. Arbdella Patterson - Expressed disappointment over the rejection of a \$10,000 donation for students due to politics and called for action against racial slurs affecting students and board members. Emphasized the need to prioritize student welfare over political agendas.

Superintendents Report

Student Acknowledgement for Horizon ACT Test for Proviso East, West & PMSA

Mr. Krish Mohip

Introduced himself to the community, highlighting his extensive experience in education, including roles in Chicago Public Schools and Youngstown City Schools, as well as serving on the Illinois State Board of Education. Expressed excitement about working with Proviso Township to improve struggling schools, bring communities together, and ensure success for students.

Financial Update by Dr. Hill

- Treasurer's Report
- Bill List

Operations & Maintenance by Mr. Taylor

- Roof & Skylights at Proviso West updates
- Transportation

IT Dept Update by Mr. Swanson

- E-Rate Overview/Compliance District Responsibilities
- Previous Projects & E-Rate Fund Usage
- Ring Central Updates & Emergency Contacts

Data & Info Overview by Mr. Mohip

- District Horizon Data 9th, 10th & 11th
- ACT Scores compared to SAT Scores
- Test Composition Reporting Categories
- Horizon PreAct Grade Data
- Communication w/ Parents & Community regarding ACT
- Instruct using State Standards
- English Learner (EL) Progress to Proficiency
- Fast Track to ESL/ Bilingual Certification Cohort
- Superintendent Entry Plan Update & Goals

Presidents Report

Extended welcome to Superintendent Mr. Krish Mohip and encouraged the board to support him in achieving district goals, expressing confidence in his potential to bring positive change. They emphasized the importance of unity, selflessness, and prioritizing students while also acknowledging and thanking Mr. Alexander Aschoff for his leadership during challenging times. Wishing everyone Happy Holidays!

Consent Agenda

Mr. Valtierrez made a motion to approve consent agenda **#12 Approval of November 12, 2024, Minutes**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

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

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve **consent agenda #14**.

Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#15 Personnel Report & Employee Count**. Moved by Ms. Hixson to second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#16 Ratification of Municipality TIF Extension**. Moved by Ms. Grant second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Information Item review & questions.

FOIA

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

Old Business

- Reminder to revisit discussions about utilizing PMSA space for student transfers from East, West, or other schools, with further updates requested for the next meeting.

New Business

- Welcome to Mr. Mohip. The community is excited to have him & appreciates his engagement, including visiting over 50 classrooms in his first week.
- A January report will cover the sessions and workshops attended at the Triple I Conference.

Adjourn

8:57PM

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 01/14/2025

01/14/25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AbdurRehman Syed						
Check Group:						
Event Parking Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Abdur Syed		1	252691	Inv-252691 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$77.94
Food Expense Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) Abdur Syed		1	252691	Inv-252691 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$225.09
					Check #: 0	
					PO/InvoiceTotal:	\$303.03
					Vendor Total:	\$303.03
Acacia Academy						
Check Group:						
Acacia Academy SY25 Blanket		1	250558	45297 12/10/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,036.96
Acacia Academy SY25 Blanket		1	250558	45334 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,258.24
Acacia Academy SY25 Blanket		1	250558	45335 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,258.24
Acacia Academy SY25 Blanket		1	250558	45336 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,258.24
Acacia Academy SY25 Blanket		1	250558	45337 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,258.24
Acacia Academy SY25 Blanket		1	250558	45338 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,258.24
Acacia Academy SY25 Blanket		1	250558	45339 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,258.24
					Check #: 0	
					PO/InvoiceTotal:	\$22,586.40
					Vendor Total:	\$22,586.40

ACCURATE BIOMETRICS

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
November 2024- Fingerprinting Services		11	252451	438782411 11/30/2024	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$473.00
Check #: 0						
PO/InvoiceTotal:						\$473.00
Vendor Total:						\$473.00
ACME AUTO LEASING LLC	352779					
Check Group:						
ACME BUDGET 24-25		1	251394	25010015 1/1/2025	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
Active Internet Technologies, LLC						
Check Group:						
RENEWAL SERVICES (CORE COMMUNICATIONS PLATFORM - BLACKBOARD; WCM CONVERSION; BLACKBOARD WCM COMPOSER UPGRADE; MESSAGES XR CONVERSION; AUDIOEYE SUBSCRIPTION SET UP FOR WCM; ONLINE TRAINING; VIRTUAL WEBMASTER; LDAPS/ACTIVE DIRECTORY INTEGRATION; INTEGRATION: POWERSCHOOL; MOBILE APP CONVERSION SETUP; AUDIOEY MANAGED; PHONE COMMUNICATIONS - VOICE, SMS (XR); COMMUNICATIONS CORE (MESSAGES) CMS DISCOUNT; 2-WAY COMMS MOBILE APP		1	252192	INV076550 11/14/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$24,725.00
Check #: 0						
PO/InvoiceTotal:						\$24,725.00
Vendor Total:						\$24,725.00
Advanced Parts & Service, Inc.						
Check Group:						
TROUBLESHOOT KITCHEN COOLER AND STEAMER		1	252453	263381 7/25/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$525.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
Alexandra Martinez						
Check Group:						
11.21.24 -PA MARRIOTT - DINNER		1	252605	Inv-252605 12/6/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$23.04
11.22.24-SHANGHAI GORMET - LUNCH		1	252605	Inv-252605 12/6/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$14.38
11.23.24 - TEA LEAF RTM - LUNCH		1	252605	Inv-252605 12/6/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$8.05
11.23.24 - BARCELONA		1	252605	Inv-252605 12/6/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$27.90
11.22.24- PA MARRIOTT - BREAKFAST		1	252605	Inv-252605 12/6/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$9.18
11.22.24 - TEA LEAF RTM -		1	252605	Inv-252605 12/6/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$8.05
Check #: 0						
PO/InvoiceTotal:						\$90.60
Vendor Total:						\$90.60
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
ACCU-TEMP SERVICE		1	252742	1923903-1 10/24/2024	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$1,674.00
Check #: 0						
PO/InvoiceTotal:						\$1,674.00
Vendor Total:						\$1,674.00
ALPHA BAKING COMPANY						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA 24-25 bakery budget		1	250666	240004110009 4/19/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$74.49
Proviso East Bakery Budget		1	250666	240004211012 7/29/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$94.24
PMSA 24-25 bakery budget		1	250666	240004256046 9/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$12.04
PMSA 24-25 bakery budget		1	250666	240004271007 9/27/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$269.65
Proviso west bakery 24-25 Budget		1	250666	240004337015 12/2/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$134.15
Proviso East Bakery Budget		1	250666	2400043377014 12/2/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$145.82
PMSA 24-25 bakery budget		1	250666	240004338011 12/3/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$175.40
Proviso East Bakery Budget		1	250666	240004340015 12/5/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$152.48
Proviso west bakery 24-25 Budget		1	250666	240004340016 12/5/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$178.00
Proviso west bakery 24-25 Budget		1	250666	240004344015 12/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$63.10
PMSA 24-25 bakery budget		1	250666	240004344016 12/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$41.25
Proviso East Bakery Budget		1	250666	240004347016 12/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.05
Proviso west bakery 24-25 Budget		1	250666	240004347017 12/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$68.60
Proviso East Bakery Budget		1	250666	240004351014 12/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$65.76
Proviso west bakery 24-25 Budget		1	250666	240004351035 12/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$33.79

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso west bakery 24-25 Budget		1	250666	240004354014 12/19/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$24.08
Check #: 0						
PO/InvoiceTotal:						\$1,599.90
Vendor Total:						\$1,599.90
AMAZON	360995					
Check Group:						
WHALINE 100PCS FALL THANKSGIVING BALLONS WITH RIBBONS 12INCH YELLOW ORANGE		1	252054	IKFJ-NGM4-YT3 M 11/18/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$14.99
FRIENDA 12 PCS THANKSGIVING DISPOSABLE TABLE CLOTH		1	252054	IKFJ-NGM4-YT3 M 11/18/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$32.99
YEGUO 2 PCS THANKSGIVING DECORATIONS FOR HOME THANKSGIVING LIGHTS BATTERY OPERATED		3	252054	IKFJ-NGM4-YT3 M 11/18/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$28.50
HAPPY THANKSGIVING BACKDROP SIGN AUTUMN MAPLE LEAVES		1	252054	IKFJ-NGM4-YT3 M 11/18/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$9.99
THANKSGIVING DECORATIONS HANGING SWIRL BANNER SET INCLUDE		1	252054	IKFJ-NGM4-YT3 M 11/18/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$97.46
Check Group:						
OWL LABS MEETING OWL 3 CONFERENCE CAMERA		2	252215	IXMD-DCFR-TGV N 11/27/2024	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$2,017.02
IRIS USA 54 QUART STACKABLE PLASTIC STORAGE BINS WITH LIDS AND LATCHING BUCKLES, 6 PACK CLEAR		2	252215	IXMD-DCFR-TGV N 11/27/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$175.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNQUAN 4" POP UP RECEPTACLE COUNTERTOP OUTLET, 75W POWER DELIVERY, WITH 15W WIRELESS CHARGER, 12 OUTLETS, 4 USB 1200J BLACK		2	252215	IXMD-DCFR-TGV N 11/27/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$339.98
Check #: 0						
PO/InvoiceTotal:						\$2,532.48
Check Group:						
DOUBLE SIDED TAPE HEAVY DUTY, ADHESIVE MOUNTING TAPE WATERPROOF		2	252258	1NVL-X797-CMP 3 12/2/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$36.82
LOGITECH SIGNATURE MK650 COMBO FOR BUSINESS, WIRELESS MOUSE AND KEYBOARD		2	252258	1NVL-X797-CMP 3 12/2/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$129.32
Check #: 0						
PO/InvoiceTotal:						\$166.14
Check Group:						
ROOFULL EXTERNAL CD DEVD +/-RW DRIVE USB 3.0 & USB-C CD BURNER DVD PLAYER		3	252368	17TD-KV6T-Y6LJ 12/8/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$89.97
Check #: 0						
PO/InvoiceTotal:						\$89.97
Check Group:						
Basic ceramic small space heater		1	252404	137K-37XQ-WXF X 12/15/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$22.49
Duracell AA batteries		1	252404	137K-37XQ-WXF X 12/15/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$25.49
Standing Desk		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$113.99
5 Compartment desk organizer		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 pack folding cell phone stand		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.89
Seat Cushion, Lumber Support pillow		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.99
Rotating pen holder		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.99
5 tier paper letter organizer		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$28.99
Felt tip assorted pens		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.79
Round mouse pad		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.99
Paper mate inkjoy pens		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.99
Wireless keyboard and mouse		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$45.99
Cloud wrist rest keyboard palm rest		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.96
Desk file organizer		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.97
Memory seat cushion		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.79
Wireless keyboard/mouse		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$39.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Memory pad wrist support		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.79
Wired headset w/mic		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.99
Pen/pencil desk holder organizer		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.79
Desk decor		1	252404	1FMH-QFWM-1K FQ 12/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$502.84
Check Group:						
Scantrons		32	252456	13LM-YDKN-6C7 K 12/19/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$278.40
Scantrons		14	252456	13LM-YDKN-6C7 K 12/19/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$119.00
Check #: 0						
PO/InvoiceTotal:						\$397.40
Check Group:						
Anker Prime Power Bank, 9,600mAh Battery Pack with 65w Output		1	252481	1NMW-TJLY-3C W1 12/16/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$74.99
Sangyn Retro Wall Phones for Landline		4	252481	1NMW-TJLY-3C W1 12/16/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$139.92
Check #: 0						
PO/InvoiceTotal:						\$214.91
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC UPS BATTERY BACKUP AND SURGE PROTECTOR, 850VA		4	252482	ING3-PMVC-1KL3 12/16/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$558.96
ANKER 332 USB-C HUB (5-IN-1) WITH 4K HDMI DISPLAY, 5 GBPS - AND 2 5GBPS USB-A DATA PROTS		4	252482	ING3-PMVC-1KL3 12/16/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$91.96
AOTHIA LEATHER DESK PAD PROTECTOR, MOUSE PAD		1	252482	ING3-PMVC-1KL3 12/16/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$13.29
Check #: 0						
PO/InvoiceTotal:						\$664.21
Check Group:						
DYMO 30856 LW NON-ADHESIVE NAME BADGE LABELS		9	252680	16PL-W69H-C7Y M 12/31/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$106.56
DYMO LABELWRITER 550 TURBO LABEL PRINTER		10	252680	16PL-W69H-C7Y M 12/31/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1,149.90
ANYEAST BARCODE SCANNER WITH STAND, USB WIRED INVENTORY		10	252680	16PL-W69H-C7Y M 12/31/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$299.80
ANKER 737 POWER BANK, 3-PORT LAPTOP PORTAL CHARGER		1	252680	16PL-W69H-C7Y M 12/31/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$1,661.26
Check Group:						
DYMO NAME BADGES LABELS		18	252681	16LF-P963-1FPV 12/30/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$282.60
Check #: 0						
PO/InvoiceTotal:						\$282.60
Vendor Total:						\$6,609.27

Amber Mechanical Contractors, Inc.

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
am lab not cooling		5.5	252706	W37703 10/31/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$880.00
labor		1.75	252706	W37703 10/31/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$280.00
service truck		1	252706	W37703 10/31/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$1,220.00
Vendor Total:						\$1,220.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Amita GlenOaks SY25 Blanket PO		1	250561	TDS-TP-2324 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,687.06
Check #: 0						
PO/InvoiceTotal:						\$9,687.06
Vendor Total:						\$9,687.06
Angela Marino						
Check Group:						
7/2/24EAST (SUMMER SCHOOL ELA CHECK IN) TO PMSA (OFFICE) STARTING POINT EAST, STOPPING POINT PMSA		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
7/2/24 PMSA(OFFICE) TO WEST (SUMMER SCHOOL ELA CHECK I/ANNE MTG)STARTING POINT PMSA STOPPING POINT WEST		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
7/3/24EAST (NEW OFFICE) TO PMSA (OFFICE) STARTING POINT EAST, STOPPING POINT PMSA		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
7/10/24 PMSA (OFFICE) to east (new office) starting point pmsa stopping point east		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7/15/24 PMSA (OFFICE) TO EAST (NEW OFFICE) STARTING POINT PMSA STOPPING POINT EAST		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
7/31/24PMSA (OFFICE) TO EAST(JOANNE) STARTING POINT PMSA STOPPING POINT EAST		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
7-31-42EAST (JOANNE) TO PMSA (SIA HELP)		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
8/13/24 EAST (DISTRICT INSTITUTE AM) TO PMSA (ELA PD) STARTING POINT EAST STOPPING POINT PMSA		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
8/19/24 PMSA TP WEST (DELIVER TE'S/MTGS)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/20/24 PMSA TO EAST (DELIVER BOOKS)		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
8/21/24 PMSA TO EAST (DELIVER BOOKS/MTGS)		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
8/22/24 WEST (BOOKS/ART TO PLC) TO EAST (B2SB)		5.1	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.19
8/23/24 WEST (ELA PLC) TO PMSA (BOOKS/DOCK)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/26/24 PMSA (LADYBUG/DOCS) TO WEST (BOOKS/STAR HELP		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/26/24 WEST (BOOKS/STAR HEL) TO PMSA (DOCK)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/26/24 PMSA(DOCK) TO WEST (MUSIC PLC/BOOKS/STAR HELP)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/27/24 EAST (PLCS) TO WEST (BOOKS/ANNE MTG)		5.1	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.19
8/28/24 PMSA (PLCS) TO EAST (BOOKS)		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/28/24 EAST (BOOKS) TO WEST (BOOKS)		5.1	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.19
8/29/24 WEST (PLCS) TO PMSA DOCK)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/29/30 PMSA (DOCK) TO WEST (PLCS)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/30/24 PMSA (OFFICE) TO WEST (BOOKS)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
8/30/24 WEST (BOOKS) TO PMSA (OFFICE)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
PMSA (OFFICE) TO TRITON (CRW MTG)		5.4	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.38
9/3/24 EAST (PLCS) TO WEST (BOOKS)		5.1	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.19
EAST (SAVVAS BAG9/5/24 FOR LANG) TO WEST (PLCS)		5.1	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.19
9/5/24 WEST (PLCS) TO PMSA (ALEX MTG)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
9/6/24 PMSA (NANCY) EAST (NANCY)		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
9/9/24 PMSA (NRI PD) TO WEST (KEYS AND GILLESPIE)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
9/12/24 WEST (PLCS) TO PMSA (COORDNATORS MTG)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
10/7/24 PMSA (NANCY PD) TO EAST (NANCY PD)		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
10/10/24 WEST (PLCS) TO PMSA (ALEX/TONY MTG, STRATEGIC PLANNONG)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/21/24 PMSA TO WEST (COSTELLO DROP OFF AMAZON)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	
10/29/24 EAST (PLCS) TO PMSA (IB COORDINATOR INTERVIEW)		1.8	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$1.13
				12/26/2024	Travel & Mileage (In State)	
10/31/24 WEST TO (PLCS) TO PMSA (STRATEGIC PLANNING)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	
11/1/24 EAST (CRW FIELD TRIP\$) TO PMSA (MUSICAL/SPECIAL BOE)		1.8	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$1.13
				12/26/2024	Travel & Mileage (In State)	
11/4/24 PMSA TO EAST (ART COACHING)		1.8	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$1.13
				12/26/2024	Travel & Mileage (In State)	
11/6/24 PMSA (ELA PLCS) TO WEST (FIELD TRIP 4)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	
11/14/24 WEST TO (PLCS) TO PMSA (STRATEGIC PLANNING)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	
11/14/24 PMSA (STRATEGIC PLANNING) TO WEST (NEW TEACHER PD)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	
PMSA 11/18/24 (NANCY) TO EAST (NANCY)		1.8	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$1.13
				12/26/2024	Travel & Mileage (In State)	
11/18/24 EAST (NANCY) TO PMSA (IB COORDINATOR INTERVIEW)		1.8	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$1.13
				12/26/2024	Travel & Mileage (In State)	
PMSA 19/9/24 (NANCY) TO WEST (NANCY)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	
12/9/24 WEST (NANCY) TO PMSA (NEW TEACHER PD)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	
12/16/24 WEST (GILLESPIE BOOKS) TO EAST (ART FINALS)		5.3	252688	Inv-252688	10.5.2210.332.0000.001.0010.0000	\$3.31
				12/26/2024	Travel & Mileage (In State)	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/12/24 WEST (PLCS) TO PMSA (STRATEGIC PLANNING)		5.1	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.19
12/16/24 EAST (ART FINALS) TO PMSA (PPT)		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
12/18/24 PMSA (VIRTUAL MTG) TO WEST (TE'S)		5.3	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.31
12/20/24 EAST (CAMBRIDGE BOOKS) TO PMSA		1.8	252688	Inv-252688 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.13
Check #: 0						
PO/InvoiceTotal:						\$120.12
Vendor Total:						\$120.12
AT&T	351015					
Check Group:						
PHONE BILL		1	252336	S664079079-2425 7 12/13/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,487.42
PHONE BILL		1	252336	S664079079-2431 8 12/13/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,485.01
Check #: 0						
PO/InvoiceTotal:						\$4,972.43
Vendor Total:						\$4,972.43
AT&T MOBILTY	350465					
Check Group:						
AT&T BILL		1	252458	287341515061X1 127202 11/19/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$615.29
Check #: 0						
PO/InvoiceTotal:						\$615.29
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCOUNT NUMBER 287335623365		1	252566	287335623365X1 208202 11/30/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 0	\$1,957.18
PO/InvoiceTotal:						\$1,957.18
Vendor Total:						\$2,572.47
BAKER TILLY US, LLP	363732					
Check Group:						
Audit 2024 invoice BT3019049		1	252776	BT3019049 12/20/2024	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$10,000.00
Current Audit Invoice		1	252776	BT3019049 12/20/2024	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$18,000.00
Check #: 0						
PO/InvoiceTotal:						\$28,000.00
Vendor Total:						\$28,000.00
BARNES & NOBLE	356644					
Check Group:						
Black Butler Vol 2		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.10
Black Star		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$12.59
Bloodmarked		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Carrie		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$11.90
Chronicles of the Lost Soul		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$21.99
Cien Anos de Soledad		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.26
Four Agreements		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.06

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gleanings		2	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$20.98
How to Stop Time		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$12.60
Josh and Hazel's Guide to Not Dating		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.29
Lost in Time		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.29
Love and Other Words		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$11.89
Mastery of Love		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.80
Ministry of Time		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$20.29
Mortal Instruments, the Complete Collection		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$58.79
New Darkness #1		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$7.69
One Hundred Years of Solitude		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.29
Please Ignore Vera Dietz		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$7.69
Pursuit of Happyness		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$11.19
Shaman King Omnibus 1		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 10		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 11		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shaman King Omnibus 12		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$12.59
Shaman King Omnibus 2		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 3		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 4		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 5		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 6		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 7		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 8		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Shaman King Omnibus 9		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Seven Secrets to Healthy, Happy Relationships		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$12.56
Sharp Objects		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$12.60
Someday		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.29
Sorry for Your Loss		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$7.69
Soulmate Equation		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$11.89
Starfish		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sync		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$14.69
Takes from a Not-So-Fabulous Life		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$10.49
Tales from a Not-So-Popular Party Girl		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$10.49
Timeline		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$12.60
Together We Burn		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.29
Tokyo Ghoul 10		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09
Tokyo Ghoul 2		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09
Toyko Ghoul 3		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09
Tokyo Ghoul 4		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09
Tokyo Ghoul 5		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09
Tokyo Ghoul 6		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09
Tokyo Ghoul 7		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$10.49
Tokyo Ghoul 8		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$10.49
Tokyo Ghoul 9		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$9.09
Trackers		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Twenty-Four Seconds from Now		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Unhoneymooners		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$11.89
Weight of Blood		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$13.99
Where the Forest Meets the Stars		1	251577	4593962 11/29/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$10.46
Check #: 0						
PO/InvoiceTotal:						\$736.77
Check Group:						
Akame ga Kill! Vol 2		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$9.10
Bloodlines		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$32.20
Braiding Sweetgrass for Young Adults		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$25.18
Cars of the 1950s		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$48.98
Cars of the 1960s		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$48.98
Cars of the 1970s		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$48.98
Cocoa Girl Awesome Hair		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$6.99
Everywhere You Don't Belong		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.72
Fire Force 17		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Fire Force 18		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire Force 19		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Helga		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
History of Tattooing		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$20.92
Horror for Weenies		3	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.77
How to Draw Tattoos		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.98
I'd Rather Burn Than Bloom		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
Invisible Man		4	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$47.60
Kim Jiyoung		3	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$31.38
Language of Tattoos		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$42.00
Light in Dark Times		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$16.76
Long Winter of 1945		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.95
Lost Car Companies of Detroit		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$33.58
Mark Ryden's Anima Animals		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$31.50
Marvel: What If		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$42.00
Marvel: What If		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$40.58

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marvel: What If		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Mastery		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.50
Mexikid		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$10.49
Mexikid (spanish edition)		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.96
Monstrous		3	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.27
New Naturals		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.80
Notes from a Hairy-Not-Scary Werewolf		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$18.18
Notes from a Totally Lame Vampire		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$18.18
Padre rico, padre pobre		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.26
Painted People		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.78
Prince & the Coyote		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.99
Prince of Dorkness		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$9.09
Romper el circulo		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.78
Shaman King 1		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38
Shaman King 2		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shaman King 3		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38
Shaman King 4		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Shaman King 5		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Shaman King 6		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$7.69
Sapiens: Volumen 1		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.46
Show-How Guides		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$9.78
Una arruga en el tiempo		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.52
Una corte de niebla y furia		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.26
Una corte de rosas y espinas		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.72
Volver a empezar		1	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.26
You Know I'm No Good		3	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.77
Echo		2	251578	4593574 11/28/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98

Check #: 0

PO/InvoiceTotal: \$1,216.61

Vendor Total: \$1,953.38

BATES, SHERRY D

Check Group:

TRAVEL TO EAST FOR PD	4.5	252485	INV252485 10/24/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL BACK TO WEST FROM PD		4.5	252485	INV252485 10/24/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
				Check #: 0		
					PO/InvoiceTotal:	\$6.04
					Vendor Total:	\$6.04
BERWYN GARAGE	351327					
Check Group:						
bus service repairs past due bills		1	252751	072999-1 8/13/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2,460.77
bus service repairs past due bills		1	252751	073010-1 8/8/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$290.94
bus service repairs past due bills		1	252751	073039-1 8/13/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$665.60
bus service repairs past due bills		1	252751	073218 9/23/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$180.00
bus service repairs past due bills		1	252751	073342 10/15/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2,087.34
				Check #: 0		
					PO/InvoiceTotal:	\$5,684.65
					Vendor Total:	\$5,684.65
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for December 9-12, 2024		32	252489	2024-3055 12/12/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$320.00
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for November 18-22, 2024		40	252489	2024-3055 12/12/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$400.00
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for November 25-27, 2024		24	252489	2024-3055 12/12/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$240.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for December 2-6, 2024		40	252489	2024-3055 12/12/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,360.00
					Vendor Total:	\$1,360.00
BLICK ART MATERIAL	350031					
Check Group:						
CANSON MI-TEINTES ART PAPER - FINE ART COLORS 19" x 25" PKG OF 10		1	251759	4291138 11/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.76
BLICK STUDIO ARTISTS' COLORED PENCIL - COLORLESS BLENDER		12	251759	4291138 11/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.44
BLICK ESSENTIALS VALUE BRUSH SET - FLAT BRUSHES, BROWN NYLON SET OF 12		1	251759	4411631 12/11/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.48
				Check #: 0		
					PO/InvoiceTotal:	\$50.68
Check Group:						
AIR DRY MODELING CLAY WHITE 2.2LB		6	252031	4285055 11/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.94
CRAYOLA CLR PENCIL 24 CT SET		15	252031	4285055 11/27/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$61.80
				Check #: 0		
					PO/InvoiceTotal:	\$106.74
					Vendor Total:	\$157.42
Bob's Dairy						
Check Group:						
East Dairy Budget 24-25		1	250642	340212 12/2/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$625.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Food BUDGET 24-25		1	250642	340213 12/2/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$489.70
West Dairy Budget 24-25		1	250642	340382 12/3/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$479.95
East Dairy Budget 24-25		1	250642	340706 12/5/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$189.75
PMSA Food BUDGET 24-25		1	250642	340707 12/5/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$258.10
West Dairy Budget 24-25		1	250642	340829 12/6/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$392.05
East Dairy Budget 24-25		1	250642	341015 12/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$611.10
PMSA Food BUDGET 24-25		1	250642	341016 12/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$333.45
West Dairy Budget 24-25		1	250642	341176 12/10/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$580.40
East Dairy Budget 24-25		1	250642	341471 12/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$263.70
PMSA Food BUDGET 24-25		1	250642	341472 12/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$416.45
West Dairy Budget 24-25		1	250642	341593 12/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$581.10
East Dairy Budget 24-25		1	250642	341773 12/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$436.00
PMSA Food BUDGET 24-25		1	250642	341774 12/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$161.15
West Dairy Budget 24-25		1	250642	341810 12/17/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$86.50

Check #: 0

PO/InvoiceTotal: \$5,904.45

Vendor Total: \$5,904.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDON, ALEXANDER						
Check Group:						
Mileage for Dr. Alexander Brandon (December 9-20, 2024)		1	252773	INV252773 12/20/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$50.85
Check #: 0						
PO/InvoiceTotal:						\$50.85
Vendor Total:						\$50.85
BSN SPORTS						
350492						
Check Group:						
Girls Volleyball Short Sleeve Tee		20	251487	927676931 11/8/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$780.00
Freight		1	251487	927676931 11/8/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$834.00
Check Group:						
ROY/WHT-WOMENS CLUB ACT LONG SLEEVE JERSEY: 4 SM, 10 MED, 6 LG, 15 XL, 2 2XL		37	251579	927854498 11/21/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,554.00
TRIFECTA SHOOTER SHIRT 2.0: 10 XXL, 5 - 3XL		11	251579	927854498 11/21/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$484.00
ROY/WHT- DF LS TIEMPO PREMIER II JERSEY: 5 MED, 4 LG, 10 XLG		23	251579	927854498 11/21/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$690.00
SHIPPING		1	251579	927854498 11/21/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$140.70
Check #: 0						
PO/InvoiceTotal:						\$2,868.70
Check Group:						
Boys Soccer Uniform warmups		25	251678	927659653 11/7/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,538.08

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,538.08
Check Group:						
Wrestling Singlet (10/S; 10/M; 2/L; 2/XL)		24	251817	927779746 11/17/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,392.00
Shipping & Handling		1	251817	927779746 11/17/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$1,464.00
Check Group:						
Girls Varsity Basketball Uniforms		15	251844	927950070 11/28/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,621.80
Check #: 0						
PO/InvoiceTotal:						\$1,621.80
Check Group:						
RO/OBSID-DF KNIT ACADEMY 23 TRACK W/ PROVISO EAST OVER PIRATE EMBROIDERY:		50	252099	927964470 11/30/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2,400.00
FREIGHT		1	252099	927964470 11/30/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$2,510.00
Vendor Total:						\$10,836.58
BUTLER, DANELE LEE						
Check Group:						
PD-TRAVEL TO PE		4.5	252497	Inv-252497 12/16/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
PD - TRAVEL BACK TO PW		4.5	252497	Inv-252497 12/16/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6.04
Check Group:						
Adams State Univ - Providing Effective Feedback to Foster Student Learning		1	252598	Inv-252598 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$254.15
Check #: 0						
PO/InvoiceTotal:						\$254.15
Vendor Total:						\$260.19
CALUMET CITY PLUMBING CO. INC.						
Check Group:						
FURNISH/ INSTALL BACKFLOW PREVENTER IN WET ROOM		1	240823	946984 11/13/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,036.00
Check #: 0						
PO/InvoiceTotal:						\$1,036.00
Check Group:						
REMOVE/ REPLACE 8" 1st SERVICE OS&Y VALVE ON FIRE SYSTEM COMING INTO THE BUILDING		1	250835	946982 11/13/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$4,736.00
Check #: 0						
PO/InvoiceTotal:						\$4,736.00
Check Group:						
FURNISH/ INSTALL NEW BACKFLOW PREVENTER TO FIRE SYSTEM IN MECHANICAL PUMP ROOM		1	250836	946656 11/13/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$3,698.00
Check #: 0						
PO/InvoiceTotal:						\$3,698.00
Vendor Total:						\$9,470.00
Camelot Thereapeutic Schools LLC						
Check Group:						
High Road SY25 Blanket		1	250573	INV208237 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,260.70

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$12,260.70
Vendor Total:						\$12,260.70
Carol Hayes						
Check Group:						
Issue refund due to EE paid in Error for dental benefits		1	252783	INV252783 8/1/2024	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$104.77
Check #: 0						
PO/InvoiceTotal:						\$104.77
Vendor Total:						\$104.77
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
SPRING SCALES CLASSPACK 1 200,500,1000,3000,5000,200G		2	251044	52729786 RI 9/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$73.18
Check #: 0						
PO/InvoiceTotal:						\$73.18
Check Group:						
formalin sheep heart, plain pail		25	251580	52751605 RI 10/18/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$147.50
Check #: 0						
PO/InvoiceTotal:						\$147.50
Vendor Total:						\$220.68
CHICAGO BALFOUR	367084					
Check Group:						
Diplomas		52	252296	930SUMPWHS24 B 11/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$223.08
Diploma processing fee		1	252296	930SUMPWHS24 B 11/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$35.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diploma back date processing fee		2	252296	930SUMPWHS24 B 11/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$50.00
shipping & handling		1	252296	930SUMPWHS24 B 11/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$76.19
Check #: 0						
PO/InvoiceTotal:						\$384.27
Vendor Total:						\$384.27
COLLEY ELEVATOR COMPANY						
Check Group:						
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	271659 12/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,591.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	272171 11/13/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$234.00
Check #: 0						
PO/InvoiceTotal:						\$1,825.00
Vendor Total:						\$1,825.00
COOK COUNTY COLLECTOR	355349					
Check Group:						
EAST-- ANNUAL COOK COUNTY ELEVATOR INSPECTION		1	252752	2423184 11/27/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
CASE Pre-Bill SY24-25		1	252624	1698 10/3/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$47,868.92
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47,868.92
						Vendor Total: \$47,868.92
CREATIVEEDGE VISUAL BRANDING	365145					
Check Group:						
SCHOOL T SHIRT VIP FIRST CLASS		115	252402	C4AD148D-0003 11/14/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2,012.50
Check #: 0						
						PO/InvoiceTotal: \$2,012.50
						Vendor Total: \$2,012.50
CROWN TROPHY	361912					
Check Group:						
2.5 IN CLASSIC LAURAL WREATH INSERT MEDAL RIBBON: RWB; INSERT A HONOR ROLL; FINISH: GOLD		150	252460	52003 10/29/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$538.50
SET UP FEE		1	252460	52003 10/29/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$8.50
Check #: 0						
						PO/InvoiceTotal: \$547.00
						Vendor Total: \$547.00
CRUZ, WANDA R						
Check Group:						
F.I.D.E.S.C.U. - Spanish and Latin American Literature		1	252360	INV/CRUZ 7/26/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
Check #: 0						
						PO/InvoiceTotal: \$2,500.00
Check Group:						
TRAVEL TO EAST FOR PD		4.5	252498	Inv-252498 12/16/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
TRAVEL BACK TO WEST FROM PD		4.5	252498	Inv-252498 12/16/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6.04
Vendor Total:						\$2,506.04
CustomInk, LLC						
Check Group:						
Crown hard cover notebook with stylus pen		200	252282	77952710 12/10/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,218.00
Check #: 0						
PO/InvoiceTotal:						\$1,218.00
Vendor Total:						\$1,218.00
D3 CNTRLS	365662					
Check Group:						
PMSA--PMSA DDC Service Agreement SERVICE CONTRACT BAS SYSTEM AT PMSA. INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS, REMOTE OPERATIONS AND ONSITE OPERATIONS AND SERVICE		1	250381	D4-56 1/3/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,369.00
Check #: 0						
PO/InvoiceTotal:						\$2,369.00
Vendor Total:						\$2,369.00
DANIEL, ROBERTO						
Check Group:						
Mileage for Rob Daniel (December 2-19, 2024))		1	252767	INV252767 12/19/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$50.99
Check #: 0						
PO/InvoiceTotal:						\$50.99
Vendor Total:						\$50.99
Delaney Quality Consultants						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delaney Quality Consultants translator bundles for 2 timelettles		1	251210	INV-0010258 9/19/2024	10.5.2300.410.0000.004.4909.0000 Supplies Check #: 0	\$539.98
PO/InvoiceTotal:						\$539.98
Vendor Total:						\$539.98
DISCOUNT TIRE WESTMONT						
Check Group:						
185/65 R14 86H SL BSW MHV Mohave Touring 40,000-mile Tires		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$196.00
14 X5.5 4-100.00 35 BKGLXX LIQ ATOM		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$260.00
P195/65 R15 91H SL BSW SNT Sentury Touring 40,000-Mile Tires		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$212.00
15 X6 4-100.00 41 BKGLXX LIQ ATOM		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$288.00
205/55 R16 91H SL BSW SNT Sentury Touring 40,000-Mile Tires		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$240.00
16 x6.5 5-100.00 41 BKGLXX LIQ ATOM		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$308.00
P215/55 R17 94V SL BSW SNT Sentury Touring 40,000-Mile Tires		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$268.00
17 X7 5-108.00 38 BKGLXX LIQ ATOM		4	251504	62012 12/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$344.00
Check #: 0						
PO/InvoiceTotal:						\$2,116.00
Vendor Total:						\$2,116.00

DUVALL, AMANDA KATE

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UBER - PA 11.21.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$43.66
PA MARRIOTT - DINNER 11.21.224		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$32.49
PA MARRIOTT - BREAKFAST 11.22.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.29
BECK'S CAJUN CAFE - LUNCH 11.22.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$17.78
BECK'S CAJUN CAFE		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$26.63
RECU - 11.22.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$13.94
TEA LEAF RTM - 11.23.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$8.05
BARCELONA - DINNER 11.23.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$35.00
SSP AMERICA - LUNCH 11.24.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$31.90
RECU - BREAKFAST - 11.23.2024		1	252612	Inv-252612 12/20/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$13.18

Check #: 0

PO/InvoiceTotal: \$242.92

Vendor Total: \$242.92

EARL, KEISHA

Check Group:

Uber/Lyft Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Keisha Earl	1	252692	Inv-252692 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$63.32
Airline Bag Check Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Keisha Earl	1	252692	Inv-252692 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Expense Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Keisha Earl		1	252692	Inv-252692 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$162.63
Mileage Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Keisha Earl		1	252692	Inv-252692 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$15.41
				Check #: 0		
					PO/InvoiceTotal:	\$321.36
					Vendor Total:	\$321.36
EAST AURORA HIGH SCHOOL	350856					
Check Group:						
Drill Meet Registration Fee		1	252608	Inv-252608 11/21/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals SY25 Blanket PO		1	250522	31037 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,594.76
				Check #: 0		
					PO/InvoiceTotal:	\$14,594.76
					Vendor Total:	\$14,594.76
ECRA GROUP, INC.						
Check Group:						
School Improvement Solution for the 2024-2025 School Year (July 1, 2024 through June 30, 2025) for Proviso East HS		1	252795	11153 7/31/2024	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$12,800.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Improvement Solution for the 2024-2025 School Year (July 1, 2024 through June 30, 2025) for Proviso East HS		1	252795	11153	10.5.2210.310.0000.002.4331.0001	\$24,000.00
				7/31/2024	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	\$36,800.00
					Vendor Total:	\$36,800.00
EGSL	351798					
Check Group:						
2024 PROFESSIONAL DEVELOPMENT FOR MAINT. EMPLOYESS--2 HOUR AWARENESS CLASS		17	252354	324121	20.5.2540.310.0000.002.2000.0000	\$1,700.00
				12/20/2024	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,700.00
					Vendor Total:	\$1,700.00
ELMHURST OCCUPATIONAL HEALTH	364900					
Check Group:						
5/25/24 DRUG SCREENING-- JESSIE HAYES		1	252355	00182428-00	20.5.2540.390.0000.002.2000.0000	\$256.00
				5/31/2024	Other Purchased Services	
5/26/24 DRUG SCREENING-- LUIS VILLALVA		1	252355	00182428-00	20.5.2540.390.0000.002.2000.0000	\$256.00
				5/31/2024	Other Purchased Services	
7/16/24 DRUG SCREENING-- MARCUS HROBOWSKI		1	252355	00185811-00	20.5.2540.390.0000.002.2000.0000	\$215.00
				7/31/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$727.00
					Vendor Total:	\$727.00
Epic Special Education Staffing						
Check Group:						
Epic Staffing - Silverstein 11.18-11.23		1	252577	INV109425	10.5.1200.390.0000.001.0393.0000	\$3,187.50
				12/2/2024	Other Purchased Services	
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,187.50
Check Group:						
Epic Staffing - Silverstein 12.2-12.7		1	252578	INV109984 12/13/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,187.50
Check #: 0						
PO/InvoiceTotal:						\$3,187.50
Vendor Total:						\$6,375.00
ERIN MASON						
Check Group:						
Event Parking Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Dr. Erin Mason		1	252603	Inv-252603 12/20/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$92.40
Food Expense Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Dr. Erin Mason		1	252603	Inv-252603 12/20/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$70.31
Check #: 0						
PO/InvoiceTotal:						\$162.71
Vendor Total:						\$162.71
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
Tuition for 20 Students		20	252625	20250601-22 12/13/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$56,000.00
Check #: 0						
PO/InvoiceTotal:						\$56,000.00
Vendor Total:						\$56,000.00
FERRELLGAS						
Check Group:						
BULKFILL 33-1/2LB ALUM LIQ CYL		52.5	252389	Inv-252389 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$324.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAZMAT FEE		1	252389	Inv-252389 12/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.99
FUEL SURCHARGE FEE		1	252389	Inv-252389 12/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$351.90
Vendor Total:						\$351.90
FIRST STUDENT	352702					
Check Group:						
Out of District SPED Students Trans service 24-25		1	250638	12015676 12/18/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$101,217.48
PAEC SPED TRANSPORTATION 24-25		1	250638	12015678 12/12/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$42,862.43
PAEC SPED TRANSPORTATION 24-25		1	250638	12015680 12/12/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$65,104.28
PAEC SPED TRANSPORTATION 24-25		1	250638	12015682 12/12/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$16,948.91
SPED TRANSPORTATION SERVICES 24-25		1	250638	12015683 12/12/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$27,934.40
SPED TRANSPORTATION SERVICES 24-25		1	250638	12015685 12/12/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$17,187.31
PAEC SPED TRANSPORTATION 24-25		1	250638	12015687 12/12/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$8,516.80
Check #: 0						
PO/InvoiceTotal:						\$279,771.61
Vendor Total:						\$279,771.61
FITNESS EXPRESS INC.	366039					
Check Group:						
Knob, Tulip Style [F2-3-4		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pin, Increment Weight [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$30.00
Spring, Incr Wt [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
SHIPPING AND HANDLING		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$745.00
HOURLY LABOR		16	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,280.00
SHROUD, RIGHT CRACKED		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$149.00
LifeFitness - 95Ci Upright Bike - #19 - CCP106066 Shroud, Left {cracked} AK63-00299-0002 - Shroud, LT		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$149.00
TRAVEL CHARGE 2 TECHS		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$160.00
LIFEFITNESS - IC5 INDOOR CYCLE - #07 - FCQB0028457-20D		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - 95Ri Recumbent Bike - #42 - CCS105213 AK39-00137-0002 - Shroud, LT Shroud, Left, Recumbent, Shadow Gray		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$179.00
Shroud, Right, Recumbent, Shadow Gray		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$179.00
Concept II - Model D Rower - 0510180-2712-430699050 Misc. Item D battery		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
FOOT CAP		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
Concept II - Model D Rower - 0510180-2712-430603926 Misc. Item D battery		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
Concept II - Model D Rower - 0510180-2712-430699042 Misc. Item D battery		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chain w/Connector Swivel		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$60.00
FOOT CAP		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5.00
Concept II - Model D Rower - 0510180-2712-430699138 Misc. Item D battery		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
FOOT CAP		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - IC5 Indoor Cycle - #02 - FCQB0028395-20D 320-00-00020-01 - Computer WattRate LCD+ Computer, IC5		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$295.00
LifeFitness - IC5 Indoor Cycle - #08 - FCQB0028399-20D 180-01-00034-01 - Knob Pop Pin, Vertical Adj. Knob [F2-3-3]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$24.00
LifeFitness - IC5 Indoor Cycle - #09 - FCQB0028458-20D 150-03-00048-01 - Strap Set Strap Set, Pedal		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - IC5 Indoor Cycle - #16 - FCQB0028470-20D 170-01-00019-01 - Cable Cable, Console		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$21.00
END CAP SET, NARROW HORIZONTAL SEATPOST SLIDER		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15.00
THUMB LOCK HANDLE ASSY, SEATPOST ADJUST		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$25.00
End Cap Set, Horizontal Handlebar Slider		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15.00
CABLE COVER KIT UPPER HORIZONTAL HBAR SLIDER [E2-2-1]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
THUMB LOCK HANDLE ASSY, HBAR ADJUST		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$25.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LifeFitness - IC5 Indoor Cycle - #17 - FCQB0028455-20D 150-03-00048-01 - Strap Set Strap Set, Pedal		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - IC5 Indoor Cycle - #22 - FCQB0028398-20D 150-03-00048-01 - Strap Set Strap Set, Peda		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - IC5 Indoor Cycle - #27 - FCQB0028397-20D 320-00-00020-01 - Computer Wattrate LCD+ Computer, IC5		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$295.00
LifeFitness - IC5 Indoor Cycle - #29 - FCQB0028452-20D 150-03-00048-01 - Strap Set Strap Set, Peda		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - PSSLC Seated Leg Curl - PSSLCSE001154 7423714 - Cable Cable, PCADC/SLC, 103-1/2		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$85.00
LifeFitness - PSAB Abdominal Crunch - PSABSE001016 8048001 - Knob Knob, Tulip Style [F2-3-4]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.00
Pin, Increment Weight [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$30.00
Spring, Incr Wt [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - PSTE Tricep Extension - PSTESE000988 7442601 - Spring Spring, Seat		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$20.00
LifeFitness - PSLE Leg Extension - PSLESE001550 7442701 - SPRING SPRING, PRO2 HANDLE TORSION		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.40
Grip, 1.25" OD, Open End [S1-2]		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$58.00
Grip Cap, 1.25 OD, 7/8" ID		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$34.00
Cable, PCADC/SLC, 103-1/2		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$85.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LifeFitness - PSLE Leg Extension - PSLESE001549 8048001 - Knob Knob, Tulip Style [F2-3-4]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.00
Pin, Increment Weight [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$30.00
Spring, Incr Wt [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
Grip, 1.25" OD, Open End [S1-2]		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$58.00
Grip Cap, 1.25 OD, 7/8" ID		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$34.00
LifeFitness - PSRW Seated Row - PSRWSE001018 7423609 - Cable Cable, PSRW, 89-1/2		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$75.00
Knob, Tulip Style [F2-3-4]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.00
Pin, Increment Weight [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$30.00
Spring, Incr Wt [F2-3-5]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - PSAD Assisted Dip/Chin - PSADCSE001541 7353001 - Selector Pin Weight Selector PiN		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$18.00
Plug, Lanyard Attachment [F2-3-1]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.00
Crimp, Cable [F2-3-1]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.00
LifeFitness - PSRW Seated Row - PSRWSE001019 7423609 - Cable Cable, PSRW, 89-1/2		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$75.00
LifeFitness - 97Ti Treadmill - #01 - ATV100950 SAFTEY KEY W/ TETHER ASSY MISSING		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$75.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LifeFitness - 95Xi Elliptical - #01 - AXB100575Battery, 6V, 2.5A		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$55.00
				12/3/2024	Other Purchased Services	
LifeFitness - 95Xi Elliptical - #01 - AXB100575 PCB Circuit Board		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$220.00
				12/3/2024	Other Purchased Services	
LifeFitness - 95Xi Elliptical - #01 - AXB100575 9 5Xi - AXB Cover, Pedal, Inside, Left, 02xx SHDW		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$95.00
				12/3/2024	Other Purchased Services	
Cover, Link, Outer, Left, SHDW		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$120.00
				12/3/2024	Other Purchased Services	
Lever Joint Cover, Outside, Left or Right		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$15.00
				12/3/2024	Other Purchased Services	
Inside Pedal Lever Inner Cover[F2-2-2]		2	251593	29414	10.5.2210.390.0000.001.0010.0000	\$20.00
				12/3/2024	Other Purchased Services	
0K62-01013-0201 - CoverCover: Deadshaft; Rear; Out; Shadow-02XX		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$18.00
				12/3/2024	Other Purchased Services	
cover: Deadshaft; Front; Out; Shadow-02XX		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$18.00
				12/3/2024	Other Purchased Services	
LifeFitness - IC5 Indoor Cycle - #28 - FCQB0028389-20D 150-03-00048-01 - Strap Set Strap Set, Pedal		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$10.00
				12/3/2024	Other Purchased Services	
LifeFitness - 95Xi Elliptical - #02 - AXB100976 0K62-01015-0201 - Cover, Inside, RT Cover, Pedal, Inside, SHDW, RIGHT		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$95.00
				12/3/2024	Other Purchased Services	
Cover, Link, Outer, Right, SHDW		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$120.00
				12/3/2024	Other Purchased Services	
0K62-01036-0002 - Cover, Outside		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$15.00
				12/3/2024	Other Purchased Services	
F2-2-2] Inside Pedal Lever Inner Cover		1	251593	29414	10.5.2210.390.0000.001.0010.0000	\$10.00
				12/3/2024	Other Purchased Services	
Cover: Deadshaft; Rear; Out; Shadow-02XX		2	251593	29414	10.5.2210.390.0000.001.0010.0000	\$36.00
				12/3/2024	Other Purchased Services	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cover: Deadshaft; Front; Out; Shadow-02XX		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$36.00
Cover, Deadshaft, Front [F2-2-2]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15.00
Cover, Deadshaft, Inside, Left		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$29.00
Screw, 19mm, M4.2 x 0.7 x 19, PHL PAN		10	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$20.00
LifeFitness - 95Xi Elliptical - #03 - AXB100975 OK62-01016-0201 - Cover, Inside, LT Cover, Pedal, Inside, Left, 02xx SHDW		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$95.00
Cover, Link, Outer, Left, SHDW		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$120.00
Inside Pedal Lever Inner Cover		4	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$40.00
Screw 10 MM [F2-3-1]		4	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.00
Cover: Deadshaft; Rear; Out; Shadow-02XX		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$18.00
Cover: Deadshaft; Front; Out; Shadow-02XX		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$18.00
Screw, 19mm, M4.2 x 0.7 x 19, PHL PAN		10	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$20.00
LifeFitness - 95Xi Elliptical - #16 - AXB100980 OK62-01009-0000 - Cover Cover, Deadshaft, Front [F2-2-2]		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15.00
Cover, Deadshaft, Inside, Left		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$29.00
Screw, 19mm, M4.2 x 0.7 x 19, PHL PAN		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bullhorn Cover, Left		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.00
Screw, M4.2x0.70 44mm [F2-3-1]		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.00
Cover, Link, Outer, Right, SHDW		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$120.00
Inside Pedal Lever Inner Cover		4	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$40.00
LifeFitness - 95Xi Elliptical - #14 - AXB100973 OK62-01015-0201 - Cover, Inside, RT Cover, Pedal, Inside, SHDW, RIGHT		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$95.00
Screw 10 MM [F2-3-1]		4	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.00
Cover: Deadshaft; Rear; Out; Shadow-02XX		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$36.00
Cover: Deadshaft; Front; Out; Shadow-02XX		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$36.00
Screw, 19mm, M4.2 x 0.7 x 19, PHL PAN		4	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.00
LifeFitness - 95Xi Elliptical - #13 - AXB100576 Cover: Deadshaft; Rear; Out; Shadow-02XX		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$18.00
Cover: Deadshaft; Front; Out; Shadow-02XX		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$18.00
Screw, 19mm, M4.2 x 0.7 x 19, PHL PAN		2	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.00
LifeFitness - 95Xi Elliptical - #10 - AXB100974 OK62-01035-0000 - Cover Inside Pedal Lever Inner Cover		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
LifeFitness - 95Ci Upright Bike - #23 - CCP106048 Shroud, Left {cracked}		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$149.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shroud, Right {cracked}		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$149.00
LifeFitness - 95Ci Upright Bike - #24 - CCP105931 0017-00003-0685 - Battery Battery, 6V, 2.5A		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$55.00
LifeFitness - 95Ci Upright Bike - #29 - CCP106047 0017-00003-0685 - Battery Battery, 6V, 2.5A		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$55.00
LifeFitness - 95Ri Recumbent Bike - #43 - CCS105211 Console Assy, 95Ci, 95Ri {face plate broken		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$429.00
LifeFitness - 95Ri Recumbent Bike - #45 - CCS105212 AK39-00137-0002 - Shroud, LT Shroud, Left, Recumbent, Shadow Gray		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$179.00
Shroud, Right, Recumbent, Shadow Gray		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$179.00
Console Assy, 95Ci, 95Ri {face plate broken}		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$429.00
Seat Lever/Lock Assy, SHDW		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$129.00
Endcap, Seat Rail, SHDW		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$45.00
BOLT, 1/4 -20X 8 TRX		4	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.00
Washer, Star, 256-.478-028		4	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8.00
Bracket, Front Stop, Carriage		1	251593	29414 12/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15.00

Check #: 0

PO/InvoiceTotal: \$8,106.40

Vendor Total: \$8,106.40

FLEET US LLC

352687

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
250 gal. line white paint		1	250656	SI114063 8/24/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,445.00
freight		1	250656	SI114063 8/24/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$2,645.00
Check Group:						
linestripe yellow		30	251086	SI114272 9/26/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,750.00
filter pressure line		2	251086	SI114272 9/26/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$102.66
fastline tank lid		1	251086	SI114272 9/26/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.50
FREIGHT CHARGE		1	251086	SI114272 9/26/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$139.00
Check #: 0						
PO/InvoiceTotal:						\$4,004.16
Vendor Total:						\$6,649.16
FLINN SCIENTIFIC, INC	350107					
Check Group:						
BIORAD SEMIMCROVOLUME		1	251872	3083004 11/6/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.80
Check #: 0						
PO/InvoiceTotal:						\$19.80
Vendor Total:						\$19.80
Flowlyst LLC						
Check Group:						
Logix Dashboard Module Two dashboards		1	252779	INV252779/DEPO SIT 1/3/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$1,613.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,613.00
Check Group:						
Logix Onboarding and Training travel cost		1	252780	INV252780/DEPO SIT 1/3/2025	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$3,800.00
Check #: 0						
PO/InvoiceTotal:						\$3,800.00
Check Group:						
Logix Budget Entry Module		1	252781	INV252781/DEPO SIT 1/3/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$2,850.00
Check #: 0						
PO/InvoiceTotal:						\$2,850.00
Check Group:						
Logix Budget Tracker Module		1	252782	INV252782/DEPO SIT 1/3/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$2,650.00
Check #: 0						
PO/InvoiceTotal:						\$2,650.00
Vendor Total:						\$10,913.00
FRANCZEK P.C.						
Check Group:						
General School Law		1	252778	236796 12/30/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,654.50
PTAB Matters		1	252778	236796 12/30/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$126.00
Retainer		1	252778	236796 12/30/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$8,500.00
Check #: 0						
PO/InvoiceTotal:						\$19,280.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19,280.50
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
22W 26x13 LIGHT BULBS FOR BY ELEVATORS		6	252390	917342 12/4/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$85.50
Check #: 0						
PO/InvoiceTotal:						\$85.50
Vendor Total:						\$85.50
GHA TECHNOLOGIES INC	365291					
Check Group:						
SAMSUNG 85" DIAGONAL CLASS BED-H SERIES LED-BACKLIT LCD TV		2	251250	11423966 9/24/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,076.52
Check #: 0						
PO/InvoiceTotal:						\$2,076.52
Vendor Total:						\$2,076.52
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP# 60-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 11/15/2024		1	252396	202411-J325 11/18/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$525,451.74
Check #: 0						
PO/InvoiceTotal:						\$525,451.74
Check Group:						
PAY APP# 61--FACILITY MASTER PLAN IMPLEMENTATIO SERVICES THRU12/15/24		1	252771	202412-J577 12/15/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$649,340.22
Check #: 0						
PO/InvoiceTotal:						\$649,340.22
Vendor Total:						\$1,174,791.96
GOPHER SPORT	350125					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPLASH SURGE SWIM TUBE - 40" DIA, BLUE		4	251968	IN420128 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$159.80
Check #: 0						
PO/InvoiceTotal:						\$159.80
Check Group:						
Shuttlecocks set of 120		1	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$279.00
Wood- Shaft Hockey Set		1	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$279.00
Fuse Pickle Ball Indoor		5	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$124.75
Spikeball Game Set		5	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$374.75
Spikeball Replacement Ball		5	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$59.75
Tabletop tennis pack		1	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$1,108.22
Waka Kickball		4	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$75.80
10% Discount Applied - Steel Badminton Racquet		35	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$52.33)
10% Discount Applied - Wood- Shaft Hockey Set		1	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$27.90)
10% Discount Applied - Fuse Pickle Ball Indoor		5	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$12.48)
10% Discount Applied - Spikeball Game Set		5	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$37.48)
10% Discount Applied - Spikeball Replacement Ball		5	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$5.98)

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% Discount Applied - Waka Kickball		4	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$7.58)
Steel Badminton Racquet		35	252067	IN414371 11/14/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$523.25
Check #: 0						
PO/InvoiceTotal:						\$2,680.77
Vendor Total:						\$2,840.57
Gordon Food Service, Inc.						
Check Group:						
West Food srevic Budget 24-25		1	250586	2001882413 11/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$129.23)
East Food Service Budget 24-25		1	250586	2001904867 12/3/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$18.77)
East Food Service Budget 24-25		1	250586	9016794357 12/2/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,830.31
East Food Service Budget 24-25		1	250586	9016794364 12/2/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$193.34
East Food Service Budget 24-25		1	250586	9016794367 12/2/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$329.08
West Food srevic Budget 24-25		1	250586	9016794392 12/2/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,245.14
West Food srevic Budget 24-25		1	250586	9016794400 12/2/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$102.68
West Food srevic Budget 24-25		1	250586	9016794404 12/2/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$606.51
PMSA Food service Budget 24-25		1	250586	9016794429 12/2/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,896.69
PMSA Food service Budget 24-25		1	250586	9016794444 12/2/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$371.80
PMSA Food service Budget 24-25		1	250586	9016794446 12/2/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$505.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Food Service Budget 24-25		1	250586	9016886694 12/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,686.90
East Food Service Budget 24-25		1	250586	9016886697 12/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$463.32
East Food Service Budget 24-25		1	250586	9016886698 12/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$364.43
East Food Service Budget 24-25		1	250586	9016886699 12/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$343.63
PMSA Food service Budget 24-25		1	250586	9016886717 12/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$5,229.07
PMSA Food service Budget 24-25		1	250586	9016886721 12/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$356.40
PMSA Food service Budget 24-25		1	250586	9016886722 12/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$245.45
PMSA Food service Budget 24-25		1	250586	9016886723 12/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$235.85
West Food service Budget 24-25		1	250586	9016913154 12/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$6,623.12
West Food service Budget 24-25		1	250586	9016913157 12/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$463.32
West Food service Budget 24-25		1	250586	9016913158 12/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$265.08
West Food service Budget 24-25		1	250586	9016913159 12/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$343.63
East Food Service Budget 24-25		1	250586	9017050157 12/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,672.40
East Food Service Budget 24-25		1	250586	9017050169 12/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$292.44
West Food service Budget 24-25		1	250586	9017050211 12/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,499.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Food srevce Budget 24-25		1	250586	9017050221 12/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$85.01
West Food srevce Budget 24-25		1	250586	9017050225 12/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$774.64
PMSA Food service Budget 24-25		1	250586	9017050286 12/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$412.28
PMSA Food service Budget 24-25		1	250586	9017050294 12/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,611.66
PMSA Food service Budget 24-25		1	250586	9017050300 12/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$66.44
PMSA Food service Budget 24-25		1	250586	9017050301 12/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,102.55
East Food Service Budget 24-25		1	250586	9017147682 12/11/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,125.35
East Food Service Budget 24-25		1	250586	9017147683 12/11/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$375.20
PMSA Food service Budget 24-25		1	250586	9017147690 12/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,984.95
PMSA Food service Budget 24-25		1	250586	9017147694 12/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$409.77
West Food srevce Budget 24-25		1	250586	9017175418 12/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,291.69
West Food srevce Budget 24-25		1	250586	9017175420 12/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$257.30
West Food srevce Budget 24-25		1	250586	9017175421 12/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$284.04
East Food Service Budget 24-25		1	250586	9017304674 12/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,338.26
East Food Service Budget 24-25		1	250586	9017304686 12/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$326.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Food srevce Budget 24-25		1	250586	9017304715 12/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,485.96
West Food srevce Budget 24-25		1	250586	9017304722 12/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$609.02
PMSA Food service Budget 24-25		1	250586	9017304740 12/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,599.52
PMSA Food service Budget 24-25		1	250586	9017304745 12/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$198.75
PMSA Food service Budget 24-25		1	250586	9017304749 12/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$382.12
East Food Service Budget 24-25		1	250586	9017398085 12/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,066.93
East Food Service Budget 24-25		1	250586	9017398086 12/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$160.92
PMSA Food service Budget 24-25		1	250586	9017398089 12/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,530.30
West Food srevce Budget 24-25		1	250586	9017424532 12/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,441.48
West Food srevce Budget 24-25		1	250586	9017424534 12/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$485.99

Check #: 0

PO/InvoiceTotal: \$70,424.33

Vendor Total: \$70,424.33

GRAINGER, INC. 350126

Check Group:

Hex Nut: M8-1.00 Thread, 13mm Hex Wd, 6.5mm Hex Ht, Steel, Class 8, Zinc Plated, 100 PK	3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$21.27
Marking Flag: 2 1/2 in x 3 1/2 in Flag Size (HxW), 15 in Staff Ht, Black, Blank, No Image, 100 PK	3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$37.59

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Finishing Nail, 1 1/2 in, 15 ga, PK630: Finishing Nails, 1 1/2 in Lg, 0.072 in Shank Dia, Brad, 630 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$13.68
Flat Washer: For Screw Size 5/16 in, Steel Not Graded, Zinc Plated, 0.344 in In Dia, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$4.59
Hex Nut, M6-1.00 Thread, 100mm Hex Wd, 5mm Hex Ht, Steel Class 8, Plain, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$10.44
Plain Washer: For Screw Size M6, Steel Not Graded, Zinc Plated, 6.4mm in Dia, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$6.66
Bulletin Board: 48 in Ht, 72 in Wd, Natural, Silver, Mounting Hardware, Cork		4	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$846.16
Retaining Ring, External, 0.042" Thk, PK50: External, Std 0.042 in Thick, Fits 7/8 in Shaft Dia, 50 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$19.68
Plain Washer: For Screw Size M8, Steel, Not Graded, Zinc Plated, 8.4mm in Dia, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$7.74
Flat Washer; For Screw Size 3/8 in, Steel, Not Graded, Zinc Plated, 0.406 In in Dia, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$8.52
Hex Nut: 5/16"-18 Thread, 1/2 in Hex Wd, 17/64 in Hex Ht, Steel, Grade 2, Zinc Plated, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$11.52
Screwdriver Bit Set: Screwdriver Bit Set, 175 No. of Pieces, 1/4 in Hex Shank Size, Steel		6	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$538.14
Hex Head Cap Screw: Steel, A307A, Zinc Plated, 5/16"-18, Coarse, 1 1/2 in Lg, Fully Threaded, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$33.84
Wood Screw: #10 Size, 3/4 in Lg, Steel, Zinc Plated, Flat, Phillips, ASME B18.6.1, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$6.18

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hex Head Cap Screw: Steel, Class 8.8, Zinc Plated, M6-1.00, Coarse, 35 mm lg, Fully Threaded, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$19.26
Hex Nut: 1/4"-20 Thread, 7/16 in Hex Wd, 7/32 in Hex Ht, Steel, Grade 2, Zinc Plated, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$9.24
Wood Screw: #8 Size, 1 in Lg, Steel, Zinc Plated, Flat, Phillips, ASME B18.6.1, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$5.82
Hex Head Cap Screw: Steel, Class 8.8, Black Oxide, M8-1.00, Fine, 40 mm lg, Globally Sourced, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$76.29
Multi-Material Screw: #8 Size, 1 1/2 in Lg, Steel, Zinc Yellow, Flat, Torx, Torx, 200 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$36.66
Socket Head Cap Screw: 1/4"-20 Thread Size, 1 in Lg, Std, Zinc Plated, Steel, 3/16 in Drive, 100 PK		3	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$39.81
Shipping		1	252227	9327870359 12/26/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$32.61
Shipping		1	252227	9330933780 1/1/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$34.16
Plastic Shelving: 96 in x 16 in, 27 in Overall Ht, 2 Shelves		4	252227	9330933780 1/1/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$886.16
Vertical Storage Rack: Starter, 48 in x 24 in x 60 in, 4 Bays, Blue, Vertical		2	252227	9333949098 12/4/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$860.10
Shipping		1	252227	9333949098 12/4/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$33.15
Bookcase: Charcoal, Steel, 72 in Overall Ht, 36 in Overall Wd, 12 in Overall Dp, 5 Shelves		3	252227	9333991454 1/2/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$1,273.38
Shipping		1	252227	9333991454 1/2/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$49.08

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,921.73
Check Group:						
Electronic Lock,Keypad,Lever SCHLAGE ELECTRONICS CO100CY70 KP SPA 626 BD,Sparta		1	252544	9351407128 12/19/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$765.81
Check #: 0						
PO/InvoiceTotal:						\$765.81
Check Group:						
PMSA-- TOILET SPUDS FOR REPAIRS TO TOLIETS		20	252545	9334628550 12/4/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$306.60
Check #: 0						
PO/InvoiceTotal:						\$306.60
Vendor Total:						\$5,994.14
HEARTSPRING	367170					
Check Group:						
Heartspring Nov 24 room and board		1	252626	17643 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,114.70
Heartspring Tuition		1	252626	17643 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,826.80
Heartspring Mom travel		1	252626	17643 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$462.95
Heartspring Dad Travel		1	252626	17643 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$665.32
Check #: 0						
PO/InvoiceTotal:						\$30,069.77
Vendor Total:						\$30,069.77
HENDRICKSON, SCOTT L						
Check Group:						
PD - TRAVEL TO PE		4.5	252499	Inv-252499 12/16/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD - TRAVEL BACK TO PW		4.5	252499	Inv-252499 12/16/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
Check #: 0						
PO/InvoiceTotal:						\$6.04
Vendor Total:						\$6.04
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Wrestling Mat Tape and Lettering		24	252464	51085 2/23/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$624.00
Wrestling Mat Tape and Lettering		28	252464	51091 2/26/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$560.00
Check #: 0						
PO/InvoiceTotal:						\$1,184.00
Vendor Total:						\$1,184.00
HIXSON, SANDRA L						
Check Group:						
Joint Annual Conference Parking		1	252570	Inv-252570 12/12/2024	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$18.00
LAZ Parking Illinois Center		1	252570	Inv-252570 12/12/2024	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$100.00
Hyatt Regency Chicago Meal		1	252570	Inv-252570 12/12/2024	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$19.72
Sheraton Grand Chicago Meal		1	252570	Inv-252570 12/12/2024	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$40.23
Whole Foods		1	252570	Inv-252570 12/12/2024	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$13.65
Sheraton Grand Hotel Meal		1	252570	Inv-252570 12/12/2024	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$136.46
Chipotle		1	252570	Inv-252570 12/12/2024	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$19.11

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$347.17
Vendor Total:						\$347.17
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
Attorney Fees 10-8.10.30.24		1	252484	63847 10/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$267.65
2022 Group RMC PTAB Split west. & hillside and Proviso		1	252484	63972 10/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$205.79
2021 PTABS w Hillside 93 & Village of Hillside		1	252484	63976 10/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$151.21
2022 PTABS w Hillside 93 Village of Hillside		1	252484	63979 10/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$13.86
2023 PTAB W Hillside 93 & Village of Hillside		1	252484	63981 10/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$214.61
Check #: 0						
PO/InvoiceTotal:						\$853.12
Vendor Total:						\$853.12
HUGHES, LEROY I						
Check Group:						
BUS PERMIT		1	252469	INV252469 12/6/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
IASA	354486					
Check Group:						
Kallieris Membership		1	252438	50-FY25 12/20/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$991.50
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$991.50
Vendor Total:						\$991.50
IL ASSN OF SCHOOL BUSINESS OFFICIALS	354936					
Check Group:						
IL. Ass. of School Business Conference		1	252682	0059319 11/22/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
Illinois Music Education Association						
Check Group:						
D1 Josiah Davis's Senior Orchestra Festival Enrty (Violin)		1	252428	62007 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$30.00
D1 Jaylyn Scavella's Senior Band Festival Entry (Trumpet)		1	252428	62007 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group:						
D1 Josia Davis's Senior Strings Audition (Violin)		1	252429	62687 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Jocelyn Gutierrez's Senior Winds Audition (Alto Sax)		1	252429	62687 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Jared Sanchez's Senior Winds Audition (Trumpet)		1	252429	62687 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Jaylyn' Scavella's Senior Winds Audition (Trumpet)		1	252429	62687 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Jaqlyn Scavella's Senior Winds Audition (Flute)		1	252429	62687 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Roselyn Gutierrez's Senior Winds Audition (Trumpet)		1	252429	62687 11/18/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group:						
Josiah Davis's Orchestra Participation		1	252430	16219 12/6/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$150.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Christin Chiganos Membership		1	252370	472442 12/18/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
NASSP Dues Individual		1	252370	472442 12/18/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$689.00
Vendor Total:						\$689.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding 10/23/24 to 11/25/24		1	252442	JYCY338 11/30/2024	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$31.95
Check #: 0						
PO/InvoiceTotal:						\$31.95
Check Group:						
Shredding Storage period 10/23/24 to 11/25/24		1	252610	JYCS420 11/30/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$80.06
Check #: 0						
PO/InvoiceTotal:						\$80.06
Vendor Total:						\$112.01
ITCCCA	354838					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Track & Field		1	252777	TRACKWEST/JE N/DUB 12/30/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$206.00
Check #: 0						
PO/InvoiceTotal:						\$206.00
Vendor Total:						\$206.00
J C LICHT COMPANY	350196					
Check Group:						
5G N48501 ULTRASPEC SCUFFX EG INT		5	252407	02200623 11/25/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,374.75
1G 079380 ADVANCE SG		5	252407	02200623 11/25/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$348.55
5G SXA110099 STIX BONDING PRIMER		3	252407	02200623 11/25/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$749.85
Check #: 0						
PO/InvoiceTotal:						\$2,473.15
Check Group:						
1G SXA110099 STIX BONDING PRIMER		10	252754	02201658 12/20/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$499.90
5G N4851X ULTRASPEC SCUFFX EG INT		1	252754	02201658 12/20/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$274.95
1G N4851X ULTRASPEC SCUFFX EG INT		10	252754	02201658 12/20/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$549.90
Check #: 0						
PO/InvoiceTotal:						\$1,324.75
Vendor Total:						\$3,797.90
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schultz SY25 Blanket		1	250527	11302404 12/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$33,710.32

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$33,710.32
Vendor Total:						\$33,710.32
Jennifer Gordon						
Check Group:						
Univ of St Francis - Creating Successful Teaching & Learning Environments		1	252365	INVJ.GORDON 9/30/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52536281 12/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$770.40
Check #: 0						
PO/InvoiceTotal:						\$770.40
Check Group:						
INVOICE# 52548985 - MASTER CONTROLLER REPAIRS AND LABOR		1	252755	52548985 12/17/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8,678.09
Check #: 0						
PO/InvoiceTotal:						\$8,678.09
Vendor Total:						\$9,448.49
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy SY25 Blanket		1	250531	209-112024 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,676.76
Check #: 0						
PO/InvoiceTotal:						\$3,676.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,676.76
Kaleidoscope Education Solutions, Inc.						
Check Group:						
11/12 to 11/15- Washington	31	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/13 to 11/15- Lekkas, Harry	24	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,800.00
11/12 to 11/15- Hernandez, Stephanie	31	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- McAfee, Candice	23.25	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
11/12 to 11/15- Nelson, Arielle	31	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- White, Makava	14.25	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$513.00
11/12 to 11/15- Skanes, Kejuan	22.5	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$810.00
11/12 to 11/15- Alvarez, Dylan	31	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- Hernandez, Yadira	31	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- Medrano Hernandez, Vero	31	252357	3048772	12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$10,656.00
Check Group:						
11/18/24 to 11/22/24- Glover, Lyntina	38.75	252358	3048945	12/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/18/24 to 11/22/24- Macias, Areli	38.75	252358	3048945	12/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/18/24 to 11/22/24- Boateng, Brianna		38.75	252358	3048945 12/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/18/24 to 11/22/24- Wallace, Veleda		38.75	252358	3048945 12/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/18/24 to 11/22/24- Rueda, Millie		38.75	252358	3048945 12/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/18/24 to 11/22/24- Mashall, Marvin		31	252358	3048945 12/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$8,091.00
Check Group:						
11/18/24 to 11/22/24- Hernandez, Stephanie		38.75	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/18/24 to 11/20/24- McAfee, Candice		23.25	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
11/19/24 to 11/22/24- White, Makava		25.23	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$908.28
11/18/24 to 11/22/24- Skanes, Kejuan		30	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,080.00
11/18/24 to 11/22/24- Alvarez, Dylan		38.75	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/18/24 to 11/22/24- Hernandez, Yadira		31	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/18/24 to 11/22/24- Washington		38.75	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/18/24 to 11/22/24- Lekkas, Harry		40	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
11/18/24 to 11/22/24- Medrano Hernandez, Vero		38.75	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
11/21/2024- Bucio, Zurizeidy		7.75	252400	3048944 11/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$279.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$12,800.28
Check Group:						
09/30/24- 10/04/24- Macias, Areli		38.75	252492	3047811	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				10/26/2024	Professional Services - (Temp Agencies)	
09/30/24- 10/04/24-Boateng, Brianna		23.25	252492	3047811	10.5.2640.303.0000.001.0325.0000	\$837.00
				10/26/2024	Professional Services - (Temp Agencies)	
09/30/24- 10/04/24-Wallace, Veleda		38.75	252492	3047811	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				10/26/2024	Professional Services - (Temp Agencies)	
09/30/24- 10/04/24-Rueda, Millie		38.75	252492	3047811	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				10/26/2024	Professional Services - (Temp Agencies)	
09/30/24- 10/04/24-Marshall, Marvin		23.25	252492	3047811	10.5.2640.303.0000.001.0325.0000	\$837.00
				10/26/2024	Professional Services - (Temp Agencies)	
Check #: 0						
PO/InvoiceTotal:						\$5,859.00
Check Group:						
12/02/24 to 12/06/24- Glover, Lyntiana		38.75	252572	3049254	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				12/8/2024	Professional Services - (Temp Agencies)	
12/02/24 to 12/06/24- Macias, Areli		38.75	252572	3049254	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				12/8/2024	Professional Services - (Temp Agencies)	
12/02/24 to 12/06/24- Boateng, Brianna		38.75	252572	3049254	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				12/8/2024	Professional Services - (Temp Agencies)	
12/02/24 to 12/06/24- Wallace, Veleda		38.75	252572	3049254	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				12/8/2024	Professional Services - (Temp Agencies)	
12/02/24 to 12/06/24- Rueda, Millie		38.75	252572	3049254	10.5.2640.303.0000.001.0325.0000	\$1,395.00
				12/8/2024	Professional Services - (Temp Agencies)	
12/02/24 to 12/06/24- Marshall, Marvin		31	252572	3049254	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				12/8/2024	Professional Services - (Temp Agencies)	
Check #: 0						
PO/InvoiceTotal:						\$8,091.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12/02/24 to 12/06/24- Washington		39.25	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,413.00
12/02/24 to 12/06/24-Lekkas, Harry		40	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
12/02/24 to 12/06/24- Hernandez, Stephanie		39.25	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,413.00
12/02/24 to 12/06/24- McAfee, Candice		39.25	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,413.00
12/02/24 to 12/06/24- Nelson, Arielle		39.25	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,413.00
12/03/24 to 12/04/24- White, Makava		15.5	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$558.00
12/02/24 to 12/06/24- Skanes, Kejuan		37.5	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,350.00
12/02/24 to 12/06/24- Alvarez, Dylan		39.25	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,413.00
12/02/24 to 12/06/24- Hernandez, Yadira		39.25	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,413.00
12/02/24 to 12/06/24- Medrano Hernandez, Vero		31	252604	3049253 12/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00

Check #: 0

PO/InvoiceTotal: \$14,502.00

Vendor Total: \$59,999.28

LA BASH, JENNIFER J

Check Group:

College of DuPage - Sign Language Fingerspelling	1	252768	INV252768 12/16/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$463.50

Check #: 0

PO/InvoiceTotal: \$463.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$463.50
LAKEMARY CENTER INC						
Check Group:						
Lakemary November 24 tuition		1	252633	252633 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,213.00
Check #: 0						
PO/InvoiceTotal:						\$36,213.00
Vendor Total:						\$36,213.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
WEST SANTATION BUDGET 24-25		1	250695	LR6037053 12/15/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,106.00
EAST SANTATION SERVICE		1	250695	LR6037054 12/15/2024	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,487.00
PMSA SANTATION BUDGET		1	250695	LR6037055 12/15/2024	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,403.00
Check #: 0						
PO/InvoiceTotal:						\$5,996.00
Vendor Total:						\$5,996.00
LEARNWELL						
Check Group:						
Learnwell tuition for Y.R		1	252347	IN219410 12/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell tuition for A.V		1	252347	INV219405 12/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell tuition for B.M		1	252347	INV219406 12/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for J.H		1	252347	INV219407 12/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learnwell tuition for J.P		1	252347	INV219408 12/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for V.V		1	252347	INV219409 12/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Check #: 0						
PO/InvoiceTotal:						\$1,904.17
Check Group:						
Learnwell tuition for A.V		1	252426	INV220182 11/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell tuition for B.M		1	252426	INV220183 11/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell tuition for J.H		1	252426	INV220184 11/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell tuition for J.P		1	252426	INV220185 11/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell tuition for V.V		1	252426	INV220186 11/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell tuition for Y.R		1	252426	INV220187 11/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Check #: 0						
PO/InvoiceTotal:						\$745.11
Check Group:						
Learnwell tuition for A.V		1	252472	INV222510 12/6/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Learnwell tuition for V.V		1	252472	INV222511 12/6/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for Y.R		1	252472	INV222512 1/5/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Check #: 0						
PO/InvoiceTotal:						\$1,076.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Learnwell tuition for A.V		1	252615	INV223761 12/13/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Learnwell tuition for A.M		1	252615	INV223762 12/13/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Learnwell tuition for T.A		1	252615	INV223763 12/13/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for V.V		1	252615	INV223764 12/13/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
					Check #: 0	
					PO/InvoiceTotal:	\$1,407.43
					Vendor Total:	\$5,132.98
Lee, Felicia						
Check Group:						
Uber/Lyft Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Felicia Lee		1	252635	Inv-252635 12/23/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$78.95
Food Expense Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Felicia Lee		1	252635	Inv-252635 12/23/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$220.32
					Check #: 0	
					PO/InvoiceTotal:	\$299.27
					Vendor Total:	\$299.27
LITTLE FRIENDS INC	365034					
Check Group:						
Little Friends SY25 Blanket		1	250533	161423 11/27/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,557.58
					Check #: 0	
					PO/InvoiceTotal:	\$6,557.58
					Vendor Total:	\$6,557.58

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lori Loquercio						
Check Group:						
jv v swimming		1	252784	INV252784 9/19/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
LOULOUSIS, EKATERINE						
Check Group:						
Idaho State Univ - Restorative Practices for Teachers		1	252599	Inv-252599 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
DEI		1	252599	Inv-252599 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
ELL		1	252599	Inv-252599 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Getting Appy in the Classroom		1	252599	Inv-252599 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Innovative Teaching Strageties		1	252599	Inv-252599 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
MAxim Healthcare Services						
Check Group:						
Shenita Conyers - Nov 15		8	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$618.00
Shenita Conyers - Nov 21		7.85	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$606.41
Shenita Conyers - Nov 25		8.16	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$630.36

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shenita Conyers - Nov 26		1.75	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$135.19
Shenita Conyers - Nov 8		8.25	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$637.31
Shenita Conyers - Nov 14		8.03	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$620.32
Shenita Conyers - Nov 7		8.33	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$643.49
Shenita Conyers - Nov 12		8.05	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$621.86
Shenita Conyers - Nov 13		7.98	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$616.46
Shenita Conyers - Nov 18-19		16.02	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,237.54
Shenita Conyers - Nov 20		8.05	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$621.86
Shenita Conyers - Nov 1 (Training)		7.91	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$611.05
Shenita Conyers - Nov 4		8.01	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$618.77
Shenita Conyers - Nov 6		8.16	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$630.36
Taronna Davis (Substitute Nurse @Proviso West) - Nov 1		8	252617	V25612586 12/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
Check #: 0						
PO/InvoiceTotal:						\$9,549.38
Check Group:						
Substitute Nurse @Proviso West - Taronna Davis Oct 1-2, 2024		16	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,400.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rainaiya Ratchford, LPN - Oct 2		4.58	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$353.81
Taronna Davis Oct 3		8	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
Taronna Davis Oct 4		7.25	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$634.74
Taronna Davis Oct 7		8	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
Taronna Davis Oct 8		8.08	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$707.40
Taronna Davis Oct 9-10		16	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,400.80
Taronna Davis Oct 11		7.92	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$693.40
Taronna Davis Oct 11 - School OT		0.08	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$10.51
Taronna Davis Oct 15-16		16	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,400.80
Taronna Davis Oct 17		8.33	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$729.29
Taronna Davis Oct 18, 21, 22, 23, 24, 25, 28, 29, 30		72	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$6,303.60
Shenita Conyers LPN - Oct 31		8	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$618.00
Taronna Davis Oct 31		8	252636	V25 11/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40

Check #: 0

PO/InvoiceTotal: \$16,354.35

Vendor Total: \$25,903.73

MCDONALD JR, ALFRED

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300-WATT EQU <A> ECS (300W) A23 SMT DL 1 PK		6	252395	Inv-252395 12/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$77.88
Check #: 0						
PO/InvoiceTotal:						\$77.88
Vendor Total:						\$77.88
MCMANMON, ZOE C						
Check Group:						
Univ of st Francis - Methods of Teaching Drivers Ed		1	252600	Inv-252600 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,025.00
Check #: 0						
PO/InvoiceTotal:						\$1,025.00
Check Group:						
PW TO EAST		4.5	252685	Inv-252685 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
EAST TO PW		5.3	252685	Inv-252685 12/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.55
Check #: 0						
PO/InvoiceTotal:						\$6.57
Vendor Total:						\$1,031.57
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
PROVISO EAST ROM 10 DRIVERS ED DATA		1	252477	86385 11/29/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,373.92
Check #: 0						
PO/InvoiceTotal:						\$6,373.92
Check Group:						
PROVISO MATH AND SCIENCE POOL FIELD HOUSE EAST		1	252478	86384 11/29/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$915.58
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$915.58
						Vendor Total: \$7,289.50
Melanie Molina						
Check Group:						
Aurora Univ - General Psychology		1	252618	Inv-252618 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,860.00
Social Welfare Insts & Policy		1	252618	Inv-252618 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,860.00
Check #: 0						
						PO/InvoiceTotal: \$3,720.00
						Vendor Total: \$3,720.00
MENTA ACADEMY HILLSIDE 356248						
Check Group:						
Menta Hillside SY25 Blanket		1	250577	SESINV-042775 11/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,380.95
Menta Hillside SY25 Blanket		1	250577	SESINV-042776 11/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,303.04
Check #: 0						
						PO/InvoiceTotal: \$22,683.99
Check Group:						
Menta Hillside Transport Blanket SY25		1	250578	SYSINV-016512 11/26/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$3,314.08
Menta Hillside Transport Blanket SY25		1	250578	SYSINV-016513 11/26/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,092.80
Check #: 0						
						PO/InvoiceTotal: \$4,406.88
						Vendor Total: \$27,090.87
MENTA ACADEMY OAK PARK						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menta Oak Park SY25 tuition		1	250580	SESINV-042616 11/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,121.96
Check #: 0						
PO/InvoiceTotal:						\$13,121.96
Check Group:						
Menta Oak Park SY25 Transport		1	250581	SYSINV-016446 11/26/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$3,597.03
Check #: 0						
PO/InvoiceTotal:						\$3,597.03
Vendor Total:						\$16,718.99
METROPOLITAN, CORP	363955					
Check Group:						
WEST-- WINNNG BID TO REPAIR CANOPY IN CIRCLE DRIVE AND BATHROOM PARTITIONS		1	252329	APPLICA - 2 12/20/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$207,000.00
Check #: 0						
PO/InvoiceTotal:						\$207,000.00
Vendor Total:						\$207,000.00
Michael Swanson						
Check Group:						
BOCCE BALL		1	252718	INV252718 1/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$200.00
LUNCHEON FOR STAFF		1	252718	INV252718 1/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$405.00
Check #: 0						
PO/InvoiceTotal:						\$605.00
Vendor Total:						\$605.00
Michael's Uniform company						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
short sleeve shirt		63	251100	MU-11495 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$1,606.50
long sleeve shirt		33	251100	MU-11495 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$940.50
cargo pants		88	251100	MU-11495 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$3,036.00
ladies cargo pants		10	251100	MU-11495 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$345.00
Check #: 0						
PO/InvoiceTotal:						\$5,928.00
Check Group:						
sweatshirt XL		15	251101	MU-11496 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$465.00
sweatshirt 2XL		2	251101	MU-11496 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$65.00
sweatshirt 3XL		2	251101	MU-11496 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$72.00
safety jacket		2	251101	MU-11496 10/21/2024	20.5.2540.491.0000.003.2000.0000 Uniforms	\$144.00
Check #: 0						
PO/InvoiceTotal:						\$746.00
Check Group:						
ladies hoodies		4	251738	MU-11831 11/13/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$124.00
men hoodie		2	251738	MU-11831 11/13/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$6,863.00

MIDLAND PAPER

351424

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8.5X11.10M WHITE 500CT		80	252245	IN02355382 12/2/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3,555.20
Check #: 0						
PO/InvoiceTotal:						\$3,555.20
Check Group:						
8.5x11 WHITE PAPER 500 CT		80	252246	IN02355379 12/2/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$3,555.20
Check #: 0						
PO/InvoiceTotal:						\$3,555.20
Check Group:						
8.5 X11 WHITE PAPER		120	252247	IN02355384 12/2/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$5,332.80
Check #: 0						
PO/InvoiceTotal:						\$5,332.80
Vendor Total:						\$12,443.20
Mindsight						
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO		1	252377	INV15415 12/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT CONTRACT YEAR 01/01/2024-12/31/2025		1	252416	INV15414 12/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
MRR-OUTSOURCED SERVICES LAYER 7		1	252416	INV15414 12/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT		1	252416	INV15414 12/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
MRR-SERVER CENTRAL/DEFT		1	252416	INV15414 12/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$11,550.00
Vendor Total:						\$15,050.00
MS. ROBERTS ACADEMY	357085					
Check Group:						
Semester Tuition for First Year New Student		12	252627	OPRF02 12/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$33,600.00
Kit for New Student		1	252627	OPRF02 12/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
Semester Tuition for Second Year Students		5	252627	OPRF02 12/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$14,000.00
Check #: 0						
PO/InvoiceTotal:						\$48,800.00
Vendor Total:						\$48,800.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
WORK SMART EXECUTIVE LEATHER FLIP ARM CHAIR		2	251072	ZK251712-OFF 10/15/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$644.84
SHIPPING		1	251072	ZK251712-OFF 10/15/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$762.84
Check Group:						
PMSA-- METAL CABINET TO LOCK UP CAMERA EQUIPMENT FOR ROOM 503		1	252371	ZK256276-SCU 12/19/2024	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$764.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	252371	ZK256276-SCU 12/19/2024	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$112.97
				Check #: 0		
					PO/InvoiceTotal:	\$877.07
Check Group:						
Chair Black Polyurethane/Brushed Metal Base		1	252372	ZK255095-TDQ 12/26/2024	10.5.2320.410.0000.001.0001.0000 General Supplies	\$366.38
				Check #: 0		
					PO/InvoiceTotal:	\$366.38
					Vendor Total:	\$2,006.29
Nearpod						
Check Group:						
Nearpod English Learner Program		1	252325	INVn603417 12/5/2024	10.5.1800.328.0000.001.4909.0001 Digital Licenses	\$5,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
NEVCO	350242					
Check Group:						
plastic cover piece		1	252391	0000263903 12/20/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$30.00
shipping		1	252391	0000263903 12/20/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$14.78
				Check #: 0		
					PO/InvoiceTotal:	\$44.78
					Vendor Total:	\$44.78
NOBLE, RODNEY L						
Check Group:						
refund premium differential for dental benefits paid		1	252671	Inv-252671 12/23/2024	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$794.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$794.00
Vendor Total:						\$794.00
NULIFE TIRE SERVICE	364293					
Check Group:						
24*9.5 tires		1	251455	6554 10/4/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$305.00
Check #: 0						
PO/InvoiceTotal:						\$305.00
Check Group:						
PMSA-- TIRE REPAIR ON THE S130 BOBCAT		1	252756	7224 12/20/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$380.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
PMSA-- 2024 WINTER HOOD CLEANING IN CAFE KITCHEN		1	252423	323331 12/27/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,600.00
TRUCK CHARGE		1	252423	323331 12/27/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271713688 12/11/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271713787	20.5.2540.390.0000.001.2000.0000	\$181.99
				12/6/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271716457	20.5.2540.390.0000.001.2000.0000	\$250.00
				12/11/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	274359997	20.5.2540.390.0000.001.2000.0000	\$750.00
				12/6/2024	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$1,388.98
Vendor Total:						\$1,388.98
P. A. E. C. CENTER	350255					
Check Group:						
PAEC Educational Fund		1	252424	14474	10.5.4220.670.0000.001.0342.0000	\$507,578.00
				12/15/2024	Tuition- PAEC	
PAEC Operations and Maintenance Fund		1	252424	14474	20.5.4120.670.0000.001.0342.0000	\$93,620.00
				12/15/2024	Tuition	
PAEC Transport Fund		1	252424	14474	40.5.4120.331.0000.001.0342.0000	\$15,197.00
				12/15/2024	SPED Transportation- PAEC	
PAEC % of Related Services		1	252424	14474	10.5.4220.670.0000.001.0342.0000	\$4,862.00
				12/15/2024	Tuition- PAEC	
PAEC % of Student Enrollment		1	252424	14474	10.5.4220.670.0000.001.0342.0000	\$60,737.00
				12/15/2024	Tuition- PAEC	
Check #: 0						
PO/InvoiceTotal:						\$681,994.00
Vendor Total:						\$681,994.00
PACTT LEARNING CENTER						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACTT Learning Center SY25 Blanket		1	250568	INV0086 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,051.14
PACTT Learning Center SY25 Blanket		1	250568	REC/463 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,051.14
Check #: 0						
PO/InvoiceTotal:						\$14,102.28
Vendor Total:						\$14,102.28
PAPPAS, GEORGE A						
Check Group:						
Uber/Lyft Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for George Pappas		1	252613	Inv-252613 12/20/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$51.85
Food Expense Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for George Pappas		1	252613	Inv-252613 12/20/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$119.30
Check #: 0						
PO/InvoiceTotal:						\$171.15
Vendor Total:						\$171.15
PAULUS, AMY E						
Check Group:						
Uber/Lyft Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Amy Paulus		1	252686	Inv-252686 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$134.98
Food Expense Reimbursement for ACTE VISION Conference (Dec. 3-7, 2024, in San Antonio) for Amy Paulus		1	252686	Inv-252686 12/26/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$202.41
Check #: 0						
PO/InvoiceTotal:						\$337.39
Vendor Total:						\$337.39
Pioneer Athletics						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
topper		6	252703	INV-201121 5/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,680.00
shipping		1	252703	INV-201121 5/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$137.00
Check #: 0						
PO/InvoiceTotal:						\$1,817.00
Check Group:						
basic cord		2	252704	INV-203868 6/4/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$269.90
freight		1	252704	INV-203868 6/4/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$19.51
Check #: 0						
PO/InvoiceTotal:						\$289.41
Vendor Total:						\$2,106.41
POINT AUTOMOTIVE INC.	364540					
Check Group:						
DISTRICT- VAN#4-- OIL CHANGE AND 6 MONTH IDOT SAFTEY INSPECTION AND STICKER		1	252611	198 12/17/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$186.50
Check #: 0						
PO/InvoiceTotal:						\$186.50
Check Group:						
BRAKE MASTER CYLINDER		1	252745	196 12/13/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$316.00
BRAKE BOOSTER		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$194.00
RIGHT REAR BRAKE CALIPER		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$129.00
REAR BRAKE MOTORS		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$318.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REAR BRAKE PADS		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$89.00
AIR FILTER		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$56.00
LABOR TO REPLACE BRAKES		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$560.00
LIGHTNING SWITCH		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$11.00
LABOR - REMAINING WORK		1	252745	196 12/13/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$1,813.00
Check Group:						
PMSA-- OIL CHANGE ON 2006 E150 CARGO VAN		1	252757	197 12/13/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$89.50
Check #: 0						
PO/InvoiceTotal:						\$89.50
Vendor Total:						\$2,089.00
Quadient Finance Inc.						
Check Group:						
PURCHASES POSTAGE PPLN01 001		1	252350	POSTING/11/29/2 4 12/27/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
REPAIR KITCHEN FLOOR		1	252303	INV252303 1/2/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,475.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6.57
Check Group:						
Idaho State Univ - A Classroom for Everyone		1	252601	Inv-252601 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Mgmt Strategies for the Everyday Teacher		1	252601	Inv-252601 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Conscious Discipline		1	252601	Inv-252601 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Improving Classroom Mgmt		1	252601	Inv-252601 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Intervention strategies for Educators within MTSS		1	252601	Inv-252601 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
What Every Teacher Should Know about ADHD		1	252601	Inv-252601 12/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$996.57
RingCentral Inc.						
Check Group:						
SUBSCRIPTION; CHARGES; TAXES, FEES AND SURCHARGES; HARDWARE		1	252690	CD_000989863 12/22/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$6,379.30
Check #: 0						
PO/InvoiceTotal:						\$6,379.30
Vendor Total:						\$6,379.30
ROBERT HALF						
Check Group:						
Fields, Jacquelynn Wk end 11/29/24		16	252363	64383914 11/29/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$880.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$880.00
Check Group:						
Christy Week- end 11/29		1	252379	64374588 11/29/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$1,016.48
Check #: 0						
PO/InvoiceTotal:						\$1,016.48
Check Group:						
Fields, Jacquelynn Wk end 12/06/2024		40	252452	64409747 12/10/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Christy Week end 11/22		1	252507	64347668 11/25/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
Check #: 0						
PO/InvoiceTotal:						\$2,541.20
Check Group:						
Fields, Jacquelynn Wk end 11/08/24		32	252616	64292247 11/11/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,760.00
Check #: 0						
PO/InvoiceTotal:						\$1,760.00
Check Group:						
Fields, Jacquelynn Wk end 12/20/24		40	252774	64455818 12/20/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$10,597.68
RODRIGUEZ, ANGELICA						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Loyola Univ - Integrative Seminar		1	252769	INV252769 12/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,080.00
Group Work Practice in Social Work		1	252769	INV252769 12/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,080.00
Vendor Total:						\$3,080.00
Ruben D Olivares						
Check Group:						
MILEAGE REIMBURSEMENT		26	252491	INV252491 10/29/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$17.42
Check #: 0						
PO/InvoiceTotal:						\$17.42
Vendor Total:						\$17.42
RUSO'S POWER EQUIPMENT	363000					
Check Group:						
PMSA-- REPAIRS TO THE CHEETAH ZERO TURN LAWN MOWER		1	252409	PSI20050594 12/2/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$610.17
Check #: 0						
PO/InvoiceTotal:						\$610.17
Vendor Total:						\$610.17
SCANTRON	350493					
Check Group:						
50 QUESTIONS X 5 CHOICE ALPHA 2/SD (500/PKG)		5	252381	176230 12/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$545.00
100 QUESTIONS 5 CHC ALPHS (500/PKG)		5	252381	176230 12/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$545.00
QUIZZSTRIP 15 QUESTIONS X 5 ALPHA (500/PKG)		3	252381	176230 12/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$219.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	252381	176230 12/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$57.67
				Check #: 0		
					PO/InvoiceTotal:	\$1,366.67
					Vendor Total:	\$1,366.67
SCHAUB, JESSICA L						
Check Group:						
Masters Degree Tuition Reimbursement 4 of 5; Concordia Univ-Chicago		1	252486	INV252486/JESSICA 12/11/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,307.30
				Check #: 0		
					PO/InvoiceTotal:	\$2,307.30
					Vendor Total:	\$2,307.30
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
TE-2 TOTEMASTER BALL LOCKER BLUE		1	251400	CINV000163271 12/13/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$273.65
				Check #: 0		
					PO/InvoiceTotal:	\$273.65
					Vendor Total:	\$273.65
SCHOOL SPECIALTY INC	350024					
Check Group:						
WEST Instructional Supplies Grant PLEASE SEE ATTACHMENT		1	244575	208134915413 9/18/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$580.10
				Check #: 0		
					PO/InvoiceTotal:	\$580.10
Check Group:						
Crayola Coloring and Activity Book, Colors of the World, 96 Pages Item #: 2127885		1	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$1.94

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Adult Coloring Book, City Escapes, 40 Pages Item #: 2127891		1	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.08
Classroom Select Zoom Stack Motion Stools, Triple Stack, Rubber Base Item #: 5004734		2	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$366.28
Abilitations Mesh Glitter Fidget Balls, Set of 5 Item #: 2103709		1	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$10.39
Kits for Kidz Young Adult Hygiene Kit, 9 x 4 x 6 Inches, Grades 6 to 12 Item #: 2117988		4	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$36.00
Play Visions FunFidget Squishy Ball, Bumpy Gel Ball, Colors Vary Item #: 018214		2	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.14
Abilitations Abili-Stretch Stretchy Strings, Set of 6 Item #: 2089441		1	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.94
Play Visions FunFidget Squishy Ball, Smiley Face, Colors Vary Item #: 015198		2	251133	308104646110 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$22.09
Check #: 0						
PO/InvoiceTotal:						\$469.86
Check Group:						
Abilitations Mesh Glitter Fidget Balls, Set of 5 Item #: 2103709		1	251324	208134993914 10/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.99
Abilitations Soft Foam-Filled Fidget Balls, Set of 3 Item #: 2103706		2	251324	208134993914 10/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$23.68
Light-Up Puffer Ball, 3 Inches, Assorted Colors, Set of 3 Item #: 2123707		2	251324	208134993914 10/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$23.98
Abilitations Sensory Bubble Push-Pops, Set of 2 Item #: 2089442		2	251324	208134993914 10/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$22.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Play Visions FunFidget Squishy Ball, Bumpy Gel Ball, Colors Vary Item #: 018214		2	251324	208134993914 10/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$25.04
Play Visions FunFidget Squishy Ball, Smiley Face, Colors Vary Item #: 015198		2	251324	208134993914 10/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$25.04
Abilitations Abili-Stretch Stretchy Strings, Set of 6 Item #: 2089441		1	251324	208134993914 10/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.24
Check #: 0						
PO/InvoiceTotal:						\$143.45
Vendor Total:						\$1,193.41
SCHOOLMINT INC.						
Check Group:						
SCHOOLWIDE BEHAVIOR MANAGEMENT SOFTWARE: PERIOD 2 (8/25-11/25)		1	252614	INV-14568 12/24/2024	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$1,659.74
Check #: 0						
PO/InvoiceTotal:						\$1,659.74
Vendor Total:						\$1,659.74
SCOTT, SHANNON M						
Check Group:						
TRAVEL TO EAST FOR PD		4.5	252487	INV252487 10/24/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
TRAVEL BACK TO PW FROM PD		4.5	252487	INV252487 10/24/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.02
Check #: 0						
PO/InvoiceTotal:						\$6.04
Vendor Total:						\$6.04
SEAL OF ILLINOIS	363267					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL of IL SY25 Blanket		1	250538	12953 11/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,793.50
				Check #: 0		
					PO/InvoiceTotal:	\$24,793.50
					Vendor Total:	\$24,793.50
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South SY25 Blanket PO		1	250539	8945 11/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,725.25
				Check #: 0		
					PO/InvoiceTotal:	\$6,725.25
					Vendor Total:	\$6,725.25
SEALS JR, CLETIS DARRELL						
Check Group:						
Masters Degree Tuition Reimbursement 3 of 5; Vandercook College of Music		1	252488	INV252488/CEAL S 12/1/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,614.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,614.50
					Vendor Total:	\$2,614.50
SHOREWOOD HOME & AUTO	366927					
Check Group:						
REPAIRS TO JOHN DEERE 1445 - PARTS, LABOR, AND PREVENTATIVE MAINTENANCE		1	251890	03-446330 11/25/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,654.95
				Check #: 0		
					PO/InvoiceTotal:	\$3,654.95
Check Group:						
hinge		1	252330	01-447325 12/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$106.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hinge		1	252330	01-447325 12/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$71.53
plate		1	252330	01-447325 12/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$47.14
plate		1	252330	01-447325 12/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$48.26
Check #: 0						
PO/InvoiceTotal:						\$273.20
Vendor Total:						\$3,928.15
SNAP-ON INDUSTRIAL	350336					
Check Group:						
3/4" NH Fitting & 5/8" Hose		4	251769	ARV/63334341 12/9/2024	10.5.1400.411.0000.003.3220.0001 Educational Supplies	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
3/8" Impact Wrench		10	252088	ARV/63148918 11/18/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$4,342.10
Shipping		1	252088	ARV/63148918 11/18/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$33.93
Check #: 0						
PO/InvoiceTotal:						\$4,376.03
Check Group:						
18V 3/8 Compact IMP Wrench DB Red		2	252089	ARV/63154044 11/18/2024	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$650.92
Shipping		1	252089	ARV/63154044 11/18/2024	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$210.00
F/O Adjusted Creeper Red		2	252089	ARV/63155439 11/18/2024	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$537.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F/O Adjusted Creeper Red		8	252089	ARV/63155439 11/18/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$2,148.00
18V 5AH Lithium Battery with Side Latch		2	252089	ARV/63155439 11/18/2024	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$328.42
14.4v & 18v Dual Bay Charger		2	252089	ARV/63155439 11/18/2024	10.5.1400.411.0000.002.3220.0001 Educational Supplies	\$182.92
Check #: 0						
PO/InvoiceTotal:						\$4,057.26
Check Group:						
3/8 x 50 Levelwind Zillareel		6	252116	ARV/63164935 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$2,381.40
Legacy 3/8 in. x 50		1	252116	ARV/63164935 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$290.03
Valve Stem Puller		1	252116	ARV/63164935 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$39.75
Shipping		1	252116	ARV/63164935 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$2,921.18
Vendor Total:						\$11,429.47
STANTON MECHANICAL INC	351739					
Check Group:						
boiler 1 and 2 scale removal		1	250846	506757 9/30/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,940.00
Check #: 0						
PO/InvoiceTotal:						\$4,940.00
Check Group:						
boiler feed pump replacement		1	251469	507258 11/26/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,920.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,920.00
						Vendor Total: \$9,860.00
STAPLES ADVANTAGE	351890					
Check Group:						
Esser CloseoutPD Part 3 Please see attached quote PT 1		1	251269	6016829777 11/12/2024	10.5.2210.410.0000.001.4998.0003 General Supplies	\$9,083.51
Check #: 0						
						PO/InvoiceTotal: \$9,083.51
Check Group:						
Bush Furniture Somerset 72"W 3 Position Sit to Stand L Shaped Desk with Hutch, Platinum Gray (SET015PG) Item #: 24458826		1	251827	6018151452 11/30/2024	10.5.1200.550.0000.001.4620.0001 Capitalized Equipment	\$1,101.99
Offices To Go Superior 96" Conference Table, Artisan Gray (TDSL9644RECSAGL) Item #: 24443097		1	251827	6018151452 11/30/2024	10.5.1200.550.0000.001.4620.0001 Capitalized Equipment	\$598.51
Staples Corvair Ergonomic Luxura Swivel Computer and Desk Chair, Black (23097) Item #: 934100		12	251827	6018151452 11/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$1,427.88
Fellowes AeraMax,True HEPA Console Air Purifier, Black (9286201/AEAAMAX) Item #: 392187		1	251827	6018151452 11/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$314.26
TRU RED™ Anti-Fatigue Balance Board, Black, 320 lbs. Capacity (TR62100) Item #: 24580307		1	251827	6018151452 11/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.99
Brother MFC-L2820DW Wireless Compact Monochrome All in-One Laser Printer with Copy, Scan and Fax, Refresh Subscription Ready Item #: 24584577		1	251827	6018151452 11/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$249.99
Staples 150-Sheet Micro-Cut Multi-Media Shredder (ST62157) Item #: 24581774		1	251827	6018151452 11/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$239.99
TRU RED™ Ergonomic Curved Magnetic Glass Dry-Erase Whiteboard, 4' x 3' (TR62094) Item #: 24580819		1	251827	6018151452 11/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$129.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Offices To Go Superior 42" Round Conference Table, Artisan Gray (TDSL42RAGL) Item #: 24418382		2	251827	6018151452 11/30/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$474.52
Check #: 0						
PO/InvoiceTotal:						\$4,567.12
Check Group:						
BUSH BUSINESS FURN 29" H 2 SHELF WITH ADJUSTABLE SHELF		1	252056	6018151453 11/30/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$173.49
WHALEN FALLBROOK 3-SHELF 48 " H BOOKCASE		1	252056	6018151453 11/30/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$164.79
STAPLES HEAVYWEIGHT SHEET PROTECTOR, 8.5" X 11", CLEAR, 200/BOX		10	252056	6018151453 11/30/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$160.20
CANON 55 BLACK STANDARD YIELD TONER CARTRIDGE		2	252056	6018151453 11/30/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$172.52
AWARE GRANT SUPPLIES - HP 206A BLACK/CYAN/MAGENTA/YELLOW HIGH YEILD TONER CARTRIDGE SET 4/PACK		2	252056	6018151453 11/30/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$941.92
Check #: 0						
PO/InvoiceTotal:						\$1,612.92
Check Group:						
STAPLE COLLEGE RULED FILLER PAPER, 8.5"X11", 50 SHEET/PK		20	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$23.80
NEENAH PAPER NEENAH BRIGHT WHITIE 65 LB CARDSTOCK PAPER, 8.5"X11", BRIGHT WHITE, 250 SHEETS/PK		10	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$129.80
TRUE CLEAR PURIFIED BOTTLED WATERD, 8 FL OZ BOTTLES, 24/CARTON		25	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$224.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVANTI 1.5 CUBIC FT COUNTERTOP MICROWAVE, 1000W		1	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$243.99
STAPLES 7 COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLK, 2/CASE		4	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$181.96
TRU RED 1-POCKET MESH LETTER WALL FILD, BLACK		4	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$54.40
TRU RED STACKABLE METAL MESHH PEN HOLDER, MATTE PLK		5	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$30.50
BOSTITCH EZ SQUEEZE ONE-HOLE PUNCH 10 SHEET CAPACITY, GRAY/BLK		10	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$42.70
KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2-PLY, WHITE, 125 SHEETS/BOX, 48 BOXES/CARTON		4	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$289.24
HP 508A CYAN/MAGENTA/YELLOW STANDARD YIELD TONER, 3/PK		1	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$684.59
STAPLES GRAPH RULED FILLER PAPER, 8.5"X11", WHITE, 100 SHEET/PK		15	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$46.35
HP 508X BLK HIGH YIELD TONER CARTRIDGE		1	252403	6019191557 12/11/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$223.15
Check #: 0						
PO/InvoiceTotal:						\$2,174.48
Vendor Total:						\$17,438.03
Stephanie A. Garza						
Check Group:						
Table supplies		1	252750	INV252750 1/3/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$32.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sternos		1	252750	INV252750 1/3/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$20.57
				Check #: 0		
					PO/InvoiceTotal:	\$53.35
					Vendor Total:	\$53.35
STERICYCLE, INC	363170					
Check Group:						
building waste		1	252699	8008977760 11/18/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$150.59
				Check #: 0		
					PO/InvoiceTotal:	\$150.59
					Vendor Total:	\$150.59
TEM ENVIRONMENTAL INC.						
Check Group:						
Invoice #53766: Due 10/20/2024. 53,262.00 52,337.00 --- 09/20/2024 Management Meetings = \$2,760.00 --- 09/20/2024 ACM Project Management 2024 = \$30,450.00 --- 09/20/2024 PLM Bulk = \$75.00 --- 09/20/2024 TEM Clearance = \$1,950.00 --- 09/20/2024 PCM Clearance = \$5,575.00 --- 09/20/2024 IDPH Report = \$975.00 --- 09/20/2024 Design Variance = \$1,000.00 --- 09/20/2024 Containment Drawing Changes = \$4,400.00 --- 09/20/2024 Senior Project Management = \$6,077.00	1	252772	53766	60.5.2532.540.0000.001.0700.0000	\$52,337.00	
				10/20/2024	Site Improvements & Infrastructure	
				Check #: 0		
					PO/InvoiceTotal:	\$52,337.00
					Vendor Total:	\$52,337.00
THE BAND MANS COMPANY	353112					
Check Group:						
Complete Warm Up Package including embroidered hat and bag, jacket embroidered on left chest, jacket screened on back, no charge on all setups		90	251618	09-39497 11/24/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$9,621.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freight		1	251618	09-39497 11/24/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$290.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,911.00
					Vendor Total:	\$9,911.00
The Continental Press Inc.						
Check Group:						
Newcomers Book 2 Gr 6-12		1	252380	15842 12/4/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$1,410.86
				Check #: 0		
					PO/InvoiceTotal:	\$1,410.86
					Vendor Total:	\$1,410.86
THE COVE SCHOOL INC,						
Check Group:						
The Cove School SY25 Blanket		1	250571	SD209-1124 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,156.18
				Check #: 0		
					PO/InvoiceTotal:	\$6,156.18
					Vendor Total:	\$6,156.18
THE LIBRARY STORE, INC.	357098					
Check Group:						
Russwood Curved Wood Library Shelving 42 inch FUSION OAK STARTER		1	251929	719655 12/19/2024	10.5.2222.700.0000.003.0206.0000 Non-Capitalized Equipment	\$1,976.95
Russwood Curved Wood Library Shelving 42 inch FUSION OAK ADDER		1	251929	719655 12/19/2024	10.5.2222.700.0000.003.0206.0000 Non-Capitalized Equipment	\$1,840.95
hipping		1	251929	719655 12/19/2024	10.5.2222.700.0000.003.0206.0000 Non-Capitalized Equipment	\$280.55
				Check #: 0		
					PO/InvoiceTotal:	\$4,098.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,098.45
THE OMNI GROUP	363666					
Check Group:						
Refund OMNI for Shortage Coverage of		1	252597	Inv-252597 12/16/2024	10.5.1100.231.0000.001.0000.0000 Other Employee Benefits	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
The Plug						
Check Group:						
Wrestling uniforms		1	252361	1646797855-1 12/13/2024	10.5.1501.491.0000.003.0036.0000 Uniforms	\$4,991.00
Check #: 0						
PO/InvoiceTotal:						\$4,991.00
Vendor Total:						\$4,991.00
Think Schools LLC						
Check Group:						
24"X60" RECTANGULAR CONFERENCE TABLE TOPS INCL INSTALL COLOR WHITE		17	250808	15366 10/12/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$4,760.00
FREIGHT/DEL		1	250808	15366 10/12/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$4,985.00
Check Group:						
TBASE		5	251414	15376 10/31/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$1,955.00
Check #: 0						
PO/InvoiceTotal:						\$1,955.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T BASE		12	251754	15383 11/22/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$4,692.00
Check #: 0						
PO/InvoiceTotal:						\$4,692.00
Vendor Total:						\$11,632.00
Thomas Koziara						
Check Group:						
Oakton College - Intro to Sociology		1	252775	INV252775 12/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$540.75
Check #: 0						
PO/InvoiceTotal:						\$540.75
Vendor Total:						\$540.75
TRAINING CONCEPTS						
Check Group:						
4pk Prestan adult manikis with feedback monitors		2	252473	62063 12/16/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,380.00
4pk Prestan child manikins with feedback monitors		1	252473	62063 12/16/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$560.00
4pk Prestan infant manikins with feedback monitors		2	252473	62063 12/16/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,210.00
Shipping and Handling		1	252473	62063 12/16/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$3,174.95
Check Group:						
Heartsaver FA/CPR/AED course video-USB		1	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$220.00
Adult refillable practi-masks		8	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$56.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Infant refillable practi-masks		8	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$48.00
Universal AED Practi-trainer		4	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$800.00
FA Training package		2	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$24.00
Epi-pen Trainers		3	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$24.00
50pk disposable training valves without filter		3	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$112.50
50pk manikin face shields		3	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$45.00
Heartsaver FA/CPR/AED student textbooks		30	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$118.50
Heartsaver for K-12 schools eCards		133	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$864.50
Shipping and Handling		1	252474	62073 12/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$2,327.50
Check Group:						
Heartsaver FA/CPR/AED course video-USB		1	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$220.00
Adult refillable practi-masks		8	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$56.00
Infant refillable practi-masks		8	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$48.00
Universal AED Practi-trainer		4	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$800.00
FA Training Package		2	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$24.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Epi-pen trainers		3	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$24.00
50pk disposable training valves without filter		3	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$112.50
50pk manikin face shields		3	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$45.00
Heartsaver FA/CPR/AED student textbooks		30	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$118.50
Heartsaver for K-12 schools eCards		133	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$864.50
Shipping and Handling		1	252475	62074 12/16/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$2,327.50
Check Group:						
4pk Prestan adult manikis with feedback monitors		2	252502	62062 12/16/2024	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$1,380.00
4pk Prestan child mankis with feedback monitors		1	252502	62062 12/16/2024	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$560.00
4pk Prestan infant manikis with feedback monitors		2	252502	62062 12/16/2024	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$1,210.00
Shipping and Handling		1	252502	62062 12/16/2024	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$3,174.95
Vendor Total:						\$11,004.90
UNIQUE PRODUCTS	356847					
Check Group:						
COOLMESH PRO CHAIR, BLACK, TITANIUM FRAME		13	251972	475575 12/18/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$3,016.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMLESS STACKABLE CHAIR W/CHROME SLED BASE FRAME		32	251972	475575 12/18/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$2,368.00
RECTANGULAR TOP - 60"Wx24"D - WHITE		7	251972	475575 12/18/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$1,120.00
RECTANGULAR TOP - 60"Wx24"D - CHERRY		13	251972	475575 12/18/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$2,080.00
TRAINING TABLES 30"H T-LEG-BLK		19	251972	475575 12/18/2024	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$3,420.00
Check #: 0						
PO/InvoiceTotal:						\$12,004.00
Check Group:						
Visa Versa Squeegee, 18" Wide		3	252060	468652 11/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$192.12
LINER 33X39 .95 MIL CLR 100/CS		15	252060	468652 11/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$253.20
GARDS MAXI PAD NO4 FOR VNDNG 2		5	252060	468652 11/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$277.90
KRAFT WAXED PAPER LINRS (500)		2	252060	468652 11/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$51.52
WAVE URINAL SCREEN SPICED APPL		20	252060	468652 11/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$466.80
WAVE URINAL SCREEN SPICED APPL		20	252060	468652-1 12/2/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$466.80
18' EXTENSION POLES-3SECTION		6	252060	468652-2 12/10/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$673.92
Check #: 0						
PO/InvoiceTotal:						\$2,382.26
Check Group:						
liner 38*58		20	252147	474434-1 12/2/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$503.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$503.80
Check Group:						
wipes		50	252172	475115 12/4/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,300.50
Check #: 0						
PO/InvoiceTotal:						\$1,300.50
Vendor Total:						\$16,190.56
VALENTE, TONY F						
Check Group:						
10/01/24PMSA TO EAST AP BOOKS DROP OFF		1.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$0.74
10/01/24 CHECK ON AP BOOKS DELIVER AND GOPHER ORDER AND CV-ANGELAS BOOKS		5.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
10/02/24 CLASSROOM VISITS AND BOOK RETREIVAL		5.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
10/02/24 RETURN BOOKS BACK TO PMSA/OFFICE-MEETINGS		1.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$0.74
10/03/24 PMSA OFFICE TO WEST OFFICE-TEACHER CHECK-IN, EDGENUITY		4.7	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
10/04/24 WEST TO PMSA OFFICE		4.7	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
10/04/24 DELIVERY (KLONOWSKI)/ PEP RALLY AT WEST		4.7	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
10/07/24 CLASSROOM VISITS-EDGENUITY WITH MS. COX		1.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$0.74
10/07/24 TOUCHBASE WITH TEACHERS-COMMANDER RUSHING/PAULA		5.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/08/24 MEETING WITH COORDINATOR AND TEACHER-COSTELLO		4.7	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
10/09/24 PMSA TO EAST (DELIVER BOOKS/MTGS AND PD		1.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$0.74
10/10/24 MEETING AT PMSA/CHECK ON BOOK DELIVERY		4.7	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
10/11/24 MEETING WITH TEACHER		4.7	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
10/15/24 CLASSROOM CHECK-INS AND KEYS		1.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$0.74
10/15/24 CLASSROOM VISITS/CHECK-INS-MEETING WITH MR. V		5.1	252788	INV252788 12/31/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
10/16/24 DELIVERY TO EAST -BOOKS FOR ANGELA		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
10/16/24 CHECK ON GOFER ORDER DELIVERY-TEACH CHECK-INS		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
10/17/24 WEST TO EAST VISIT PE PLC		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
10/17/24 EAST TO PMSA VISIT SS PLC		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
10/21/24MEETING-CLASSROOM CHECK-INS		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
10/22/24MEETING WITH ALEX		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
10/22/24 ATTEND COLLEGE FAIR-TEACHER CHECK-IN CARLOS V		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
10/23/24 TEACHER CHECK-IN AT EAST TO OFFICE		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/24/24 ATTEND 1/2 DAY INSTITUTE AT EAST		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
10/25/24 TEACHER CHECK-IN AT WEST		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
10/28/24 DRIVERS ED CHECK IN WITH STUDENT-TEACHER CHECK-INS		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
10/29/24 MEETING AT WEST		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
10/30/24 TEACHER CHECK-IN AND SUMMER MEETING		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
10/30/24 TOUCHBASE WITH TEACHERS AND MEETING MS. JONES		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
11/07/24 TOUCHBASE WITH DEPARTMENT PE-CHECK-INS		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
11/08/24 DEPARTMENT CHECK 8TH HOUR		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
11/12/24 TEACHER-IN/SUMMER SCHOOL LOGISTICS		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
11/12/24 TEACHER CHECK-IN/8TH HOUR CHECK-IN-A-WING		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
11/13/24 MEETING WITH LISA AND ANGLA		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
11/14/24 MEETING WITH WEST PE		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
11/14/24 STATEGIC PLAN MEETING WITH ALEX		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
11/19/24 TEACHER CHECK-IN		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/19/24 MEETING WITH ALEX		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
11/20/24 MEETING WITH ANGELA AND LISA-CAMBRIDGE		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
11/20/24 8TH HOUR MEETING WITH AMANDA/JOHN.COMMANDER		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
11/21/24 MEET WITH ANGELA AT WEST/TEACHER CHECK-INS		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/02/24 COLLEGE STUDENT VISIT AND TEACHER CHECK-INS		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/02/24 CAMBRIDGE COUNT/MEETING		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/02/24 TEACHER CHECK-INS/MEETING WITH MS. HAMMOUD		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/03/24 MEETING AT PMSA/OFFICE		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/04/24 TEACHER CHECK-IN/MEET WITH PRINCIPAL BTW		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
12/04/24 MEETING AND CAMBRIDGE MATERIALS		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/09/24 TEACHER CHECK-INS/ MEET WITH MS. LANG		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/06/24 TEACHER CHECK-INS/MEETING WITH MR. BIN		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
12/09/24 NEW TEACHER ORIENTATION		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/10/24 MEETING-TEACHER CHECK-INS		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/11/24 MEETING WITH ALEX		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/11/24 SEE TEACHER/TEACHER CHECK-INS		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/12/24 TEACHER CHECK-IN/STRATEGIC PLAN MEETING		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/13/24 CAMBRIDGE MATERIALS		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/17/24 PE TEAM MEETING		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/17/24 FINALS CHECK-IN WITH TEACHERS		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
12/18/24 CAMBRIDGE DISTRIBUTION		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/18/24 CAMBRIDGE DISTRIBUTION		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
12/19/24 CAMBRIDGE DISTRIBUTION		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/19/24 CAMBRIDGE DISTRIBUTION		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
12/20/24 CAMBRIDGE DISTRIBUTION EAST TO OFFICE		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/20/24 CAMBRIDGE DISTRIBUTION EAST-PICK UP BOOKS AT PMSA		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
12/20/24 CAMBRIDGE REVIEW OF BOOKS AT WEST LOCATION		5.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.42
12/23/24 DELIVER CAMBRIDGE TO ADMIN		4.7	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$3.15
12/23/24 DELIVER CAMBRIDGE BOOKS TO ADMIN		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/26/24 CAMBRIDGE LEVEL 3 BOOKS TO WEST		1.1	252788	INV252788 12/31/2024	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$0.74
Check #: 0						
PO/InvoiceTotal:						\$157.26
Vendor Total:						\$157.26
VANESSA UELTZEN						
Check Group:						
Tutoring 10/21/24 - 11/13/24		12	252796	INV252796 11/13/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$480.00
Adjustment		1	252796	INV252796 11/13/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$80.96
Adjustment		1	252796	INV252796 11/13/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$88.32
Check #: 0						
PO/InvoiceTotal:						\$649.28
Vendor Total:						\$649.28
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
EAST OFFICER		1	250631	101224-P 11/26/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$6,246.52
EAST OFFICER		1	250631	102624-P 11/26/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$5,886.62
EAST OFFICER		1	250631	110924-P 12/2/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$5,297.90
EAST OFFICER		1	250631	112324-P 12/30/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$6,342.59
EAST OFFICER		1	250631	120724-P 12/30/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$5,463.82
EAST OFFICER		1	250631	120724-PP 12/30/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,302.12

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$36,539.57
Vendor Total:						\$36,539.57
VT Services, Inc.						
Check Group:						
PROMETHEAN AP7-B75 TV - SN 775T-K4381A5830056 WO# 335092 - REPLACED T-CONN	1	252619	209805	12/11/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Check Group:						
PROMETHEAN AP7-B75 TV - SN# - 775T-K43B1A5830088 WO# 335095 - SCRAPPED	1	252620	209804	12/11/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
PROMETHEAN AP7-B75 T - SN# - 775T-K43B1A5830142 WO# 335094 - SCRAPPED	1	252621	209803	12/11/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
PROMETHEAN AP7-B75 TV - SN#775T-K4881A5830141 - WO# 335093	1	252622	209802	12/11/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
PROMETHEAN AP7-U65 TV - SN# 65W26-K5HB1N1020394 - WO# 33506 - SCRAPPED	1	252623	209801	12/11/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$175.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
PROMETHEAN AP7-B75 REPAIR - SN# 775T-K43B1A5690200-CONDITION - CASING HAS SCRATCHES - REPLACED TCONN AND TCONN CABLE		1	252720	209858	10.5.2660.320.0000.001.0014.0000	\$420.00
				12/20/2024	Repairs & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$1,495.00
WELDON, CARYN JOAN						
Check Group:						
PW TO PE FOR PD		4.5	252501	Inv-252501	10.5.2210.332.0000.001.0010.0000	\$3.02
				12/16/2024	Travel & Mileage (In State)	
PE BACK TO PW		5.3	252501	Inv-252501	10.5.2210.332.0000.001.0010.0000	\$3.55
				12/16/2024	Travel & Mileage (In State)	
Check #: 0						
PO/InvoiceTotal:						\$6.57
Check Group:						
Idaho State Univ - A Classroom for Everyone		1	252602	Inv-252602	10.5.2640.230.0000.001.0325.0000	\$165.00
				12/20/2024	Tuition Reimbursement	
Mgmt Strategies for the Everyday Teacher		1	252602	Inv-252602	10.5.2640.230.0000.001.0325.0000	\$165.00
				12/20/2024	Tuition Reimbursement	
Conscious Discipline: Building Resilient Classrooms		1	252602	Inv-252602	10.5.2640.230.0000.001.0325.0000	\$165.00
				12/20/2024	Tuition Reimbursement	
Improving Classroom Mgmt		1	252602	Inv-252602	10.5.2640.230.0000.001.0325.0000	\$165.00
				12/20/2024	Tuition Reimbursement	
Intervention Strategies for Educators		1	252602	Inv-252602	10.5.2640.230.0000.001.0325.0000	\$165.00
				12/20/2024	Tuition Reimbursement	
What Every Teacher Should Know About ADHD		1	252602	Inv-252602	10.5.2640.230.0000.001.0325.0000	\$165.00
				12/20/2024	Tuition Reimbursement	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$996.57
WEST 40 ISC #2	350399					
Check Group:						
HULL - LEADING POSITIVE SCHOOL CULTURE: PRIORITIZING SELF CARE, STAFF WELLNESS, AND COMPASSION RESILLENCE - NOV 15, 2024		1	250954	250318	10.5.2210.312.0000.001.0010.0000	\$225.00
				11/14/2024	Professional Employee Training & Development Servi	
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
MCINTOSH - AA3828 LEADING POSITIVE SCHOOL CULTURE: PRIORITIZING SELF-CARE, STAFF WELLNESS, AND COMPASSION RESILLENCE - NOV 15, 2024		1	250955	250317	10.5.2210.312.0000.001.0010.0000	\$225.00
				11/14/2024	Professional Employee Training & Development Servi	
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
REMOTE SCHOOL TUITION - J.A		16	252415	250352	10.5.4280.670.0000.001.0010.0000	\$1,200.00
				11/28/2024	Tuition	
REMOTE SCHOOL TUITION - N.A		16	252415	250352	10.5.4280.670.0000.001.0010.0000	\$1,200.00
				11/28/2024	Tuition	
REMOTE SCHOOL TUITION - C.V		16	252415	250352	10.5.4280.670.0000.001.0010.0000	\$1,200.00
				11/28/2024	Tuition	
REMOTE SCHOOL TUITION - D.T		16	252415	250352	10.5.4280.670.0000.001.0010.0000	\$1,200.00
				11/28/2024	Tuition	
REMOTE SCHOOL TUITION - A.M		16	252415	250352	10.5.4280.670.0000.001.0010.0000	\$1,200.00
				11/28/2024	Tuition	
REMOTE SCHOOL TUITION - N.B		16	252415	250352	10.5.4280.670.0000.001.0010.0000	\$1,200.00
				11/28/2024	Tuition	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOTE SCHOOL TUITION - T.C-B		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - A.H		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - E.B		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - X.D		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - S.C		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - S.S		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TUITION - J.D.L		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) S.C - START DATE: 11/1/24		1	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
REMOTE SCHOOL TUITION - S.C.		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) V.V - START DATE: 11/1/24		1	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
REMOTE SCHOOL TUITION - V.V		16	252415	250352 11/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$19,500.00
Check Group:						
MOORE JACKSON, NOAH		17	252447	250377 12/4/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,955.00
Check #: 0						
PO/InvoiceTotal:						\$1,955.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MOORE JACKSON, NOAH		21	252448	250291 11/7/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$2,415.00
Check #: 0						
PO/InvoiceTotal:						\$2,415.00
Check Group:						
MOORE JACKSON, NOAH		20	252449	250183 9/27/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$2,300.00
Check #: 0						
PO/InvoiceTotal:						\$2,300.00
Check Group:						
AA3828' LEADING POSITIVE SCHOOL CULTURE: PRIORITIZING SEASLFCARE, STAFF WELLNESS, AND COMPSION RESILIENCE' ON 11/15/2024 AT WEST 40 FOR TONY VALENTE		1	252450	250320 11/14/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
AA4050 "EVALUATOR INITIAL TRAINING AND RETRAINING FOR PRINCIPALS AND ASSISTANT PRINCIPALS" ON TUESDAY, SEPTEMBER 3 AND WEDNESDAY, SEPTEMBER 4, 2024 AT WEST40 FOR C CHIGANOS		1	252496	250101 8/26/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$27,320.00
WESTGATE FLOWERS	364486					
Check Group:						
Westgate Flower & Plant Shop Graduation Flowers 2025		1	252683	290274 10/17/2024	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$1,040.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,040.00
						Vendor Total: \$1,040.00
WEX BANK	359157					
Check Group:						
EAST GASOLINE 24-25 BUDGET		1	250665	101922647 12/31/2024	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,512.62
WEST GASOLINE BUDGET 24-25		1	250665	101922647 12/31/2024	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,512.63
PMSA GASOLINE BUDGET 24-25		1	250665	101922647 12/31/2024	20.5.2540.464.0000.004.2000.0000 Gasoline	\$1,512.63
Check #: 0						
						PO/InvoiceTotal: \$4,537.88
						Vendor Total: \$4,537.88
WIGITS TRUCK CENTER	364065					
Check Group:						
REPAIR TRAILER BODY		1	252394	114476 11/12/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$520.00
BRAKE INSPECTION		1	252394	114476 11/12/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$130.00
REPAIR LIGHTS		1	252394	114476 11/12/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$130.00
INTERIOR PANEL		1	252394	114476 11/12/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$100.00
CLEARANCE LIGHTS		4	252394	114476 11/12/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$62.52
Check #: 0						
						PO/InvoiceTotal: \$942.52
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237

01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA-- REBUILD STEERING COLUMN, PLOW REPAIRS, AND BRAKES ON 05 FORD F-350 DUMP TRUCK		1	252759	114835	20.5.2540.320.0000.004.2000.0000	\$4,063.15
				12/18/2024	Repairs & Maintenance	
				Check #: 0		
					PO/InvoiceTotal:	\$4,063.15
					Vendor Total:	\$5,005.67
Wilson Consulting						
Check Group:						
EXAMINE NOVEMBER AT&T BILLS		3	252362	14296	10.5.2660.302.0000.001.0014.0000	\$375.00
				12/31/2024	Professional Services - (Consultants)	
TRACK DISCONNECT ORDERS AND PLACE NEW DISCONNECT ORDER		2	252362	14296	10.5.2660.302.0000.001.0014.0000	\$250.00
				12/31/2024	Professional Services - (Consultants)	
				Check #: 0		
					PO/InvoiceTotal:	\$625.00
					Vendor Total:	\$625.00
Wolff-Klammer, Kurt						
Check Group:						
Masters Degree Tuition Reimbursement 2 of 5; Aurora Univ		1	252490	INV252490/WOLF F	10.5.2640.230.0000.001.0325.0000	\$3,366.00
				12/1/2024	Tuition Reimbursement	
				Check #: 0		
					PO/InvoiceTotal:	\$3,366.00
					Vendor Total:	\$3,366.00
Xerox Financial Services						
Check Group:						
PAYMENT		1	252351	6534354	10.5.2660.301.0000.001.0014.0000	\$210.00
				12/2/2024	Lease	
PAYMENT		1	252351	6534354	10.5.2660.301.0000.001.0014.0000	\$125.00
				12/2/2024	Lease	
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1237 01/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$335.00
Vendor Total:						\$335.00
ZAK, PETER						
Check Group:						
Masters Degree Tuition Reimbursement 4 of 5; Concordia Univ	1	252470	INV252470	12/1/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,524.50
Check #: 0						
PO/InvoiceTotal:						\$2,524.50
Vendor Total:						\$2,524.50
Grand Total:						\$3,516,962.36

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Basketball Games Public Address Announcer		7	252709	INV252709 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$280.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
ALLEN SCHURE	360473					
Check Group:						
volleyball varsity		1	252725	INV252725 9/30/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
				Check #: 0		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
AMIRAH MASON						
Check Group:						
Volleyball		1	252739	INV252739 10/21/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Ares Villa						
Check Group:						
JV/Sosph/Varsity		1	252740	INV252740 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$234.00
				Check #: 0		
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$234.00
Breanna Madrazo						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 121624		1	252719	INV252719 12/16/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 0		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
BRET RICHTER	353492					
Check Group:						
BZR		1	252733	INV252733/WEST ENTRY 11/18/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$569.52
				Check #: 0		
					PO/InvoiceTotal:	\$569.52
					Vendor Total:	\$569.52
BRYAN WALDE						
Check Group:						
Varsity Soccer		1	252730	INV252730 9/26/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
				Check #: 0		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
Caleb Kauth						
Check Group:						
Football		1	252724	INV252724/10/18 10/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
				Check #: 0		
					PO/InvoiceTotal:	\$191.00
					Vendor Total:	\$191.00
Charles Ytzen						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
swimming v/jv		1	252729	INV252729 9/26/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
COMED						
Check Group:						
EAST ELE POWER 24-25		1	250703	EAST-12/11/2024 12/11/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$21,577.07
PMSA ELE BIDGET 24-25		1	250703	PMSA-12/12/2024 12/12/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$13,210.91
WEST ELE 24-25 BUDGET		1	250703	WEST-12/10/2024 12/10/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$17,246.29
Check #: 0						
PO/InvoiceTotal:						\$52,034.27
Vendor Total:						\$52,034.27
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment		1	252731	01-01-2025/02464 0 12/5/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$31,512.04
Check #: 0						
PO/InvoiceTotal:						\$31,512.04
Vendor Total:						\$31,512.04
Edward Avinger						
Check Group:						
Boys Basketball 122124		1	252717	INV252717 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eric Epinger						
Check Group:						
Boys Basketball 122124		1	252708	INV252708 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
Check #: 0						
Vendor Total:						\$81.00
FREDERICK ANDERSON						
Check Group:						
Boys Basketball 122124		1	252716	INV252716 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
IGS (GAS)						
Check Group:						
EAST GAS BUDGET 24-25		1	250704	443164 12/17/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$4,678.91
PMSA GAS BUDGET 24-25		1	250704	443164-1 12/17/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$2,090.92
WEST GAS BUDGET 24-25		1	250704	443164-2 12/17/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$7,166.53
Check #: 0						
PO/InvoiceTotal:						\$13,936.36
Vendor Total:						\$13,936.36
IGS ENERG (POWER)						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST ELE POWER 24-25		1	250745	241217061519GG HHG1 12/17/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$16,832.73
PMSA POWER 24-25		1	250745	24122006143D2H H09D 12/20/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$27,829.00
Check #: 0						
PO/InvoiceTotal:						\$44,661.73
Vendor Total:						\$44,661.73
Kayla Carter						
Check Group:						
Girls Basketball 122124		1	252721	INV252721 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
KENNETH WARE						
Check Group:						
Boys Basketball 122124		1	252701	INV252701 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
Kevin T. Moore						
Check Group:						
Boys Basketball 122124		1	252715	INV252715 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00

MARK GINSKI

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
volleyball JV/varsity		1	252738	INV252738 1/2/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
				Check #: 0		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
MARK TREADWELL						
Check Group:						
girls volleyball JV/V		1	252727	INV252727 10/25/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$234.00
				Check #: 0		
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$234.00
Marshall Davis IV						
Check Group:						
Boys Basketball 122024		1	252707	INV252707-10/18 12/20/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 0		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
MICHAEL JULIAN	362985					
Check Group:						
Boys Basketball 122024		1	252695	INV252695-10/18 12/20/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
				Check #: 0		
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
NICOR GAS	350248					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST GAS BUDGET		1	250696	1140662-12/02/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$3,777.83
WEST GAS BUDGET 24-25		1	250696	1508908-12/02/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$4,175.97
PMSA GAS BUGBET 24-25		1	250696	4087092-12/02/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,215.90
EAST GAS BUDGET		1	250696	4862724-12/17/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$223.87
Check #: 0						
PO/InvoiceTotal:						\$11,393.57
Vendor Total:						\$11,393.57
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center SY25 Blanket		1	250568	#INV0016 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,618.06
Check #: 0						
PO/InvoiceTotal:						\$8,618.06
Vendor Total:						\$8,618.06
PAMELA YOUNG						
363252						
Check Group:						
Girls Basketball 122124		1	252713	INV252713 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Perry Mister						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 122024		1	252702	INV252702 12/20/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 0		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
PETER ALFINI	364724					
Check Group:						
football soph		1	252726	INV252726 12/30/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$73.00
				Check #: 0		
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
REGINALD JOHNSON						
Check Group:						
Boys Basketball 122024		1	252700	INV252700 12/20/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
				Check #: 0		
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
Richard Kolar	351706					
Check Group:						
girls basketball Varsity		1	252734	INV252734 11/22/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$63.00
				Check #: 0		
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
RIETZ,ROBERT JR						
Check Group:						
Football		1	252722	INV25272210/18 10/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00

170

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$191.00
Vendor Total:						\$191.00
ROBERT KELLOGG	366859					
Check Group:						
varsity & soph Football		1	251368	INV251368/KELL OGG 9/20/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
Check #: 0						
PO/InvoiceTotal:						\$191.00
Vendor Total:						\$191.00
Roberto Martinez						
Check Group:						
basketball boys		1	252735	INV252735 11/20/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Rosen Kaptiev						
Check Group:						
Varsity Soccer		1	252728	INV252728 8/31/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
Ryan Greene						
Check Group:						
Football		1	252736	INV252736 9/20/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$191.00
						Vendor Total: \$191.00
RYAN SULLIVAN	366071					
Check Group:						
Boys Basketball 122024		1	252697	INV252697 12/20/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
						Check #: 0
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
TRACY SYKES	360576					
Check Group:						
Basketball Games Official Scorer		7	252737	INV252737 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$280.00
						Check #: 0
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	Due Date 01/15/2025 1/1/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$572.50
WEST WATER BUDGET 24-25		1	250701	DUE DATE-01/01/2025 1/1/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$9,629.45
						Check #: 0
						PO/InvoiceTotal: \$10,201.95
						Vendor Total: \$10,201.95
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	FIELD HOUSE 12/18/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,938.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1236

01/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST WATER & SEWER BUDGET		1	250746	SOCCER FIELD 12/30/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
				Check #: 0		
					PO/InvoiceTotal:	\$4,973.06
					Vendor Total:	\$4,973.06
WALSH FRANCIS						
Check Group:						
Football soph & varsity		1	252723	INV252723/10/18 10/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
				Check #: 0		
					PO/InvoiceTotal:	\$191.00
					Vendor Total:	\$191.00
WANDA NORRIS	365160					
Check Group:						
Girls Basketball 122124		1	252714	INV252714 12/21/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 0		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
					Grand Total:	\$181,896.56

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL MATTHEWS	366511					
Check Group:						
Girls Volleyball 092324		2	252366	INV252366 9/24/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
				Check #: 2098016784		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
ALAYNE PIERCE-COLLINS						
Check Group:						
HOLIDAY TOURNAMENT		1	252666	INV252666 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
				Check #: 2098016785		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
Albert Hampton						
Check Group:						
HOLIDAY TOURNAMENT		4	252587	INV252587 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$324.00
				Check #: 2098016786		
					PO/InvoiceTotal:	\$324.00
					Vendor Total:	\$324.00
Anthony Brown						
Check Group:						
HOLIDAY TOURNAMENT		2	252668	INV252668 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
				Check #: 2098016787		
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$162.00
ANTHONY J LANE						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 120924		2	252504	INV252504 12/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
				Check #: 2098016788		
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
Artic Love						
Check Group:						
Boys Wrestling 121224		1	252679	INV252679 12/12/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
				Check #: 2098016789		
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
ASHLEY LOGAN	364637					
Check Group:						
HOLIDAY TOURNAMENT		1	252651	INV252651 12/19/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
				Check #: 2098016790		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
AT&T MOBILTY	350465					
Check Group:						
ACCOUNT NUMBER 287267727336		1	252079	287267727336X1 02420 10/16/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$3,040.24
				Check #: 2098016791		
					PO/InvoiceTotal:	\$3,040.24
Check Group:						
AT&T BILL		1	252457	287267727336X1 124202 11/16/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,798.37
				Check #: 2098016791		

175

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,798.37
						Vendor Total: \$5,838.61
Atmosphere Of Artsacademy						
Check Group:						
2 Instructional Tumbling Sessions		2	252678	EAST20121-7313 12/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$800.00
Check #: 2098016792						
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
Bernard Hughes						
Check Group:						
HOLIDAY TOURNAMENT		2	252643	Inv-252643 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016793						
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
BOBBY GRANT	357528					
Check Group:						
holiday tournament		2	252579	INV252579 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016794						
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
CARLOS J.GUEVARO						
Check Group:						
HOLIDAY TOURNAMENT		2	252644	INV252644 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016795						
						PO/InvoiceTotal: \$162.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$162.00
Chicago Hope Academy						
Check Group:						
Wrestling Entry Fee		1	252531	INV252531/CHG O HOPE 12/14/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$750.00
Check #: 2098016796						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Chris S. Head						
Check Group:						
HOLIDAY TOURNAMENT		3	252650	INV252650 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$243.00
Check #: 2098016797						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$243.00
Clarence Rak						
Check Group:						
HOLIDAY TOURNAMENT		2	252667	INV252667 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016798						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
DARRYL SHELTON	352903					
Check Group:						
HOLIDAY TOURNAMENT		3	252637	Inv-252637 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$243.00
Check #: 2098016799						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$243.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMARIO PETRIE						
Check Group:						
Boys Basketball 120624		1	252508	INV252508 12/6/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
Check #: 2098016800						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
Dominic Smith						
Check Group:						
Boys Basketball 120724		2	252510	INV252510 12/7/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
Check #: 2098016801						
PO/InvoiceTotal:						\$126.00
Check Group:						
Boys Basketball 121924		2	252677	INV252677 12/20/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
Check #: 2098016801						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$252.00
DONNA MOBLEY						
Check Group:						
Girls Varsisty BB		1	252527	INV252527 11/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
Check #: 2098016802						
PO/InvoiceTotal:						\$81.00
Check Group:						
HOLIDAY TOUNAMENT		2	252585	INV252585 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016802						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$162.00
Check Group:						
Girls Basketball 121724		1	252641	Inv-252641 12/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016802						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$324.00
DOUG BARNES	363775					
Check Group:						
Boys Basketball 120624		1	252494	INV252494 12/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016803						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
EARL CLEMENT	352422					
Check Group:						
Girls Basketball 121624		1	252654	INV252654 12/16/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016804						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
EDDIE O'NEAL	366901					
Check Group:						
Girls Basketball 120524		1	252495	INV252495 12/6/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016805						
PO/InvoiceTotal:						\$81.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY TOURNAMENT		1	252655	INV252655 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
Check #: 2098016805						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$162.00
FIRST STUDENT	352702					
Check Group:						
PAEC SPED TRANSPORTATION 24-25		1	250638	12000957 6/1/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$24,153.72
SPED TRANSPORTATION SERVICES 24-25		1	250638	12000960 6/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$32,215.84
SPED TRANSPORTATION SERVICES 24-25		1	250638	12000963 6/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$8,248.46
SPED TRANSPORTATION SERVICES 24-25		1	250638	12001157 7/1/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$9,073.30
Out of District SPED Students Trans service 24-25		1	250638	1200951 6/1/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$40,520.02
Check #: 2098016806						
PO/InvoiceTotal:						\$114,211.34
Vendor Total:						\$114,211.34
Frederick Riley						
Check Group:						
HOLIDAY TOURNAMENT		1	252661	INV252661 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
Check #: 2098016807						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Garee, Phillip						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Wrestling 121124		1	252592	INV252592 12/11/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$131.00
Check #: 2098016808						
PO/InvoiceTotal:						\$131.00
Vendor Total:						\$131.00
George Courts.						
Check Group:						
HOLIDAY TOURNAMENT		2	252663	INV252663 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016809						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
Gregory Slater/OFFICIAL HOLDING LLC						
Check Group:						
Boys Basketball 120624		1	252593	INV252593 12/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016810						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Hasty Awards						
Check Group:						
Track & Field		1	252334	INV252334 10/2/2024	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$904.00
Check #: 2098016811						
PO/InvoiceTotal:						\$904.00
Check Group:						
Boys/Girls Track		1	252335	INV252335 10/2/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$2,737.12
Check #: 2098016811						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,737.12
						Vendor Total: \$3,641.12
HINSDALE SOUTH HIGH SCHOOL	350561					
Check Group:						
cheerleders contract		1	252523	INV252523 1/20/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$150.00
Check #: 2098016812						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
IGS (GAS)						
Check Group:						
EAST GAS BUDGET 24-25		1	250704	441226 11/25/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$1,674.01
WEST GAS BUDGET 24-25		1	250704	441226 11/25/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$1,759.79
PMSA GAS BUDGET 24-25		1	250704	441226 11/25/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$2,245.07
Check #: 2098016813						
						PO/InvoiceTotal: \$5,678.87
						Vendor Total: \$5,678.87
Illinois Mathematics and Science Academy						
Check Group:						
Girls Volleyball- Entry Fee		1	252364	INV252364/VOLL EYWEST 9/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
Check #: 2098016814						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
IRMITER, JAMES						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY TOURNAMENT		1	252586	INV252586 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
				Check #: 2098016815		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
JAMILA WILSON						
Check Group:						
HOLIDAY TOURNAMENT		2	252630	Inv-252630 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
				Check #: 2098016816		
					PO/InvoiceTotal:	\$162.00
Check Group:						
Girls Basketball 121724		1	252642	Inv-252642 12/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 2098016816		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$243.00
JOHN HODEL						
Check Group:						
HOLIDAY TOURNAMENT		1	252659	INV252659 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
				Check #: 2098016817		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
John Moore						
Check Group:						
Boys Basketball 120624		1	252511	INV252511 12/6/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
				Check #: 2098016818		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
John Scanlon						
Check Group:						
HOLIDAY TOURNAMENT		1	252591	INV252591 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
						Check #: 2098016819
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
Johnny Vazquez						
Check Group:						
Boys Basketball 120424		2	252454	INV252454 12/5/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
						Check #: 2098016820
						PO/InvoiceTotal: \$126.00
						Vendor Total: \$126.00
JOSEPH PONSETTO	365884					
Check Group:						
HOLIDAY TOURNAMENT		1	252638	Inv-252638 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
						Check #: 2098016821
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
KEEYON WEATHERSBY	362028					
Check Group:						
Boys Basketball 120424		2	252443	INV252443 12/5/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
						Check #: 2098016822
						PO/InvoiceTotal: \$126.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$126.00
Keith Langston						
Check Group:						
HOLIDAY TOURNAMENT		2	252664	INV252664 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016823						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
KEVIN WHITE	351471					
Check Group:						
HOLIDAY TOURNAMENT		2	252639	Inv-252639 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016824						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
Leon Jordan						
Check Group:						
HOLIDAY TOURNAMENT		2	252674	INV252674 12/19/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016825						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
Leslie M. Schall						
Check Group:						
Track meet officials - 2 Meets		2	252505	INV252505 12/12/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$157.00
Check #: 2098016826						
PO/InvoiceTotal:						\$157.00
Vendor Total:						\$157.00

Lionel Kelley Jr

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HOLIDAY TOURNAMENT		3	252662	INV252662 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$243.00
				Check #: 2098016827		
					PO/InvoiceTotal:	\$243.00
					Vendor Total:	\$243.00
LISLE SENIOR HIGH SCHOOL	365916					
Check Group:						
Contract Girls Basketball		1	252524	INV252524/LISLE 12/30/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$400.00
				Check #: 2098016828		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
LUIS CORREA						
Check Group:						
Boys Basketball 121924		2	252672	INV252672 12/20/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
				Check #: 2098016829		
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
MARCUS EVANS	366860					
Check Group:						
HOLIDAY TOURNAMENT		2	252647	INV252647 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
				Check #: 2098016830		
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$162.00
MARK C, SCHALL SR.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Track Meet Official - 2 Meets		2	252530	INV252530 12/12/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$157.00
				Check #: 2098016831		
					PO/InvoiceTotal:	\$157.00
					Vendor Total:	\$157.00
MARK GINSKI						
Check Group:						
Girls Basketball 121024		1	252471	INV252471 12/11/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 2098016832		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
MARVIN SYKES						
Check Group:						
HOLIDAY TOURNAMENT		3	252648	INV252648 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$243.00
				Check #: 2098016833		
					PO/InvoiceTotal:	\$243.00
					Vendor Total:	\$243.00
Melvin Robinson						
Check Group:						
HOLIDAY TOURNAMENT		2	252588	INV252588 12/26/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
				Check #: 2098016834		
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$162.00
Michael Costello						
Check Group:						
HOLIDAY TOURNAMENT		2	252649	INV252649 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098016835						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
MICHAEL DANIELS						
Check Group:						
HOLIDAY TOURNAMENT		1	252629	Inv-252629 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
Check #: 2098016836						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Michael Lyons						
Check Group:						
Boys Basketball 120324		2	252455	INV252455 12/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
Check #: 2098016837						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
Michelle Gosa						
Check Group:						
HOLIDAY TOURNAMENT		2	252631	Inv-252631 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016838						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
Milton Crayton						
Check Group:						
holiday tournament		2	252589	INV252589 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016839						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
MITCHELL HICKS JR						
Check Group:						
HOLIDAY TOURNAMENT		2	252634	Inv-252634 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
						Check #: 2098016840
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
MOHAMMED JABER	363229					
Check Group:						
Boys Basketball 120624		1	252581	INV252581 12/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
						Check #: 2098016841
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
Mykal Neal						
Check Group:						
Basketball /fres boys		1	252532	INV252532 12/10/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
						Check #: 2098016842
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
NICK PAGANO	350963					
Check Group:						
Boys Wrestling 121224		1	252582	INV252582 12/12/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
						Check #: 2098016843
						PO/InvoiceTotal: \$124.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$124.00
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center SY25 Blanket		1	250568	INV0016 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,618.06
Tuition- OOD- Private		-1	250568	INV0016 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$8,618.06)
Tuition- OOD- Private		-1	250568	V436742 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$8,618.06)
PACTT Learning Center SY25 Blanket		1	250568	V436742 12/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,618.06
Check #: 2098016844						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
PAMELA YOUNG 363252						
Check Group:						
Girls Basketball 120524		1	252444	INV252444 12/6/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016845						
PO/InvoiceTotal:						\$81.00
Check Group:						
Girls Basketball 121024		1	252466	INV252466 12/11/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016845						
PO/InvoiceTotal:						\$81.00
Check Group:						
HOLIDAY TOURNAMENT		2	252656	INV252656 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016845						
PO/InvoiceTotal:						\$162.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$324.00
PAUL MOSELEY						
Check Group:						
HOLIDAY TOURNAMENT		2	252665	INV252665 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016846						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
PROJECT EDUCATION PLUS	365165					
Check Group:						
boys Sop & Boys Fresh		1	252346	INV252346/WEST 12/23/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$400.00
Check #: 2098016847						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
RALPH PIERRE						
Check Group:						
Boys Basketball 120724		1	252503	INV252503 12/7/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
Check #: 2098016848						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
RAMSES JAMES						
Check Group:						
Girls Wrestling 121124		1	252673	INV252673 12/11/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$131.00
Check #: 2098016849						
PO/InvoiceTotal:						\$131.00
Vendor Total:						\$131.00
RANDY LIVERIS	351084					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Basketball 121024		1	252670	INV252670 12/11/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 2098016850		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
RHONDA WILLIAMS	366421					
Check Group:						
Girls Basketball 121624		1	252657	INV252657 12/16/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
				Check #: 2098016851		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
ROBERT BATTIE	367003					
Check Group:						
HOLIDAY TOURNAMENT		2	252658	INV252658 12/19/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
				Check #: 2098016852		
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$162.00
Ronald Carter						
Check Group:						
HOLIDAY TOURNAMENT		1	252632	Inv-252632 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
				Check #: 2098016853		
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
Scott Trice						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 120324		2	252378	INV252378 12/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
Check #: 2098016854						
PO/InvoiceTotal:						\$126.00
Check Group:						
HOLIDAY TOURNAMENT		2	252645	Inv-252645 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016854						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$288.00
Scott, LaMaris						
Check Group:						
Boys Basketball 120924		2	252509	INV252509 12/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$126.00
Check #: 2098016855						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
SHERRIA TONEY	365956					
Check Group:						
Game Scorers Table Worker		7	252525	INV252525 12/7/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$280.00
Check #: 2098016856						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
STEVE MCGOVERN	351056					
Check Group:						
Girls Basketball 120524		1	252446	INV252446 12/6/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
Check #: 2098016857						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
TERRANCE ROBERTSON	366460					
Check Group:						
HOLIDAY T		1	252583	INV252583 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
						Check #: 2098016858
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
TERRENCE MURPHY SR	350935					
Check Group:						
Boys Wrestling		1	252526	INV252526 12/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
						Check #: 2098016859
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TERRY MURPHY	352541					
Check Group:						
HOLIDAY TOURNAMENT		1	252628	Inv-252628 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
						Check #: 2098016860
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
THEODORE GRANT						
Check Group:						
HOLIDAY TOURNAMENT		2	252676	INV252676 12/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
						Check #: 2098016861
						PO/InvoiceTotal: \$162.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217 12/23/2024

Fiscal Year: 2024-2025

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

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scorers table Worker/Scoreboard		11	252584	INV252584 12/12/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$440.00
Check #: 2098016865						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$680.00
VS ATHLETICS						
Check Group:						
Indoor Shot Puts, Gill Chalk Bars, Athletic Tape and Sand Rake		1	252376	365911 4/24/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$129.37
Indoor Shot Puts, Gill Chalk Bars, Athletic Tape and Sand Rake		12	252376	365913 4/24/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$908.45
Check #: 2098016866						
PO/InvoiceTotal:						\$1,037.82
Vendor Total:						\$1,037.82
WANDA NORRIS						
Check Group:						
HOLIDAY TOURNAMENT	365160	2	252640	Inv-252640 12/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$162.00
Check #: 2098016867						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
William Rapier						
Check Group:						
Boys Basketball 120724		1	252506	INV252506 12/7/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$63.00
Check #: 2098016868						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00

WILLIE ROSS JR.

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1217

12/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Baskekbball varisity		1	252348	INV252348 11/22/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 2098016869		
					PO/InvoiceTotal:	\$80.00
Check Group:						
girls basketball		2	252349	INV252349 11/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 2098016869		
					PO/InvoiceTotal:	\$80.00
Check Group:						
volleyball game		4	252356	INV252356 10/11/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00
				Check #: 2098016869		
					PO/InvoiceTotal:	\$160.00
Check Group:						
basketball/stats and books		1	252528	INV252528 12/6/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00
				Check #: 2098016869		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$480.00
					Grand Total:	\$196,740.76

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abdelhalim Riah						
Check Group:						
Baseball lower level		1	252310	Inv-252310 12/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$72.00
				Check #: 0		
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
COMED						
Check Group:						
WEST ELE 24-25 BUDGET		1	250703	230043270-11/08/ 2024 11/8/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$18,110.20
PMSA ELE BUDGET 24-25		1	250703	230044698-11/12/ 24 11/12/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$15,592.18
EAST ELE POWER 24-25		1	250703	230332245-11/11/ 24 11/11/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$15,813.97
				Check #: 0		
					PO/InvoiceTotal:	\$49,516.35
					Vendor Total:	\$49,516.35
ECS MIDWEST LLC						
Check Group:						
SERVICES FROM 7/27/24 TO 8/23/24		1	252331	1191807 8/9/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,304.25
SERVICES THRU 8/10/24		1	252331	1198573 8/9/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$947.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,251.75
					Vendor Total:	\$2,251.75
IGS ENERG (POWER)						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST ELE POWER 24-25		1	250745	24111812102C1G 7H6 11/18/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$17,478.39
PMSA POWER 24-25		1	250745	2411190614HBD3 3G5B 11/19/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$13,980.31
EAST ELECTRIC BUDGET 24-25		1	250745	2411200616H054 02F6 11/20/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$16,979.49
				Check #: 0		
					PO/InvoiceTotal:	\$48,438.19
					Vendor Total:	\$48,438.19
METROPOLITAN, CORP	363955					
Check Group:						
WEST-- WINNNG BID TO REPAIR CANOPY IN CIRCLE DRIVE AND BATHROOM PARTITIONS		1	252329	APPLICATION 1 11/30/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$127,350.00
				Check #: 0		
					PO/InvoiceTotal:	\$127,350.00
					Vendor Total:	\$127,350.00
Monica Lindsey						
Check Group:						
volleyball assigner		1	252333	Inv-252333 12/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$352.32
				Check #: 0		
					PO/InvoiceTotal:	\$352.32
					Vendor Total:	\$352.32
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	1140662-10/1-11/ 01 11/4/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$3,827.11

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST GAS BUDGET 24-25		1	250696	1508908-10/01-11 /01 11/4/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$2,035.33
PMSA GAS BUGBET 24-25		1	250696	4087092-10/01-11 /01 11/4/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,477.24
EAST GAS BUDGET		1	250696	4862724-10/16-11 /12 11/18/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$210.56
Check #: 0						
PO/InvoiceTotal:						\$9,550.24
Vendor Total:						\$9,550.24
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
Kitchen Railing		1	251739	251739 11/7/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,835.00
Check #: 0						
PO/InvoiceTotal:						\$2,835.00
Vendor Total:						\$2,835.00
TIM LOUGHNANE	364435					
Check Group:						
Football assignor		1	252332	21 11/6/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$680.00
US Track & Field and Cross Country Assn.						
Check Group:						
us. track & field		1	252327	17451 11/22/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$432.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$432.00
						Vendor Total: \$432.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
PMSA WATER& SEWER BUDGET 24-25		1	250777	9/19-11/18 1615277 11/18/2024	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service Check #: 0	\$10,082.80
						PO/InvoiceTotal: \$10,082.80
						Vendor Total: \$10,082.80
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	3194252 12/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$572.50
WEST WATER BUDGET 24-25		1	250701	722DF3A 12/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service Check #: 0	\$9,194.35
						PO/InvoiceTotal: \$9,766.85
						Vendor Total: \$9,766.85
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	427401509-Socce r Fie 11/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
EAST WATER & SEWER BUDGET		1	250746	61991370-Field House 11/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$5,121.00
EAST WATER & SEWER BUDGET		1	250746	66718018-HALL- GYM 11/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$45.52
EAST WATER & SEWER BUDGET		1	250746	87419064-Footbal I Fi 11/18/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$125.18

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1197 12/06/2024

Fiscal Year: 2024-2025

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

Check #: 0

PO/InvoiceTotal:	\$5,325.84
Vendor Total:	\$5,325.84
Grand Total:	\$266,653.34

End of Report

CASH DISBURSEMENT REPORT

Date Range: 12/1/2024 through 1/3/2025

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29828	12/04/24		C	JUST4KIX	JUST FOR KIX	769.00
29829	12/04/24		C	HUDDLE	HUDDLE TICKETS LLC	650.00
29830	12/04/24		C	LOUMALNA	Lou Malnati's Pizzeria	200.00
29831	12/04/24		C	LAKETHEAT	CLASSIC CINEMAS LAKE THEATRE	135.00
Total for Bank A						1,754.00
REPORT TOTAL						1,754.00

Vendor	Total
P. A. E. C. CENTER	\$681,994.00
GILBANE BUILDING COMPANY	\$649,340.22
GILBANE BUILDING COMPANY	\$525,451.74
METROPOLITAN, CORP	\$207,000.00
FIRST STUDENT	\$101,217.48
FIRST STUDENT	\$65,104.28
ERSKINE REEVES BARBER ACADEMY	\$56,000.00
TEM ENVIRONMENTAL INC.	\$52,337.00
MS. ROBERTS ACADEMY	\$48,800.00
COOPERATIVE ASSN FOR SPEC ED	\$47,868.92
FIRST STUDENT	\$42,862.43
ECRA GROUP, INC.	\$36,800.00
LAKEMARY CENTER INC	\$36,213.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$33,710.32
HEARTSPRING	\$30,069.77
BAKER TILLY US, LLP	\$28,000.00
FIRST STUDENT	\$27,934.40
SEAL OF ILLINOIS	\$24,793.50
Active Internet Technologies, LLC	\$24,725.00
WEST 40 ISC #2	\$19,500.00
FRANCZEK P.C.	\$19,280.50
FIRST STUDENT	\$17,187.31
FIRST STUDENT	\$16,948.91
MAxim Healthcare Services	\$16,354.35
EASTER SEALS METROPOLITAN CHICAGO	\$14,594.76
Kaleidoscope Education Solutions, Inc.	\$14,502.00
MENTA ACADEMY OAK PARK	\$13,121.96
Kaleidoscope Education Solutions, Inc.	\$12,800.28
Camelot Thereapeutic Schools LLC	\$12,260.70
UNIQUE PRODUCTS	\$12,004.00
Mindsight	\$11,550.00
MENTA ACADEMY HILLSIDE	\$11,380.95
MENTA ACADEMY HILLSIDE	\$11,303.04

Kaleidoscope Education Solutions, Inc.	\$10,656.00
THE BAND MANS COMPANY	\$9,911.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$9,687.06
MAxim Healthcare Services	\$9,549.38
STAPLES ADVANTAGE	\$9,083.51
JOHNSON CONTROLS FIRE PROTECTION	\$8,678.09
FIRST STUDENT	\$8,516.80
FITNESS EXPRESS INC.	\$8,106.40
Kaleidoscope Education Solutions, Inc.	\$8,091.00
Kaleidoscope Education Solutions, Inc.	\$8,091.00
VILLAGE OF MAYWOOD POLICE DEPART	\$7,302.12
PACTT LEARNING CENTER	\$7,051.14
PACTT LEARNING CENTER	\$7,051.14
SEAL SOUTH, INC.	\$6,725.25
Gordon Food Service, Inc.	\$6,623.12
LITTLE FRIENDS INC	\$6,557.58
RingCentral Inc.	\$6,379.30
MCWILLIAMS ELECTRIC COMPANY INC.	\$6,373.92
VILLAGE OF MAYWOOD POLICE DEPART	\$6,342.59
VILLAGE OF MAYWOOD POLICE DEPART	\$6,246.52
THE COVE SCHOOL INC,	\$6,156.18
Michael's Uniform company	\$5,928.00
VILLAGE OF MAYWOOD POLICE DEPART	\$5,886.62
Kaleidoscope Education Solutions, Inc.	\$5,859.00
Gordon Food Service, Inc.	\$5,686.90
VILLAGE OF MAYWOOD POLICE DEPART	\$5,463.82
MIDLAND PAPER	\$5,332.80
VILLAGE OF MAYWOOD POLICE DEPART	\$5,297.90
Gordon Food Service, Inc.	\$5,229.07
Nearpod	\$5,000.00
The Plug	\$4,991.00
Think Schools LLC	\$4,985.00
STANTON MECHANICAL INC	\$4,940.00
STANTON MECHANICAL INC	\$4,920.00

CALUMET CITY PLUMBING CO. INC.	\$4,736.00
Think Schools LLC	\$4,692.00
STAPLES ADVANTAGE	\$4,567.12
WEX BANK	\$4,537.88
Gordon Food Service, Inc.	\$4,499.45
SNAP-ON INDUSTRIAL	\$4,376.03
Gordon Food Service, Inc.	\$4,125.35
THE LIBRARY STORE, INC.	\$4,098.45
WIGITS TRUCK CENTER	\$4,063.15
FLEET US LLC	\$4,004.16
Flowlyst LLC	\$3,800.00
Melanie Molina	\$3,720.00
CALUMET CITY PLUMBING CO. INC.	\$3,698.00
JOSEPH ACADEMY	\$3,676.76
SHOREWOOD HOME & AUTO	\$3,654.95
Gordon Food Service, Inc.	\$3,611.66
MENTA ACADEMY OAK PARK	\$3,597.03
MIDLAND PAPER	\$3,555.20
MIDLAND PAPER	\$3,555.20
Mindsight	\$3,500.00
Wolff-Klammer, Kurt	\$3,366.00
MENTA ACADEMY HILLSIDE	\$3,314.08
Gordon Food Service, Inc.	\$3,291.69
Acacia Academy	\$3,258.24
Acacia Academy	\$3,258.24
Acacia Academy	\$3,258.24
Acacia Academy	\$3,258.24
Acacia Academy	\$3,258.24
Acacia Academy	\$3,258.24
Gordon Food Service, Inc.	\$3,245.14
SNAP-ON INDUSTRIAL	\$3,196.34
Epic Special Education Staffing	\$3,187.50
Epic Special Education Staffing	\$3,187.50
TRAINING CONCEPTS	\$3,174.95

TRAINING CONCEPTS	\$3,174.95
LAKESHORE RECYCLING SYSTEMS	\$3,106.00
RODRIGUEZ, ANGELICA	\$3,080.00
REDA BUILDING MAINTENANCE SERVICE	\$3,073.00
Acacia Academy	\$3,036.96
SNAP-ON INDUSTRIAL	\$2,921.18
Gordon Food Service, Inc.	\$2,896.69
BSN SPORTS	\$2,868.70
Flowlyst LLC	\$2,850.00
Gordon Food Service, Inc.	\$2,830.31
GOPHER SPORT	\$2,680.77
Gordon Food Service, Inc.	\$2,672.40
Flowlyst LLC	\$2,650.00
FLEET US LLC	\$2,645.00
SEALS JR, CLETIS DARRELL	\$2,614.50
Gordon Food Service, Inc.	\$2,599.52
ROBERT HALF	\$2,541.20
AMAZON	\$2,532.48
ZAK, PETER	\$2,524.50
BSN SPORTS	\$2,510.00
CRUZ, WANDA R	\$2,500.00
AT&T	\$2,487.42
AT&T	\$2,485.01
J C LICHT COMPANY	\$2,473.15
BERWYN GARAGE	\$2,460.77
Gordon Food Service, Inc.	\$2,441.48
WEST 40 ISC #2	\$2,415.00
D3 CNTRLS	\$2,369.00
Gordon Food Service, Inc.	\$2,338.26
TRAINING CONCEPTS	\$2,327.50
TRAINING CONCEPTS	\$2,327.50
SCHAUB, JESSICA L	\$2,307.30
WEST 40 ISC #2	\$2,300.00
ROBERT HALF	\$2,200.00

ROBERT HALF	\$2,200.00
STAPLES ADVANTAGE	\$2,174.48
DISCOUNT TIRE WESTMONT	\$2,116.00
BERWYN GARAGE	\$2,087.34
GHA TECHNOLOGIES INC	\$2,076.52
Gordon Food Service, Inc.	\$2,066.93
CREATIVEEDGE VISUAL BRANDING	\$2,012.50
Gordon Food Service, Inc.	\$1,984.95
AT&T MOBILTY	\$1,957.18
WEST 40 ISC #2	\$1,955.00
Think Schools LLC	\$1,955.00
ACME AUTO LEASING LLC	\$1,945.00
Pioneer Athletics	\$1,817.00
POINT AUTOMOTIVE INC.	\$1,813.00
GRAINGER, INC.	\$1,785.70
ROBERT HALF	\$1,760.00
EGSL	\$1,700.00
ALLIANCE MECHANICAL SERVICES	\$1,674.00
AMAZON	\$1,661.26
SCHOOLMINT INC.	\$1,659.74
BSN SPORTS	\$1,621.80
OLYMPIA MAINTENANCE INC	\$1,620.00
Flowlyst LLC	\$1,613.00
STAPLES ADVANTAGE	\$1,612.92
COLLEY ELEVATOR COMPANY	\$1,591.00
BSN SPORTS	\$1,538.08
Gordon Food Service, Inc.	\$1,530.30
Quadient Finance Inc.	\$1,500.00
LAKESHORE RECYCLING SYSTEMS	\$1,487.00
Gordon Food Service, Inc.	\$1,485.96
REDA BUILDING MAINTENANCE SERVICE	\$1,475.00
BSN SPORTS	\$1,464.00
The Continental Press Inc.	\$1,410.86
LAKESHORE RECYCLING SYSTEMS	\$1,403.00

SCANTRON	\$1,366.67
BG RESTAURANT GROUP CORP	\$1,360.00
J C LICHT COMPANY	\$1,324.75
GRAINGER, INC.	\$1,322.46
UNIQUE PRODUCTS	\$1,300.50
UNIQUE PRODUCTS	\$1,241.54
Amber Mechanical Contractors, Inc.	\$1,220.00
CustomInk, LLC	\$1,218.00
BARNES & NOBLE	\$1,216.61
Gordon Food Service, Inc.	\$1,102.55
MENTA ACADEMY HILLSIDE	\$1,092.80
WESTGATE FLOWERS	\$1,040.00
CALUMET CITY PLUMBING CO. INC.	\$1,036.00
MCMANMON, ZOE C	\$1,025.00
ROBERT HALF	\$1,016.48
IASA	\$991.50
RILEY, MARGARET M	\$990.00
WELDON, CARYN JOAN	\$990.00
WIGITS TRUCK CENTER	\$942.52
GRAINGER, INC.	\$920.32
MCWILLIAMS ELECTRIC COMPANY INC.	\$915.58
GRAINGER, INC.	\$893.25
ROBERT HALF	\$880.00
NATIONAL BUSINESS FURNITURE	\$877.07
SNAP-ON INDUSTRIAL	\$860.92
BSN SPORTS	\$834.00
LOULOUSIS, EKATERINE	\$825.00
NOBLE, RODNEY L	\$794.00
Gordon Food Service, Inc.	\$774.64
JOHNSON CONTROLS FIRE PROTECTION	\$770.40
GRAINGER, INC.	\$765.81
NATIONAL BUSINESS FURNITURE	\$762.84
ORKIN PEST CONTROL	\$750.00
Michael's Uniform company	\$746.00

BARNES & NOBLE	\$736.77
ILLINOIS PRINCIPALS ASSOC	\$689.00
UNIQUE PRODUCTS	\$673.92
BERWYN GARAGE	\$665.60
AMAZON	\$664.21
REINDERS INC.	\$658.63
VANESSA UELTZEN	\$649.28
Bob's Dairy	\$625.05
Wilson Consulting	\$625.00
HILDEBRAND SPORTING GOODS	\$624.00
AT&T MOBILTY	\$615.29
Bob's Dairy	\$611.10
RUSSO'S POWER EQUIPMENT	\$610.17
Gordon Food Service, Inc.	\$609.02
Gordon Food Service, Inc.	\$606.51
Michael Swanson	\$605.00
Bob's Dairy	\$581.10
Bob's Dairy	\$580.40
SCHOOL SPECIALTY INC	\$580.10
HILDEBRAND SPORTING GOODS	\$560.00
CROWN TROPHY	\$547.00
Thomas Koziara	\$540.75
Delaney Quality Consultants	\$539.98
Advanced Parts & Service, Inc.	\$525.00
ELMHURST OCCUPATIONAL HEALTH	\$512.00
Gordon Food Service, Inc.	\$505.89
UNIQUE PRODUCTS	\$503.80
Bob's Dairy	\$489.70
Gordon Food Service, Inc.	\$485.99
Bob's Dairy	\$479.95
WEST 40 ISC #2	\$475.00
ACCURATE BIOMETRICS	\$473.00
SCHOOL SPECIALTY INC	\$469.86
UNIQUE PRODUCTS	\$466.80

LA BASH, JENNIFER J	\$463.50
Gordon Food Service, Inc.	\$463.32
Gordon Food Service, Inc.	\$463.32
AMAZON	\$454.86
Bob's Dairy	\$436.00
VT Services, Inc.	\$420.00
Bob's Dairy	\$416.45
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
Gordon Food Service, Inc.	\$412.28
Gordon Food Service, Inc.	\$409.77
AMAZON	\$397.40
Bob's Dairy	\$392.05
CHICAGO BALFOUR	\$384.27
Gordon Food Service, Inc.	\$382.12
Gordon Food Service, Inc.	\$375.20
VT Services, Inc.	\$375.00
Gordon Food Service, Inc.	\$371.80
NATIONAL BUSINESS FURNITURE	\$366.38
Gordon Food Service, Inc.	\$364.43
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$360.00
Gordon Food Service, Inc.	\$356.40
FERRELLGAS	\$351.90
HIXSON, SANDRA L	\$347.17
Gordon Food Service, Inc.	\$343.63
Gordon Food Service, Inc.	\$343.63
PAULUS, AMY E	\$337.39
Xerox Financial Services	\$335.00
Bob's Dairy	\$333.45
LEARNWELL	\$331.16

LEARNWELL	\$331.16
LEARNWELL	\$331.16
LEARNWELL	\$331.16
Gordon Food Service, Inc.	\$329.08
Gordon Food Service, Inc.	\$326.27
EARL, KEISHA	\$321.36
GRAINGER, INC.	\$306.60
NULIFE TIRE SERVICE	\$305.00
AbdurRehman Syed	\$303.03
REDA BUILDING MAINTENANCE SERVICE	\$302.97
Lee, Felicia	\$299.27
Gordon Food Service, Inc.	\$292.44
BERWYN GARAGE	\$290.94
Pioneer Athletics	\$289.41
Gordon Food Service, Inc.	\$284.04
AMAZON	\$282.60
SCHOOL HEALTH CORPORATION	\$273.65
SHOREWOOD HOME & AUTO	\$273.20
ALPHA BAKING COMPANY	\$269.65
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$267.65
Gordon Food Service, Inc.	\$265.08
Bob's Dairy	\$263.70
Bob's Dairy	\$258.10
Gordon Food Service, Inc.	\$257.30
BUTLER, DANELE LEE	\$254.15
ORKIN PEST CONTROL	\$250.00
LEARNWELL	\$248.37
Gordon Food Service, Inc.	\$245.45
DUVALL, AMANDA KATE	\$242.92
Gordon Food Service, Inc.	\$235.85
COLLEY ELEVATOR COMPANY	\$234.00
WEST 40 ISC #2	\$225.00
WEST 40 ISC #2	\$225.00
WEST 40 ISC #2	\$225.00

ELMHURST OCCUPATIONAL HEALTH	\$215.00
AMAZON	\$214.91
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$214.61
ORKIN PEST CONTROL	\$206.99
ITCCCA	\$206.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$205.79
THE OMNI GROUP	\$200.00
Gordon Food Service, Inc.	\$198.75
Jennifer Gordon	\$195.00
Gordon Food Service, Inc.	\$193.34
Bob's Dairy	\$189.75
Michael's Uniform company	\$189.00
POINT AUTOMOTIVE INC.	\$186.50
ORKIN PEST CONTROL	\$181.99
BERWYN GARAGE	\$180.00
ALPHA BAKING COMPANY	\$178.00
ALPHA BAKING COMPANY	\$175.40
VT Services, Inc.	\$175.00
VT Services, Inc.	\$175.00
VT Services, Inc.	\$175.00
VT Services, Inc.	\$175.00
EAST AURORA HIGH SCHOOL	\$175.00
PAPPAS, GEORGE A	\$171.15
AMAZON	\$166.14
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
ERIN MASON	\$162.71
Bob's Dairy	\$161.15
Gordon Food Service, Inc.	\$160.92
GOPHER SPORT	\$159.80
VALENTE, TONY F	\$157.26

ALPHA BAKING COMPANY	\$152.48
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$151.21
STERICYCLE, INC	\$150.59
CAROLINA BIOLOGICAL SUPPLY	\$147.50
ALPHA BAKING COMPANY	\$145.82
SCHOOL SPECIALTY INC	\$143.45
ALPHA BAKING COMPANY	\$134.15
Angela Marino	\$120.12
COOK COUNTY COLLECTOR	\$110.00
BLICK ART MATERIAL	\$106.74
Carol Hayes	\$104.77
Lori Loquercio	\$104.00
Gordon Food Service, Inc.	\$102.68
AMAZON	\$97.46
ALPHA BAKING COMPANY	\$94.24
Alexandra Martinez	\$90.60
AMAZON	\$89.97
POINT AUTOMOTIVE INC.	\$89.50
Bob's Dairy	\$86.50
GEM ELECTRIC SUPPLY CO.	\$85.50
Gordon Food Service, Inc.	\$85.01
LEARNWELL	\$82.79
LEARNWELL	\$82.79
LEARNWELL	\$82.79
IRON MOUNTAIN	\$80.06
MCDONALD JR, ALFRED	\$77.88
NULIFE TIRE SERVICE	\$75.00
SNAP-ON INDUSTRIAL	\$75.00
ALPHA BAKING COMPANY	\$74.49
CAROLINA BIOLOGICAL SUPPLY	\$73.18
ALPHA BAKING COMPANY	\$68.60
ALPHA BAKING COMPANY	\$67.05
HUGHES, LEROY I	\$67.00
Gordon Food Service, Inc.	\$66.44

ALPHA BAKING COMPANY	\$65.76
ALPHA BAKING COMPANY	\$63.10
Illinois Music Education Association	\$60.00
Illinois Music Education Association	\$60.00
Stephanie A. Garza	\$53.35
DANIEL, ROBERTO	\$50.99
BRANDON, ALEXANDER	\$50.85
AMAZON	\$47.98
NEVCO	\$44.78
ALPHA BAKING COMPANY	\$41.25
BLICK ART MATERIAL	\$36.20
ALPHA BAKING COMPANY	\$33.79
IRON MOUNTAIN	\$31.95
Illinois Music Education Association	\$30.00
ALPHA BAKING COMPANY	\$24.08
FLINN SCIENTIFIC, INC	\$19.80
Ruben D Olivares	\$17.42
BLICK ART MATERIAL	\$14.48
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$13.86
ALPHA BAKING COMPANY	\$12.04
MCMANMON, ZOE C	\$6.57
RILEY, MARGARET M	\$6.57
WELDON, CARYN JOAN	\$6.57
BUTLER, DANELE LEE	\$6.04
CRUZ, WANDA R	\$6.04
HENDRICKSON, SCOTT L	\$6.04
BATES, SHERRY D	\$6.04
SCOTT, SHANNON M	\$6.04
Gordon Food Service, Inc.	(\$18.77)
Gordon Food Service, Inc.	(\$129.23)
Total	\$3,516,962.36

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

1/14/2025

EDUCATION	10	\$1,585,143.29
O & M	20	\$395,846.44
BOND & INTEREST	30	
TRANSPORTATION	40	\$308,843.67
SITE CONSTRUCTION	60	\$1,227,128.96
LIFE SAFETY	90	
GRAND TOTAL		\$3,516,962.36

Student Activity Checks	12/01/24 - 12/31/24	\$1,754.00
Non Check Voucher	12/01/24 - 12/31/24	\$191,974.09
Special Checks	12/01/24 - 12/31/24	\$645,290.66
Gross Payrolls	12/01/24 - 12/31/24	\$4,114,274.11
Board Share TRS	12/01/24 - 12/31/24	\$13,025.30
Board Share THIS	12/01/24 - 12/31/24	\$23,335.82
Board Share IMRF	12/01/24 - 12/31/24	\$25,138.88
Grant Share Federal-TRS	12/01/24 - 12/31/24	\$9,528.99
Board Share FICA-Social Security	12/01/24 - 12/31/24	\$75,100.64
Board Share FICA-Medicare	12/01/24 - 12/31/24	\$59,042.86
Ameritas Group Dental	12/01/24 - 12/31/24	\$11,805.69
Blue Cross Blue Shield of IL	12/01/24 - 12/31/24	\$405,481.27
TelaDoc		\$0.00
TOTAL :		\$5,575,752.31

PAYROLL:

	Date	Gross	Deductions	Net
	12/6/2024	\$2,187,048.93	\$633,842.36	\$1,553,206.57
	12/20/2024	\$1,927,225.18	\$490,226.69	\$1,436,998.49
SUB-TOTAL	\$	4,114,274.11	\$	1,124,069.05
			\$	2,990,205.06

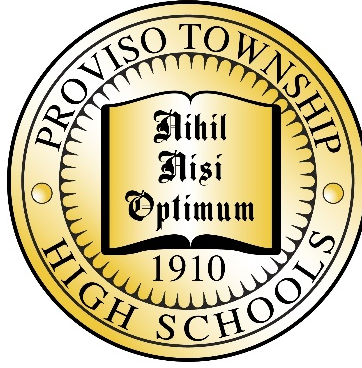
	# OF EMPLOYEES		
Central Office	60	\$575,998.38	\$448,530.76
Teachers	276	\$1,275,424.97	\$926,963.57
Support Staff	103	\$905,140.30	\$627,943.06
Operation/Maintenance	73	\$617,141.12	\$307,991.12
NJROTC	5	\$123,428.22	\$59,804.10
Other Contractual Staff	62	\$617,141.12	\$618,972.45
	579	\$ 4,114,274.11	\$ 2,990,205.06

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$ 9,092,714.67. WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 01/14/2025 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

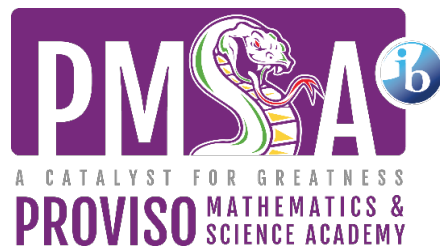
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of December 31, 2024

FINANCIAL REPORT FY2025 - DECEMBER (unaudited) -SIX Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 27,371,985	\$ 7,655,133	\$ 2,905,437	\$ 1,592,834	\$ 1,244,728	\$ 2,279,163	\$ 86,646	\$ 21,655	\$ 63,467	\$ 43,221,050
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	9,676,237	-	-	1,179,118	-	-	-	-	-	10,855,355
FEDERAL SOURCES	5,592,593	-	-	-	-	-	-	-	-	5,592,593
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	42,640,816	7,655,133	2,905,437	2,771,952	1,244,728	2,279,163	86,646	21,655	63,467	59,668,998
 FY2025 Proposed Budget	 91,479,000	 11,199,000	 6,183,000	 8,699,000	 2,657,000	 365,000	 166,000	 47,000	 130,000	 120,925,000
 % of FY2025 Revenue/Budget	 47%	 68%	 47%	 32%	 47%	 624%	 52%	 46%	 49%	 49%
EXPENDITURES										
SALARIES	17,619,930	2,027,808	-	124,409	-	-	-	-	-	19,772,147
BENEFITS	3,454,044	372,945	-	-	846,728	-	-	-	-	4,673,717
PURCHASED SERVICES	5,534,155	700,403	-	2,345,276	-	800	-	-	-	8,580,634
SUPPLIES & MATERIALS	1,192,202	1,062,434	-	-	-	-	-	-	-	2,254,636
CAPITAL OUTLAY	211,231	253,706	-	-	-	15,192,648	-	-	-	15,657,585
OTHER OBJECTS	4,271,212	599,105	4,780,670	-	-	-	-	-	-	9,650,988
NON CAPITALIZED ITEMS	278,952	30,731	-	-	-	-	-	-	-	309,683
TOTAL EXPENDITURES	32,561,728	5,047,132	4,780,670	2,469,685	846,728	15,193,448	-	-	-	60,899,390
 FY2025 Proposed Budget	 80,087,000	 10,634,000	 6,128,000	 8,149,000	 1,789,000	 14,000,000	 -	 138,000	 -	 120,925,000
 % of FY2025 Expenditure/Budget	 41%	 47%	 78%	 30%	 47%	 109%	 0%	 0%	 0%	 50%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	10,079,088	2,608,001	(1,875,233)	302,267	398,001	(12,914,284)	86,646	21,655	63,467	(1,230,393)
TRANSFERS										
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	 \$ 34,289,000	 \$ 11,329,000	 \$ 3,603,000	 \$ 1,683,000	 \$ 4,160,000	 \$ 8,992,000	 \$ 4,081,000	 \$ 926,000	 \$ 3,280,000	 72,343,000

15. Personnel Report & Employee Count – ***Action Item***

220

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

FY25 Employee Count Report - January 14, 2025

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	East	West	PMSA	District	Total Vacancies	Pending Approval				
	Head Count					Allocations				Vacancies						East	West	PMSA	District

Special Payroll

Office of the Superintendent

Superintendent of Schools				1	1				1					0					Mohip, Krish
Deputy Superintendent for Operational Services				1	1				1					0					Pavone, Luke
Deputy Superintendent for Educational Services				1	1				1					0					Aschoff, Alexander S
Executive Assistant - Superintendent's Office and Board of Education				1	1				1					0					Enriquez, 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 M
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

220

Human Resources

Director - Human Resources					1				1				1	1					VACANCY (S Hadala)
Coordinator I - Human Resources				1	1				1					0					Breisch Jr, William C
Coordinator I - Benefits Specialist					1				1				1	1					VACANCY (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
IT Intern				1	1				1					0					Huerta, David

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		Mcdonald, Alfred Jr	Perales, Jose L	House, Leon	VACANCY (J Perales BL)
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* *Bryant, Lamont (Interim)		
Manager - District Safety and Security				1	1				1					0					Peppers, Aaron
Security Lead		1	1		3	1	1	1		1				1	1	VACANCY (A Peppers), pending Barker-McCottrell, Peaches C	Robinson, Levertis Jr	Allen, Taylor	
Administrative Assistant to Director of Operations				1	1				1					0					Chambers, Marchanne

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PROVISO EASTERN & WESTERN DISTRICTS	 DISTRICT SCHOOL
	Head Count					Allocations				Vacancies							West	PMSA	District
	Educational Services																		
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1				1					0					Brandon, Alexander J
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 (1.20.25 resignation)
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, Academies and Strategic Initiatives					1				1				1	1					VACANCY (R Tanaka)
Coordinator II - Special Education Programming	1	1			4	2	2			1	1			2		Zjalic-Maksimov, Vera VACANCY (S Truitt-Gamble)	Harris-Hughes, Beverly E VACANCY (M Ramirez)		
Coordinator II - Transition				1	1				1					0					Mini, Mark Charles
Coordinator II - Multi-Tiered Systems of Support				1	1				1					0					Thomas, Debra D 221
Coordinator II - CTE					1				1				1	1					VACANCY (FY25 Budgeted)
Coordinator II - English Language Learners					1				1				1	1					VACANCY (FY25 Budgeted)
Administrative Assistant - Deputy Superintendent for Educational Services				1	1				1					0					Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				4	6				6					2	2				Brooks-Lawrence, Tiffany Daniel, Roberto Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept) VACANCY (J Greenhow)
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		
Permanent Building Substitute Teacher	1	3	1		10	4	4	2		3	1	1		5		Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (A Spears) VACANCY (E Stith)	Diaz, Aldo George, Regina N Young, John J VACANCY (J Hendrickson)	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 for Public and Community Relations					1				1				1	1					VACANCY (N Mendieta)
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	4	2		10	4	4	2						0		Garcia, Ricardo Lang, Kisha M Mcintosh, Latoya A Seegars, Wilando K	Carson, Akiva S Gottlieb, Anne M Jones, Shameka A Wilson, Oriana Y	Chiganos, Cristin Samantha (Interim Principal) Mason, Erin M (Interim) McElroy, Kim E	
Dean of Student Success, Safety and Wellbeing	2	1	1		5	2	2	1			1			1		Lee, LaShae R Martin, Angela M	Johnson, John D VACANCY (FY25 Budgeted)	Zak, Peter	
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1						0		Green, Karmen	Hernandez, Jacqueline	Williams, Kenya M	
NJROTC																			

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
NJROTC	3	2			5	3	2							0		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
<u>Special Payroll Count</u>	16	19	7	44	109	22	22	9	56	6	3	2	12	23	1				

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	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO PMSA	 DISTRICT District
	Head Count					Allocations				Vacancies									

Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education

Art Teacher	7	5	3		15	7	5	3						0		Cox, Ahneise C Hill, Daphne A Kim, Marilyn Risch, Carinne 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	15	9		37	13	15	9						0		Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan 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 Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Sloma, Morgan Wesolowski, Beata A	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 N	223
Mathematics Teacher	10	13	7	1	31	10	13	7	1					0		Appelman, David T Crecco, Paul C Domanski, Michelle 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 Huezo, Gloria T Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	Birch, Nicholas P (East/PMSA)
Music Teacher	2	2	1		5	2	2	1						0		Seals Jr, Cletis Darrell Severini, Marco R	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	9	11	6		26	9	11	6						0		Analitis, Alexander C Donnelly, Melissa A Goslawski, Bennie J Lishka, Blake A Moran, Dean E Pennington, Robert J Rosado, Mayra Talley, Angela R Zuazo, Jose Angel	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Benion, Byron A McCormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Science Teacher	11	12	8		31	11	12	8						0		Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P McCallister, Crystal L McElhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciardo, Anjanette M Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Plicher, Chad D Vassallo, David N Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	
Social Studies Teacher	12	14	8		34	12	14	8						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 C Kozlara, Thomas Levasseur, Margarita Anna Loulouis, Ekaterini Schlesser, Rachael Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Momney, Alexandra Jacqueline Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Salinas, Colette L	224
World Languages Teacher	7	4	6		19	7	6	6			2			2		Augustin, Sherly N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Mathelier, Vladimir E Spain, Sydney E	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)																			
Bilingual Education English Teacher	2				2	2								0		Daradi, Amal S Hayslett, Karen Jo			
ESL Education English Teacher	2	3			5	2	3							0		Bojalad-Baginski, Catherine M Gonzalez, Patricia E	Carey, Michael C Costello, Michael S Serritella, Victoria Lynn		
Bilingual Education Mathematics Teacher		2			5	2	3			2	1			3		VACANCY [24-25 East MAT EL, 1 (New VAC)] VACANCY [24-25 East MAT EL, 2 (NEW VAC)]	Perez, Damian Uribe-Lopez, Miguel A VACANCY [24-25 West MAT EL, 1 (NEW VAC)]		
ESL Education Mathematics Teacher	1				1	1								0		Pijut, Dale A			
Bilingual Education Science Teacher	1				2	1	1				1			1		Castellanos-Guevara, Isabel C	VACANCY [24-25 West SCI EL, 1 (NEW VAC)]		
ESL Education Science Teacher	1	1			2	1	1							0		Hillemonds, Cathy Dorothea	Klonowski, Joanne V		
Bilingual Education Social Studies Teacher	2	1			4	2	2				1			1		Oquendo Jr, Lucio Soto, Micaela	Medina-Olague, Diana M VACANCY [24-25 West SOC EL, 1 (Hingu)]		
ESL Education Social Studies Teacher	1	1			2	1	1									Spencer, Zacharia M	Wortel, Robert J		
Special Education																			

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	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	3	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)], pending Chikko, Dylan G	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadai, 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, 6 (Zamora VAC)], pending LeGrand, Lance VACANCY [24-25 West SPED, 4 (Swikert VAC)], pending Henry, Timothy M VACANCY [24-25 West SPED, 3 (Silverstein VAC)]	Harney-Forde, Kathryn M	
Career Technical Education																			
Business Education Teacher	4	4			8	4	4							0		Bivens, Natalia Mitchell Earl, Keisha A Pasquier, Monette Richards, Lamario A	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		225
Family and Consumer Sciences Teacher	3	4			7	3	4							0		Green, Patricia E Ibiloje, Maya I Morrow, Jasmine	Carter, Latonia Hampton, Glenida Riley, Margaret M Thomas, Ryan C		
Applied Technology Teacher	2	3	2		7	2	3	2						0		Jaimes, Robert Thomas, Timothy A	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Nowak, Bradley J 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 Santino, Amy M Williams, Amanda C	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		Adjetej, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher	1	1			2	1	1							0		Romo, Rodolfo	Brown, Cheryl L		
PTU Count	122	126	59	1	319	125	134	59	1	3	8	0	0	11	3				

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	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	6			7	1	6							0		Garcia, Maria P	Ayala, Andrea S Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Rodriguez, Estephania Washington, Tonya		
Grade Level II: Technical Support Aide					0									0					
Cafeteria Monitor	4	3	1		9	4	4	1			1			1		Cooper, Millison Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J	Bailey, Laura H Neal, Valeria Nevins, Delania Y VACANCY (K Stuart)	Thomas, Beatrice	
Security (Full-Time)	20	25	7		54	21	25	8		1		1		2	3	Barker, Peaches, pending Polk, Justyn V Bradford III, Richard L Burns, Daryl A Diaz, Sofia Dodson Sr, Eric Donaldson, Cleophus Douglass, Mary L Ford, Willard S Gaddis, Antonio (Resignation 01.31.2025), pending Simon, Serena Green, Liza R Harris, Lance Lloyd, Marlon Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Pieranunzi, Frank J Powell, Sharell L Robinson, Brian Jephunneh Tate, Derrinesha Walker, Titiana VACANCY (I McGuirk), pending Webb, Sharon D	Akui, Jahwan El-Haj Banks, Antoine L Garcia, Jose Gillespie, Robert L Greenhow, Devaughn J Haggans, Kyla D Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Ashley R Johnson, Darien D Mackey, Lionel Metzger, Siatta Mitchell, Darryl Murphy, Ernest L Rodgers, Richard Singletary, Catrina G Smith, Adam M Stallings, Allen Stepter, Lavar J Washington, Khari Wilson, Racquel M Womack, Johnnie Jr Young, Keshawn M	Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D VACANCY (J Arreola)	226
Security (Part-Time)	3	4	1		9	4	4	1		1				1		Horn, De Andre Loury, Chere Thomas, Tamica L VACANCY (D Villegas)	Moore, Robert L Pruitt, Darryl Stuart, Kimberly M Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	5	6			15	7	8			2	2			4		Brown, Keva Ann Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A VACANCY (D Julio) VACANCY (C Yates)	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Tyler, Tiffany E Wilson, Keyuna P VACANCY (FY25 Budgeted) VACANCY (J Thomas)		
Paraprofessional (Full-time) - Bilingual Spanish					10	5	5			5	5			10		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		Harris, Treyton M Westbrook, Richard Tyrone VACANCY (G Hampton)	Glass, Mia J VACANCY (FY25 Budgeted) VACANCY (C Washington)		
Twelve (12) Month Support Staff																			

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Grade Level II: Administrative Assistant II	11	11	2	1	27	13	11	2	1	2				2		Boyce, Donald Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley Williams, Sloane R VACANCY (Q Brown) VACANCY (C Iniguez)	Adams, Deanna M Faletti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer M	Correa, Alexandra V Garzon, Melanie A	Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1							0		Johnson, Joseph	Ross, Timothy		
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	Zollicoffer, Shardae	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 V: Nurse	1		1		3	1	1	1			1			1		Northern, Karen	VACANCY (L Rice)	Delgado, Maria Margarita	227
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					0					Chester, Ida L
Grade Level V: Assistant to the Director of IT				1	1				1					0					Emory, Mariah
Support Staff Union Count	51	61	13	6	157	63	72	15	7	12	11	2	1	26	3				

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	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	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	1	2	1		4	1	2	1									Murray, Danielle Lavon	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			1			1			Johnson, Reginald	Sotelo, Ofelia VACANCY (L Hughes)	Garcia, Ana Rosa
Custodian (Night)	7	10	3		25	8	13	4		1	3	1		5			Argueta, Juan Jr Davis, Lamar F Hayes, Jesse Johnson, Charlotte Joiner, Bryce M Ross, Nijel Q Velazquez, Juan C VACANCY (S Ratcliff)	Aguilera, Luis F Aguilera Aguilar, Fermin E Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Plomero, Aricia Plomero, Javier Ross, Cameron J Smith, Michael R Stafford, Larry L Jr VACANCY (J Coleman) VACANCY (W Boyd) VACANCY (R Jay)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)
Maintenance	2	1			9	4	5			2	4			6			Love, Demetre K Sr Taylor, William C VACANCY (E Watt) VACANCY (L Williams)	Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp) VACANCY (D Dunkin) VACANCY (A Aviles)	
Fireman		2			3	1	2			1				1			VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A	
Custodial & Maintenance Union Count	22	23	11	0	69	26	31	12	0	4	8	1	0	13	0				

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	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO PMSA	 DISTRICT District
	Head Count					Allocations				Vacancies									

Nutritional 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
Kitchen Lead	1	1	1		3	1	1	1										Draper, Infinite	Griffin, Deaja
Food Service Worker (8 hours)	2	2	2		6	2	2	2										Jones-Graham, Annette	Watts, Kunta K
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1										Watson, James E	Young, Twanna
Food Service Worker (6 hours)	1	1	1		3	1	1	1										Gillings, Jeanette O	Geans, Essie M
Food Service Worker (4 hours)	2	2			6	3	3			1	1			2				Miller, Charles W	Valadez, Eduardo E
																		Lewis, Sandra	Adams, Brenda L
																		Jefferson, Tanya	Harris, Bertha A
																		Williams, Cynthia	Perkins, Jackson III
																		VACANCY (C Fragoso)	VACANCY (V Mendez)
Nutritional Services Count	9	9	6	2	28	10	10	6	2	1	1	0	0	2					

CONTINUED ON THE NEXT PAGE...

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Employee Count Totals	220	238	96	53	682	246	269	101	66	26	31	5	13	75	7				

ACTION ITEM – PERSONNEL REPORT

Updated 1.14.25

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

January 14, 2025 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.) LeGrand, Lance	Special Education Teacher, West
Effective Date:	January 19, 2025
Compensation:	\$65,159.00
Experience:	Step 1, MA
Replacing:	VACANCY [24-25 West SPED, 6 (Zamora VAC)]
2.) Chikko, Dylan G	Special Education Teacher, East
Effective Date:	January 19, 2025
Compensation:	\$62,188.00
Experience:	Step 2, BA+15
Replacing:	VACANCY [24-25 East SPED, 2 (Gough VAC)]
3.) Henry, Timothy M	Special Education Teacher, West
Effective Date:	January 19, 2025
Compensation:	\$78,541.00
Experience:	Step 11, MA+30
Replacing:	VACANCY [24-25 West SPED, 4 (Swikert VAC)]

II. Support Staff Union

A. Employment - Support Staff Union

1.) Webb, Sharon D	Security (Full-Time), East
Effective Date:	January 19, 2025
Compensation:	\$21.00/hour
Replacing:	VACANCY (I Mcguirk)
2.) Simon, Serena	Security (Full-Time), East
Effective Date:	January 19, 2025

Compensation: \$21.00/hour
Replacing: VACANCY (P Barker) - Pending approval, Security Lead

3.) **Polk, Justyn V** **Security (Full-Time), East**
Effective Date: January 31, 2025
Compensation: \$21.00/hour
Replacing: VACANCY (A. Gaddis) - Approved Resignation 1.31.25

B. Resignation - Support Staff Union

1.) **Brown, Quinnel L** **Grade Level II: Administrative Assistant II, East**
Resignation Date: November 26, 2024

2.) **Iniguez, Celia** **Grade Level II: Administrative Assistant II, East**
Resignation Date: January 3, 2025

C. Retirement - Support Staff Union

1.) **Arreola, Jacqueline** **Security (Full-Time), PMSA**
Retirement Date: December 11, 2024

III. Special Payroll

A. Employment - Special Payroll

1.) **Barker-McCottrell, Peaches C** **Security Lead, East**
Effective Date: January 19, 2024
Compensation: \$60,000.00
Replacing: VACANCY (A Peppers)

2.) **Reed, Jerome** **Permanent Building Substitute Teacher, PMSA**
Effective Date: January 19, 2025
Compensation: \$180.00 / Day
Replacing: (FY25 Budgeted)

B. Resignation - Special Payroll

1.) **Ramirez, Myeisha S** **Coordinator II - Special Education Programming, West**
Resignation Date: December 16, 2024

2.) **Svelnys, Derrick M** **Coordinator I - Data and Enrollment, District**
Resignation Date: January 20, 2025

3.) **Koval, Vasyi**
Resignation Date:

Coordinator I - Network Systems, District
January 13, 2025

C. Reversal of Approval - Special Payroll

1.) **Martinsen, Jessica**
Board Approval Date:
Reversal Effective Date:
Reason:

Coordinator II - English Language Learners, District
December 10, 2024
December 10, 2024
Contractual retention clause in current District

D. Termination - Special Payroll

1.) **McGinnis, Cyrus**
Termination Date:

Director of Athletics and Activities, West
January 15, 2025

IV. Stipend

A. Proviso East Stipend

1.) **Moran, Dean E**
Compensation:

Driver's Education (Behind the Wheel Instructor), East
\$50.00 / Hour

2.) **Patterson, Carlos**
Compensation:

Photography Sponsor, East
\$2,575.00

3.) **Clayton-Taylor, Jordan**
Compensation:

Spring Play - Tech Director, East
\$3,698.58

4.) **Short, Paula E**
Compensation:

Spring Play – Director, East
\$4,099.38

5.) **Bridges, Tonya**
Compensation:

Credit Recovery Facilitator, East
\$40.00 / hour

6.) **Short, Paula E**
Compensation:

Poetry Club, East
\$2,500.00

7.) **Mohorn, Frank**
Compensation:
Effective Date:

Boys Wrestling - Assistant Coach (Freshman A), East
\$6,222.26
January 15, 2025

B. PMSA Stipend

1.) **Helpley, Brooke A**
Compensation:

Class Sponsor - Freshmen, PMSA
\$2,500.00

C. Stipend Resignation

1.) **James, Jason**
Resignation Date

Boys Wrestling - Assistant Coach (Freshman A), East
January 8, 2025

V. Approved Leaves

A. Continuous Leaves

1.) **Geans, Jeanetta**
Begin Date:
End Date:

Coordinator II - Payroll, District
November 19, 2024
January 20, 2025 (updated)

2.) **Delgado, Maria Margarita**
Begin Date:
End Date:

Grade Level V: Nurse, PMSA
January 19, 2024
February 24, 2025

3.) **Stamer, Dan E**
Begin Date:
End Date:

Mathematics Teacher, West
November 5, 2024
January 6, 2025

16. Consent Agenda

A. Advanced Placement Test Purchase – ***Action Item***

236

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff

Agenda Topic: Educational Services

Expected Outcome: Action

Staff Contacts: Dr. Deborah Watson-Hill, Dr. Anne Gottlieb, Mr. Ricardo Garcia, and Ms. Amy Paulus

Title: Advanced Placement Test Purchase

Purpose: Ensure all students have equitable access to rigorous coursework and the opportunity to earn college credit, thereby enhancing their future academic and career prospects.

Background:

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

During the 2023-2024 school year, there were 1,814 enrollments in an AP course, and of those, 1,722 exams were taken (94.9% participation rate) by 976 students. We currently offer 21 AP courses at Proviso which include: 2-D Art and Design, Biology, Calculus AB, Calculus BC, Computer Science A, Computer Science Principles, Drawing, English Language and Composition, English Literature and Composition, French Language and Culture, Human Geography, Physics 1, Psychology, Research, Seminar, Spanish Language and Culture, Spanish Literature and Culture, Statistics, United States Government and Politics, United States History, and World History: Modern. Of the students that took AP courses, only students whose GPA is 4 or above earned a passing (scoring 3 or higher on

the exam) score, which is 335 students out of the 976 total. Overall, given the 1,722 exams taken, that pass rate was 29.5%.

This opportunity aligns with the district's strategic plan under Goal 2, Academic Achievement/Student Support. With Proviso paying for the cost of the AP exam, it allows all students in these courses to have access to and engagement with high-quality, equitable and relevant instruction.

Administration's Analysis:

AP courses offer students rigorous academic challenges aligned with college-level expectations, allowing them to develop critical thinking, problem-solving, and time-management skills. These courses not only provide an opportunity for students to earn college credit and reduce future tuition costs but also foster a culture of high academic standards and intellectual curiosity within our school community. By demonstrating their ability to excel in advanced coursework, students increase their competitiveness for college admissions, thereby opening doors to a wider array of post-secondary options and career pathways.

Equity Impact: AP courses improve equity by ensuring that all students, regardless of their background, can access high-level, college-aligned coursework. By removing financial barriers—such as covering exam fees—and actively encouraging diverse participation, AP programs enable historically underrepresented and low-income students to develop advanced skills and earn college credit. As a result, more students have a fair opportunity to bolster their academic records, improve their college admissions prospects, and set themselves on a path toward long-term educational and career success.

Out of the 976 students that took an AP course, 657 were Hispanic or Latino (206 earned a passing score), 31 Asian (23 earned a passing score), 223 Black or African American (67 earned a passing score), 41 White (27 earned a passing score), and 24 Two or More Races (12 earned a passing score). In our grade levels, 131 grade 9 students took an AP course (55 passed), 174 grade 10 (92 passed), 399 grade 11 (107 passed), and 272 grade 12 (81 passed). Within genders, 552 female students took an AP course (209 passed), 421 males (125 passed), and 3 non binary students (1 passed).

Student Impact: Providing AP courses enriches students' lives by challenging them to engage with complex material, strengthening their critical thinking, and cultivating self-confidence in their abilities. This rigorous academic environment prepares them not only for college-level work, but also fosters resilience and motivation that extend into other areas of their lives. Academically, access to AP courses can lead to higher test scores, earned college credits, and improved college admissions prospects.

Staff Impact: Teaching an AP course can enhance educators' professional growth by exposing them to more rigorous, college-level content and instructional strategies.

Engaging in this advanced curriculum encourages ongoing professional development, collaboration with other AP teachers, and the exploration of innovative teaching methods.

Financial Impact: The cost per exam is \$99, but the school rebate is \$9 per exam. College Board also offers fee reductions for eligible students of \$37 per exam which is not applied until an invoice is received from the College Board. The total District investment is approximately \$155,948 before fee reductions are applied. Payment is due to College Board in June, not at the time of ordering and will come from local funds. For reference, our estimated cost for the 2023-2024 school year prior to the fee reduction was \$184,266, but our bill was actually \$98,618, which was board approved August 13, 2024.

Communication: All of our AP courses offered at Proviso Township can be found in our Academic Programs and Course Catalog at our district website www.pths209.org > Discover 209 > Our Departments > Academic Programs & Course Catalog. Students can learn about these opportunities by talking to their counselor and teachers. Course selections are typically in November/December each school year.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the \$155,948 purchase of advanced placement tests.

Date of Board Action: January 14, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff, Deputy Superintendent

Agenda Topic: CTE and Early College

Expected Outcome: Action

Staff Contacts: Dr. Alexander Brandon, Director of CTE and Early College

Title: Triton Dual Enrollment Courses for SY26

Purpose: Provide our students access to transformative educational and economic opportunity.

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's Career Academies 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 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 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 2025-2026 school year. This includes courses in the Fall, Spring, Summer I, and Summer II sessions.

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."

Administration's Analysis:

The Dual Enrollment Program rebranded as the Career Academies offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. Providing the Career Academies 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." Courses covered: Certified Nursing Assistant, Criminal Justice, Welding, Education, EMT, Fire Fighting, *HVACX and all Upper level Content Area Classes: AP Calculus BC, Engineering, Educational Tech, etc.

- Nursing *(at Triton College Career Academies for Rising Juniors/Seniors only)*
- Criminal Justice *(at Triton College Career Academies for Rising Juniors/Seniors only)*
- Emergency Medical Technician *(at Triton College Career Academies for Rising Seniors only)*
- Firefighting *(at Triton College Career Academies for Rising Seniors only)*
- Welding *(at Triton College Career Academies for Rising Juniors/Seniors only)*
- Education *(at Triton College Career Academies for Rising Juniors only)*
- HVAC *** *Details forthcoming*

Equity Impact: A dual enrollment program improves equity by removing financial barriers to higher education, fostering college readiness, and creating pathways to workforce and career opportunities.

Student Impact: A dual enrollment program improves students' lives by providing free access to college credits, reducing financial burdens, and opening pathways to higher education and career opportunities.

Staff Impact: This program allows educators to see the direct, transformative impact of their work as students achieve significant milestones, boosting morale and fostering a sense of purpose.

Financial Impact: The district's investment to support the program is estimated at \$95,400. The investment includes: \$495-\$795 per course taken for approximately 120 students.

Communication: Information about this opportunity can be found at our district website, www.pths209.org and navigate to the CTE and Early College tab. We work closely with counselors and each school's college and career counselor to inform

students and families of this opportunity. All Proviso students are invited to participate in our college and career pathways in Proviso Township High Schools. Our application process begins in November of each year prior to scheduling. We also hold events after school to inform our students and families of these opportunities.

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:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to continue to partner with Triton College to provide Dual Enrollment opportunities for all scholars at a cost of \$95,400.

Date of Board Action: January 14, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff

Agenda Topic: CTE and Early College

Expected Outcome: Action

Staff Contacts: Dr. Alexander Brandon, Director of CTE and Early College

Title: Triton Dual Degree Courses for SY26

Purpose: Provide our students access to transformative educational and economic opportunity by providing a year two cohort of 21 students to attend Triton College as Dual Degree 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 Degree 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 associate degree in the Arts or associate degree in the Sciences during their high school years.

The Dual Degree Program offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. Stackable credentials are a series of industry-recognized certifications or qualifications that students can earn progressively along a defined single career pathway. Each “stack” builds on previously acquired skills, allowing students to demonstrate competency and move toward more advanced or specialized certifications. In School year 2024 – 2025 we did a soft launch to all 3 of our High Schools. There are 8 students in the program currently out of the 9 that applied in cohort 1 (Proviso East, Proviso West, and Proviso Math and Science Academy). Providing the Dual Degree 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.”

Administration's Analysis:

The ability to take Dual Degree courses is offered to select rising 11th grade high school students. For SY26 we have 8 students already in the program that will move to year two and will be add a second cohort for the Dual Degree Campus hosted at Triton College. For School Year 2025-2026 there are 7 slots open per High School (Proviso East, Proviso West, and Proviso Math and Science Academy) to increase 21 students to add to the existing 8 second year students to make for 29 total students in the Dual Degree Program. Students are working within their High Schools with their counselors and the College and Career Readiness Counselor is the point person for each building in assisting students and submitting applications to the Career and Technical Education and Early College Office. Selections will be made by the Career and Technical Education and Early College Office in collaboration with Building Administration and the College and Career Readiness Counselors.

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 Career and Technical Education 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 2025-2026 school year. This includes courses in the Fall, Spring, Summer I, and Summer II sessions.

Equity Impact: A dual degree program, where students graduate with both a high school diploma and an associate's degree, improves equity by removing financial barriers to higher education, fostering college readiness, and creating pathways to workforce and career opportunities. It levels the playing field for underserved and low-income students by providing free college credits, reducing student debt, and supporting first-generation collegegoers. By offering tailored academic and social support, the program closes achievement gaps, empowers families, and helps break cycles of poverty, ensuring all students have access to transformative educational and economic opportunities.

Student Impact: A dual degree program improves students' lives by providing free access to college credits, reducing financial burdens, and opening pathways to higher education and career opportunities. It empowers students, particularly those from underserved backgrounds, with the skills, credentials, and confidence needed to succeed in college or the workforce.

Staff Impact: This program allows educators to see the direct, transformative impact of their work as students achieve significant milestones, boosting morale and fostering a sense of purpose. Additionally, the program elevates the school's reputation, creating a positive work environment where teachers are proud to contribute to a forward-thinking initiative that enhances equity and student success.

Financial Impact: 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. The courses covered are related to an associate's degree in the Arts or the Sciences. Adding a second cohort will expand the costs for students. If Cohort 2 expands to 7 new members per school that would total 21 new members at an additional cost of \$120,000. With 8 students already in Cohort 1 and adding 21 students to Cohort 2 this would bring the total tuition cost to \$168,000.

Dual Degree SY26	Cohort 1 Year 1		Cohort 1 Year 2		Cohort 2 Year 1		Percent Increase
Tuition		Total				Total	
Estimate	\$48,000	\$48,000	\$48,000		\$120,000	\$168,000	250%
Meal Estimate	\$12,800	\$12,800	\$12,800		\$33,600	\$46,400	263%
PACE Estimate	\$240	\$1,920	\$240		\$630	\$870	55%
		\$62,720		\$61,040		\$154,230	\$215,270 243.22%

Communication: Information about this opportunity can be found at our district website, www.pths209.org and navigate to the CTE and Early College tab. We work closely with counselors and each school's college and career counselor to inform students and families of this opportunity. All Proviso students are invited to participate in our college and career pathways in Proviso Township High Schools. Our application process begins in November of each year prior to scheduling. We also hold events after school to inform our students and families of these opportunities.

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:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to continue to partner with Triton College to provide Dual Degree opportunities for all 29 scholars at a cost of \$168,000.

Date of Board Action: January 14, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff, Deputy Superintendent

Agenda Topic: CTE and Early College

Expected Outcome: Action

Staff Contacts: Dr. Alexander Brandon, Director of CTE and Early College

Title: Triton Voucher Meal Cards

Purpose: Provide our students who attend school off campus at Triton with free nutrition services as their peers who attend one of our three high schools.

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 Associates of Arts or Associates of Science during their high school years. Stackable credentials are a series of industry-recognized certifications or qualifications that students can earn progressively along a defined single career pathway. Each "stack" builds on previously acquired skills, allowing students to demonstrate competency and move toward more advanced or specialized certifications.

We provide opportunities for all of our students to expand their learning and gain early college credit. The Career & Technical Education and Early College Office along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students.

As a Title 1 School District, we are committed to supporting our eight Dual Degree students who attend Tritons College. To assist with their daily meals and promote personal financial responsibility, each student receives a \$50 weekly voucher to use at the Tri Cafe. This is a \$400 cost per week and a \$1600 cost per month, which is \$12,800 dollars annually based on two 16-week semesters.

To further support our eight Dual Degree students at Triton College, we provide PACE bus passes loaded onto their Ventra cards for transportation to and from campus for classes and study activities. While we typically load these passes on a monthly basis, we monitor their usage to ensure they are being used appropriately. If necessary, we load additional funds to accommodate their learning needs.

This item aligns to Goal 5 of our Strategic Plan, Financial Health and Strategic Resource Allocation. The objective of this goal is to develop and maintain fiscal equity, responsibility and efficient operations that support the instructional core across the entire district. This meal voucher program provides students who attend Triton the same opportunity for free breakfast and lunch as their peers.

Administration's Analysis:

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 associate's 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.

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.

Equity Impact: Providing free lunch and breakfast improves equity by ensuring that all students, regardless of their family's income, have consistent access to nutritious meals. This reduces hunger-related distractions, enabling students to focus more fully on learning rather than where their next meal will come from.

Student Impact: Providing free lunch and breakfast improves students' lives by ensuring they have the nutrition and energy needed to engage fully in their school day. When hunger is no longer a concern, students can concentrate on learning rather than feeling tired or anxious about their next meal. Research shows that this leads to better attendance, fewer behavioral issues, and increased academic focus.

Staff Impact: This practice allows Proviso to continue living its vision of equity, excellence, and relevance for all in order to continue to build a healthy thriving culture.

Financial Impact: We are proposing ensuring each qualifying student can continue to receive a weekly voucher that can only be used at the Triton College cafeteria each day.

This voucher is reloaded increments of \$50 per week 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 general fund budget. As we expand the program into next year, with the addition of Cohort 2, this will add an additional \$33,600. Cohort 1 and Cohort 2 combined will be a total of \$46,600.

Dual Degree SY26	Cohort 1 Year 1	Total	Cohort 1 Year 2	Cohort 2 Year 1	Total	Percent Increase
Meal Estimate	\$12,800	\$12,800	\$12,800	\$33,600	\$46,400	263%

Communication: Information about this opportunity can be found at our district website, www.pths209.org and navigate to the CTE and Early College tab. We work closely with counselors and each school's college and career counselor to inform students and families of this opportunity. All Proviso students are invited to participate in our college and career pathways in Proviso Township High Schools. Our application process begins in November of each year prior to scheduling. We also hold events after school to inform our students and families of these opportunities.

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 \$46,600 for SY26.

Date of Board Action: January 14, 2025

E. Action Concerning Employment Separation of Athletics & Activities Director - ***Action Item***

F. Action Concerning Employment Separation of Coordinator I – Information Systems - ***Action Item***

17. Information Items

A. SY 25-26 Calendar – ***Information Item***

252

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff

Agenda Topic: School Calendar

Expected Outcome: Action

Staff Contacts: Foundation School Superintendents, Union President

Title: 2025-2026 School Calendar

Purpose: To allow future planning to occur and bring alignment with our Foundation School's calendars.

Background:

Illinois State Board of Education requires districts to submit school calendars with a minimum of 176 days of instruction for state approval. Last school year, the district aligned the calendar with all Foundational Districts so that all the public schools in the Proviso Township have the same school calendars.

Administration's Analysis:

The Draft 2025-2026 School Calendar below meets ISBE's requirements with 176 instructional days.

Included are five proposed Emergency Days, one District Institute, three Building Institutes, and four half-day in-service days which give the district ongoing opportunities for professional development during the school year. State holidays, local holidays, and breaks fall at similar times as previous years' calendars. The largest changes to this calendar reflect Parent/Teacher Conferences for a full day on October 23, 2025 and March 12, 2026, and a Freshman Orientation day on August 11, 2025. The changes were a result of feedback from listening sessions with parents during prior conference days and Parent Advisory Committee members, in addition to teachers who believed more time was needed for these groups of stakeholders.

Foundation School Superintendents of Berkeley 87, Bellwood 88, Maywood 89, Forest Park 91, Lindop 92, Westchester 92.5, Hillside 93, Komarek 94, and PAEC all discussed the proposed calendar to ensure alignment with their own.

Equity Impact: Ensuring each school district that feeds into Proviso Township High

Schools has the same calendar allows our families to have alignment for childcare and scheduling of their regular daily events. Our calendar meets the state requirement for the number of instructional day, and number of professional development days, and mandatory holidays per the Illinois State Board of Education, and our Collective Bargaining Agreements (CBA).

Student Impact: Each student will receive educational services for the 176 school days and staff will be provided appropriate professional development to better support the students we serve.

Staff Impact: This calendar meets all requirements for each of Proviso's bargaining units contracts.

Financial Impact: The additional cost to the district occurs on August 11, 2025 where the district is proposing a Freshman Orientation. Per Section 10-19 of the School Code does not permit Proviso to count this as an attendance day since more than 50% of the students will not be in attendance. Therefore, this will not be a contractual day for teachers, but Proviso will compensate teachers that attend. The cost will be dependent upon how many teachers volunteer to participate, we are estimating that the cost of this day will be \$12,000 for 20 teachers per building paid at their hourly rate per the Collective Bargaining Agreement, \$40/hr for five (5) hours.

Communication: This calendar will be publicly posted on our district website at www.pths209.org once it is approved, and shared through email and social media outlets. This will also be shared with our foundation school districts.

Implementation Plan:

Upon Board approval, the 2025-2026 school calendar will be provided to district employees and foundation schools and posted on the district website.

Statute, Administrative Policy or Board Statement:

The Public School District Calendar prescribed in Section 10-19 of the School Code mandates a minimum of 185 days in the proposed school calendar to ensure 176 days of student attendance. The School Code also defines the "types" of days which may be included in the calendar, i.e., Teacher Institutes, Parent/Teacher Conferences, etc.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to adopt the 2025-2026 school calendar.

Date of Board Action: January 14, 2025

Proviso Township High Schools District 209

School Calendar **DRAFT**

2025-2026

July 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		

4 Holiday: Independence Day

August 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						

11 Freshman Orientation
12 District Institute - no student attendance
13 Building Institute - no student attendance
14 All School Attendance

September 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 Holiday: Labor Day
11 Back to School Night (6-8pm)
12 Early Release
23 Bring Your Parent to School Day
25 Half Day Inservice

October 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	

13 Holiday: Indigenous Peoples' Day
17 End of Quarter 1
23 Parent/Teacher Conferences 8am-11am, 1-3pm, 5-8pm
24 Early Release
30 Half Day Inservice

November 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						

11 Holiday: Veterans Day
24-25 Non Attendance Days
26-28 Holiday: Thanksgiving Break

December 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			

19 End of Semester 1
22-23 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 2026						
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 Winter Break: Non Attendance Day
5 Building Institute - no student attendance
19 Holiday: Dr. Martin Luther King, Jr.

February 2026						
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 2026						
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				

2 Holiday: Casimir Pulaski
6 End of Quarter 3
12 Parent/Teacher Conferences 8am-11am, 1-3pm, 5-8pm
13 Early Release
19 Half Day Inservice
30-31 Spring Break: Non Attendance Days

April 2026						
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		

1-3 Spring Break: Non Attendance Days
15 Building Institute - no student attendance

May 2026						
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						

25 Holiday: Memorial Day
29 End of Semester 2

June 2026						
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				

1-5 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

	School Starts
	School Ends without emergency days
	Institute Day - no student attendance
	Non Attendance Day
	Holiday
	Quarter/Semester Ends

Calendar Legend

	Half Day Inservice
	Freshman orientation
	Early Release
	Back to School Night
	Bring Your Parent to School Day
	Possible Emergency Day

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Krish Mohip, Superintendent
Mr. Luke Pavone**

Agenda Topic: Staff & Student Laptop Purchase

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: Yearly Student & Staff Laptop Purchase

Purpose: The yearly student and staff laptop purchase is needed to provide incoming freshmen and transfer students with a new device, replace aging student devices, and replace aging staff devices.

Background:

Proviso Township High School District 209 (PTHS District 209) is a 1:1 district and will continue providing our scholars and staff the most effective and updated technology. To do this, this district purchases new devices for our incoming freshmen class and transfer students and replaces aging staff devices. This purchase of devices enables us to continue a set 4-year device lifecycle and provide incoming scholars and new and existing staff with updated technology.

Due to the unpredictability of the supply chain, this early order of student and staff devices is necessary to ensure ample order time and delivery for the 25-26 school year.

This purchase aligns with the Goal 3 – Technology and Innovation of the strategic plan and the following action steps:

- Create a plan for ongoing upgrades and purchases of devices, technology, infrastructure, and equipment.
- Increase equitable access to high-quality digital resources and standards-based, technology-rich learning experiences.

Administration Analysis:

Proviso Township High School District 209 (PTHS District 209) is committed to continuing the 1:1 device environment. To ensure that each student and staff has the proper updated technology for the 25-26 school year, ordering 1,300 student devices and 150 staff devices is proposed.

For the 24-25 School Year, 1,458 student devices were ordered. The total investment for this purchase was \$722,147. ESSER 3 Grant funds funded this purchase.

For the 24-25 School Year, 150 staff devices were ordered. The total investment for this purchase was \$164,443. Local funds funded this purchase.

While we don't have a definitive quote at the time of this information item, the cost will be similar for the 25-26 school year (\$886,590), considering yearly device cost increases minus the 158 fewer student devices that will be purchased.

Equity Impact: Purchasing laptops for students and staff will ensure equitable access to all technology resources across the district by providing each student and staff with relevant technology.

Student Impact: The laptops will provide access to all academic programs utilized across the district and ensure that all technology resources are accessible for educational growth.

Staff Impact: Staff with older devices will receive updated laptops to perform their daily work.

Financial Impact: The cost for the 24-25 school year student and staff laptop purchase totaled \$886,590. This cost will be similar for the 25-26 school year, considering yearly device cost increases minus the 158 fewer student devices that will be purchased.

Communication: The Director of Technology will communicate with the Business Office to complete the purchase.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve _____ (repeat title).
(Tahoma 12)

Date of Board Action: 2/11/25

Document Status: Draft Update

BOARD OF EDUCATION

2:105 Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and Board of Education members:

1. No employee shall intentionally perform any "political activity" during any "compensated time," as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity. [PRESSPlus1](#)
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any "gift" from any "prohibited source," as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss [District](#) [PRESSPlus2](#) business.
6. A gift from a relative, meaning those people ²⁶⁰related to the individual as father, mother, son,

daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. "Catered" means food or refreshments that are purchased ready to consume which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. "Intra-governmental gift" means any gift given to a Board member or employee from another Board member or employee, and "inter-governmental gift" means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under [26 U.S.C. §501\(c\)\(3\)](#).

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall

not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, [5 ILCS 430/1-5](#).

"Political activity" means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, "compensated time" includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

"Prohibited source" means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: ²⁶²(a) a Board member, or (b) an employee, or with

the Board member or another employee directing that employee;

3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act ([5 ILCS 430/70-5](#)), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.:

[105 ILCS 5/22-93.](#)

[5 ILCS 430/](#), State Officials and Employees Ethics Act.

[10 ILCS 5/9-25.1](#), Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedures), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

PRESSPlus Comments

PRESSPlus 1. The term *use* in Item #2 is based on the Ill. Attorney General's model ordinance; it is arguably broader than the State Officials and Employees Ethics Act (SOEEA), which prohibits board members and district employees from intentionally *misappropriating* district property in connection with prohibited political activities. 5 ILCS 430/5-15(a)-(b). Some attorneys advise that a board member's mere presence on district property while engaging in a political activity on their own time (such as circulating an election petition at a school athletic event) is not a misappropriation of district property, and therefore does not violate the SOEEA. Consider that the term *use* may be easier to practically apply as a standard. Consult the board attorney for guidance on this issue. If the board wants Item #2 to match the SOEEA standard, substitute "misappropriate" in place of "use," and select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

Document Status: Draft Update

BOARD OF EDUCATION

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; and (4) trauma-informed practices for students and staff; and (5) improving student outcomes. PRESSPlus1 within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall ~~will~~ make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14. PRESSPlus2 adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments. PRESSPlus3 appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates. i.e., Senate Bill 100 training topics.

Board Self-Evaluation

The Board of Education will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board of Education members includes:

1. The Board President or Superintendent or their designees shall give each new Board of Education member a copy of or online access to the Board of Education Policy Manual, the Board of Education's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board of Education's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board of Education member to attend: (1) Board of Education meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

[5 ILCS 120/1.05](#) and [120/2](#), Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-16a, amended by P.A. 103-771, eff. 6-1-25. Training on improving student outcomes "must include information that is relevant to and within the scope of the duties of a school board member." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. While a district must make reasonable efforts to provide professional development to board members in these areas, the inclusion of this subhead is optional. Information about professional development opportunities is available through IASB's website at: www.iasb.com/conference-training-and-events/training/.

105 ILCS 5/10-22.6, amended by P.A.s 102-466, ²⁶⁶eff. 7-1-25, 102-539, and 103-896, addresses the

suspension or expulsion of students and school searches. See sample policies 7:190, *Student Behavior*, 7:200, *Suspension Procedures*, 7:210, *Expulsion Procedures*, and 7:220, *Bus Conduct*, available at PRESS Online by logging in at www.iasb.com. 105 ILCS 5/10-20.14, amended by P.A. 103-896, addresses parent-teacher advisory committees and their functions. See sample policy 2:150, *Committees*. **Issue 117, October 2024**

PRESSPlus 3. See 105 ILCS 5/3-11(b), amended by P.A. 103-413, for the definition of *trauma-responsive learning environments*. **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Trustee of Schools shall serve as the District's Chief Investment Officer. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. **Safety of Principal** - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. **Liquidity** - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. **Rate of Return** - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. **Diversification** - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest any District funds in any investment as authorized in [30 ILCS 235/2](#), and Acts amendatory thereto. [PRESSPlus1](#)

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30](#)

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination, that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination, that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall [PRESSPlus2](#) consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. [PRESSPlus3](#) When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA. [PRESSPlus4](#)

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, [30 ILCS 235/](#). The Superintendent or designee shall keep the Board informed of collateral agreement.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board (GASB) Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized

safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board of Education will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board of Education and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.

[30 ILCS 238/](#), III. Sustainable Investing Act.

[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. 30 ILCS 235/2(k), added by P.A. 103-880, eff. 1-1-25, permits a board to adopt a resolution to allow for investment of public funds in other instruments not specifically listed in the Public Funds Investment Act provided those investments comply with: (1) any other law that authorizes a board to invest funds, and (2) the investment policy adopted by the Board. There is uncertainty regarding the potential breadth and scope of this provision and procedural requirements for implementation. The board attorney and district financial advisor(s) should be consulted before adding instruments to the list of authorized investments in this policy and the board's investment portfolio in

accordance with 30 ILCS 235/2(k).

Any additional investments authorized by the Board under 30 ILCS 235/2(k) should be added to the end of this sentence as follows: The Chief Investment Officer may invest any District funds in any investment as authorized in 30 ILCS 235/2, and Acts amendatory thereto, as well as [insert investment(s)], in accordance with the requirements of 30 ILCS 235/2(k).

If adding additional investments, select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 30 ILCS 235/8(a). **Issue 117, October 2024**

PRESSPlus 3. Updated in response to 30 ILCS 235/8(a-5). **Issue 117, October 2024**

PRESSPlus 4. Optional. 30 ILCS 235/8(a-10). **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

Adoption of the annual budget authorizes the Superintendent or Business Manager to purchase budgeted supplies, equipment, and services. Purchases of items not included in the budget require prior Board approval, except in an emergency.

Bidding

All contracts for supplies, materials, or work involving expenditure in excess of \$35,000 shall be made in accordance with the applicable federal and State law bidding procedure, unless specifically exempted. Building projects shall have a limit of \$50,000. Sealed, competitive bidding, with certain statutory exceptions, is required. The Superintendent or Business Manager shall prepare the necessary legal notices. The contract will be awarded to the lowest responsible bidder, considering conformity with specifications, delivery terms, quality, and serviceability. The Superintendent or designee shall report the results of the bidding to the Board of Education, together with a recommendation and supporting rationale. Contracts will be awarded by the Board of Education at an official meeting. Bid deposits of 10 percent of the bid amount, assuring good faith in bidding, and performance bonds to the extent of 100 percent of the contract amount, may be required.

The following are exceptions to bidding requirements by State law; however, whenever possible the District will solicit at least three (3) written quotations:

- Contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part;
- Contracts for the printing of finance committee reports and departmental reports;
- Contracts for the printing or engraving of bonds, tax warrants and other evidences of indebtedness;
- Contracts for the purchase of perishable foods and perishable beverages;
- Contracts for materials and work which have been awarded to the lowest responsible bidder after due advertisement, but due to unforeseen revisions; not the fault of the contractor for materials and work; must be revised, causing expenditures not in excess of 10% of the contract price;
- Contracts for the maintenance or servicing of or repair parts for equipment which are made with the manufacturer or authorized service agent of the equipment.

Awards for purchases of up to \$5,000 shall be made at the discretion of the Administration.

Purchases shall be made from an approved purchasing cooperative in which the District is enrolled, if the items to be purchased are available from an approved cooperative. Otherwise, competitive quotations shall be obtained where feasible.

Purchases of over \$5,000, but under \$25,000 shall be made at the discretion of the administration. Purchases shall be made from an approved purchasing cooperative in which the District is enrolled, if the items to be purchased are available from an approved cooperative. Otherwise, the purchase award shall have the support of at least three (3) written competitive quotations. Awards for goods or

services available only from a single supplier may be made without written competitive quotations, but must include a statement from the administrator approving the purchase verifying that the chosen vendor is the sole source of those goods or services. Awards or rejections shall be made by the Administration.

Contracts that are exempt from competitive bidding pursuant to [Section 20.21 of the School Code](#) do not have to be formally bid. However, at least three (3) written quotations should be sought when feasible.

The Superintendent shall develop procedures which will allow the purchase of good quality products and services at the lowest cost, with consideration for service, quality, and delivery promptness, and in compliance with State law.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$235,000^{PRESSPlus1} must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) et seq.
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21](#)(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21](#)(b-10).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR)²⁷³ of the employee or if the District objects to the

employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94\(j\)\(3\)](#), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94\(g\)](#).

- c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Design-build contracts must comply with [105 ILCS 5/15A-1](#) *et seq.*
11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.865. [PRESSPlus2](#)
12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200](#).

[105 ILCS 5/10-20.19c](#), [5/10-20.21](#), [5/10-20.865](#), [5/10-21.9](#), [5/10-22.34c](#), [5/15A-1](#) *et seq.*, [5/19b-1](#) *et seq.*, [5/22-94](#), and [5/24-5](#).

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

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Corrected in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24.

PRESSPlus 2. Updated in response to 105 ILCS 5/10-20.86, renumbered by P.A. 103-605. **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:170 Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act ([105 ILCS 128/](#)):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act ([105 ILCS 128/](#)) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education

(ISBE). ~~29 Ill.Admin.Code Part 1500.~~

Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. [PRESSPlus1](#) In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one ~~automated external defibrillator~~ **AED** to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by [725 ILCS 120/3](#) that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing²⁷⁷ for lead in each source of drinking water in

school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.:

[105 ILCS 5/10-20.2](#), [5/10-20.57](#), [5/18-12](#), and [5/18-12.5](#).

[105 ILCS 128/](#), School Safety Drill Act; [29 Ill.Admin.Code Part 1500](#).

[210 ILCS 74/](#), Physical Fitness Facility Medical Emergency Preparedness Act.

[225 ILCS 320/35.5](#), Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-20.97, added by P.A. 103-1019. An AED installed and maintained according to the Physical Fitness Facility Medical Emergency Preparedness Act (210 ILCS 74/) can be used to satisfy this requirement. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; [PRESSPlus1](#) credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; [PRESSPlus2](#) or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Name: Mr. Luke Pavone, Deputy
Superintendent of Operations

Address: Proviso Township

High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Phone: 708-338-5928

Email: lpavone@pths209.org

Complaint Managers:

Name: Mr. Luke Pavone,
Deputy Superintendent of Operations

Name: Dr. Diana Thomas

Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Phone: 708-338-5928

Phone: 708-338-5907

Email: lpavone@pths209.org

Email: dthomas@pths209.org

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

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

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

280

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).

[42 U.S.C. §2000e\(k\)](#), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104](#)(D) and [5/6-101](#), Ill. Human Rights Act.

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

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Sexual Harassment), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25. *Family responsibilities* means an employee's actual or perceived provision of *personal care* to a *covered family member*, as those terms are defined in the Employee Sick Leave Act, 820 ILCS 191/5. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, [PRESSPlus1](#) reproductive health decisions, [PRESSPlus2](#) order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District’s current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.

Nondiscrimination Coordinator:

Name: Mr. Luke Pavone, Deputy
Superintendent of Operations

Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Phone: 708-338-5928

Email: lpavone@pths209.org

Complaint Managers:

Name: Mr. Luke Pavone,
Deputy Superintendent of Operations

Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Phone: 708-338-5928

Email: lpavone@pths209.org

Name: Dr. Diana Thomas

Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Phone: 708-338-5907

Email: dthomas@pths209.org

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the

report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sex-based ^{ual} ^{PRESSPlus3} harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681](#) et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#)(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 5:90, *Abused and Neglected Child Reporting*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection²⁸⁵ may be available under the State Officials and Employees Ethics Act ([5 ILCS 430/](#)), and/or the Ill. Human Rights Act ([775 ILCS 5/](#)).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

[42 U.S.C. §2000e](#) et seq., Title VII of the Civil Rights Act of 1964; [29 C.F.R. §1604.11](#).

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

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[775 ILCS 5/2-101](#)(E) and (E-1), [5/2-102](#)(A), (A-10), (D-5), [5/2-102](#)(E-5), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#), Ill. Human Rights Act.

[56 Ill. Admin.Code Parts 2500](#), [2510](#), [5210](#), and [5220](#).

[Vance v. Ball State Univ.](#), 570 U.S. 421 (2013).

[Crawford v. Metro. Gov't of Nashville & Davidson Cnty.](#), 555 U.S. 271 (2009).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Oncale v. Sundowner Offshore Servs.](#), 523 U.S. 75 (1998).

[Burlington Indus. v. Ellerth](#), 524 U.S. 742 (1998).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).

Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).

Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).

Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), Grievance Procedure), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25. *Family responsibilities* means an employee's actual or perceived provision of *personal care* to a *covered family member*, as those terms are defined in the Employee Sick Leave Act, 820 ILCS 191/5. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to final regulations implementing Title IX. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall ~~(1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office.~~ **PRESSplus1** Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial

employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the appropriate Intermediate Service Center Executive Director in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under [105 ILCS 5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[105 ILCS 5/10-21.9](#), [5/10-23.13](#), [5/21B-85](#), [5/22-85.5](#), and [5/22-85.10](#).

[20 ILCS 1305/1-1](#) et seq., Department of Human Services Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25, removing the requirement for mandated reporters to confirm their oral reports in writing to the DCFS field office. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and policies 2:265, *Title IX Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and

- c. Meeting with a student or contacting a student outside the employee's professional role.
- 4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
- 5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act ([325 ILCS 5/](#)), Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), or the Elementary and Secondary Education Act ([20 U.S.C. § 7926](#)).
 - d. Engages in *grooming* as defined in [720 ILCS 5/11-25](#).
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

- 1. Superintendent;
- 2. Building Principal;
- 3. Head of any department;
- 4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
- 5. Hearing officer;
- 6. Any employee having supervisory authority for 20 or more employees; and
- 7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with [105 ILCS 5/22-5](#), "no school officer or teacher shall be interested in the sale,

proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected,” except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) ([30 ILCS 708/](#)) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee’s immediate family;
2. An employee’s partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

GuidanceSchool Counselor Gift Ban [PRESSPlus1](#)

GuidanceSchool counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For guidance school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance school counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance school counselor believes that it was provided due to the official position or employment of the guidance school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance school counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidance school counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a ²⁹³ cumulative total value of less than \$100.

7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education. [PRESSPlus2](#)

A guidance school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated

by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.:

[U.S. Constitution, First Amendment.](#)

[2 C.F.R. §200.318\(c\)\(1\).](#)

[5 ILCS 420/4A-101](#), Ill. Governmental Ethics Act.

[5 ILCS 430/](#), State Officials and Employee Ethics Act.

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

[50 ILCS 135/](#), Local Governmental Employees Political Rights Act.

[105 ILCS 5/10-22.39](#), [5/10-23.13](#), [5/22-5](#), [5/22-85.5](#), and [5/22-93](#).

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/11-25](#), Criminal Code of 2012.

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[23 Ill.Admin.Code Part 22](#), Code of Ethics for Ill. Educators.

[Pickering v. Board of Township H.S. Dist. 205](#), 391 U.S. 563 (1968).

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

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020, changing the term *guidance counselor* to *school counselor*. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020. Any costs paid for by the institution of higher education may not exceed the per diem rates for travel, gift, and car expenses set by the Internal Revenue Service (IRS) and referenced in the IRS's Publication 463 or a successor publication. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:125 Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible web-based and/or mobile technologies that allow users to share content and/or engage in interactive communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter X (formerly Twitter), Threads, Instagram, TikTok, Snapchat, Discord, PRESSPlus1* and *YouTube*.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes computers, tablets, smartphones, smartwatches, [PRESSPlus2](#) and other devices.

Usage and Conduct

All District employees, board members and volunteers who use personal technology and/or social media shall:

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policies 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, [23 Ill.Admin.Code §22.20](#).
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130,

Responsibilities Concerning Internal Information. For District employees, proper approval may include implied consent under the circumstances.

7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Neither friend students on Facebook or other similar media nor text students regarding personal issue or any issues not specifically school-related and pertinent to their roles with the District.
11. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, [820 ILCS 55/10](#); i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

Nothing in policy 5:125 is intended to conflict or interfere with District employee rights under policy 2:260, *Uniform Grievance Procedure*.

LEGAL REF.:

[105 ILCS 5/21B-75](#) and [5/21B-80](#).

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[23 Ill.Admin.Code §22.20](#), Code of Ethics for Ill. Educators.

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

[Pickering v. High School Dist. 205](#), 391 U.S. 563 (1968).

Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:230 Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that teachers, other ~~certificated~~ ~~licensed~~ [PRESSPlus1](#) educational employees (except for individuals employed as paraprofessional educators), and persons providing a student's related service: (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

~~Teachers~~ [School personnel](#) shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) ~~is prohibited in all circumstances may not be used.~~ ~~Teachers~~ [School personnel](#) may only use reasonable force as ~~needed to keep students, school personnel, and others safe, or for self-defense or defense of property~~ [permitted by 105 ILCS 5/10-20.33.](#) [PRESSPlus2](#)

Also, please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and Proviso Teachers Union Local 571, American Federation of Teachers, AFL-CIO.

LEGAL REF.:

105 ILCS [5/22-100](#) and [5/24-24.](#) [PRESSPlus3](#)

[23 Ill.Admin.Code §1.280.](#)

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-24, amended by P.A. 103-806, eff. 1-1-25, replacing the word *certificated* with *licensed*. This ~~change~~ brings 105 ILCS 5/24-24 into alignment with its corresponding rule at 23 Ill.Admin.Code §1.280. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-100 and 5/24-24, respectively added and amended by P.A. 103-806, eff. 1-1-25. *Corporal punishment* means “a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others.” 105 ILCS 5/22-100, added by P.A. 103-806, eff. 1-1-25. See sample policy 7:190, *Student Behavior*, available at PRESS Online by logging in at www.iasb.com, for a discussion of corporal punishment. **Issue 117, October 2024**

PRESSPlus 3. The Legal References are updated. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

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

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

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones. [PRESSPlus1](#) and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

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

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

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) personal health habits ~~components necessary to develop a sound mind in a healthy body,~~ [PRESSPlus2](#) (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) ~~beginning in the fall of 2024,~~ in grades 9-12, the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 9-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. [PRESSPlus3](#) In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area. [PRESSPlus4](#)
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
12. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
13. In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according³⁹³ to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media

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

14. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
15. In all schools, ~~environmental education conservation of natural resources must be taught, including instruction on:~~ (a) ~~home ecology~~ the current problems and needs in the conservation of natural resources, and (b) ~~endangered species~~ beginning in the fall of 2026, instruction on climate change, (c) threats to the environment, and (d) the importance of the environment to life as we know it. [PRESSPlus5](#)
16. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with [105 ILCS 5/27-20.05](#).

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

17. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
18. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
20. In all schools, the curriculum includes instruction, as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from

3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.

21. In all schools offering a secondary agricultural education program, courses as required by [105 ILCS 5/2-3.80](#).
22. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
23. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

LEGAL REF.:

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

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

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80](#)(e) and (f), [5/10-20.79](#), [5/10-20.84](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

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

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

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

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

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

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-24.1, amended by P.A. 103-944. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement to more closely align with the Comprehensive Health Education Program (CHEP) 105 ILCS 110/3. **Issue 117, October 2024**

PRESSPlus 3. 105 ILCS 5/10-20.84(a), added by P.A. 102-917 and renumbered by P.A. 103-154. Unless a board has opted out, career exploration and career development activities in grades 6-12 must be implemented by 7-1-25 in accordance with the model framework adopted by State agencies known as the PaCE Framework. See www.isac.org/pace/il-pace-resource-materials.html for the middle school and high school frameworks and additional implementation resources.

To fully or partially opt out of career exploration and career development activities under 105 ILCS 5/10-20.84(d), a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the Work-based Learning Database at www.isbe.net/cte); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision to ISBE. A board may also reverse its decision regarding implementation in whole or in part at any time.

In practice, unless a district has created its own career exploration and career development activities framework that does not align with the PaCE Framework, a board is unlikely to opt out of the PaCE Framework under 105 ILCS 5/10-20.84(a) and still implement College and Career Pathway Endorsements under 105 ILCS 5/10-20.84(c) (CCPE) because career exploration activities are a prerequisite to award of the endorsements. 23 Ill.Admin.Code §258.20.

Delete this sentence if the board has fully opted out of implementation of career exploration and career development activities under 105 ILCS 5/10-20.84(d), added by P.A. 102-917 and renumbered by P.A. 103-154. Regarding partial opt-out from this requirement, the law does not address the types of partial opt-out(s) available. As of the date of the publication of **PRESS** Issue 117 (October 2024), ISBE had not issued any rulemaking or guidance on this topic or any details regarding reporting of a full or partial opt-out to ISBE, other than to indicate to IASB that districts can submit their decision to CTE@isbe.net. Boards interested in opting out from this requirement should consult the Board attorney and check for any further guidance that may be issued by ISBE. **Issue 117, October 2024**

PRESSPlus 4. 105 ILCS 5/10-20.84(b) and (c), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code Part 258.

By 7-1-25, a board must elect to either implement ³⁰⁵CCPE or take action to opt out of it. See

www.isbe.net/pathwayendorsements for more information. 105 ILCS 5/10-20.84(c) requires a district to implement CCPE either independently, through an area career center, or through an inter-district cooperative, on the following schedule: (1) at least one endorsement area for the graduating class of 2027; (2) at least two endorsement areas for the graduating class of 2029; and (3) at least three endorsement areas for the graduating class of 2031, if a district's grade 9-12 enrollment is more than 350 students, as calculated by ISBE for the 2022-2023 school year. A board implementing CCPE must, by 7-1-25, submit the necessary application materials (including an Endorsement Plan, see 23 Ill.Admin.Code §258.20) to ISBE, or the board must adopt a timeline for implementation of the number of endorsement areas required by 105 ILCS 5/10-20.84(c). A board may opt out of implementing CCPE entirely or it may initially implement an endorsement area for the class of 2027 and then later choose to partially opt out by opting out of the class of 2029 and/or class of 2031 endorsement area schedule. 105 ILCS 5/10-20.84(c) and (d), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code §258.40(a) and (b). A board that chooses to fully opt out of CCPE must submit documentation of its decision and specific findings to ISBE by 7-1-25. A board that later chooses to partially opt out of CCPE by opting out of the 2029 and/or 2031 endorsement area schedule must submit documentation of its decision and specific findings no later than July 1 immediately before the school year the district would be required to award the endorsement.

If fully opting out of CCPE by 7-1-25 or later partially opting out of the 2029 and/or 2031 endorsement area schedule, a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the Work-based Learning Database at www.isbe.net/cte); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision on implementation by submitting the following information to ISBE, via the College and Career Pathway Endorsement portal: (1) the reasoning for opting out, and (2) copies of the board's meeting agenda, board findings, and board meeting minutes. 23 Ill.Admin.Code §258.40(a). A board can manage compliance with the documentation requirements by adopting a written resolution or adopting findings set forth in another document. A board may also reverse its decision regarding implementation of CCPE in whole or in part at any time.

Delete this sentence if a board has fully opted out of implementing CCPE, and delete 105 ILCS 5/10-20.84 from the Legal References if the board has fully opted out of CCPE and also fully opted out of the career exploration and career development activities in grades 6-12. **Issue 117, October 2024**

PRESSPlus 5. Updated in response to 105 ILCS 5/27-13.1, amended by P.A. 103-837, eff. 7-1-25; 23 Ill.Admin.Code §1.420(l). Instruction on the conservation of natural resources must include, but is not limited to, air pollution, water pollution, waste reduction and recycling, the effect of excessive use of pesticides, preservation of wilderness areas, forest management, protection of wildlife, and humane care of animals. Instruction on climate change must include, but is not limited to, identifying the

environmental and ecological impacts of climate change on individuals and communities and evaluating solutions for addressing and mitigating the impact of climate change. Instruction on climate change must align with State learning standards, as appropriate and subject to funding, and ISBE is required to make instructional resources and professional development learning opportunities available for educators. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; and (b) other grade-level acceleration. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s).
2. ~~Notification~~ Processes that ~~notify~~ provide a student's parent(s)/guardian(s) ~~of with~~:
 - a. Written notification when their child is eligible for enrollment in accelerated courses. PRESSPlus1 and
 - b. Notification of a decision affecting ~~a student~~ their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators. ~~and~~
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds PRESSPlus2 State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board policy 6:300, *Graduation Requirements*, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction. PRESSPlus3

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework.

Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227](#), Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Required by 105 ILCS 5/14A-32(a-25), added by P.A. 103-743. **Issue 117, October 2024**

PRESSPlus 2. This provision originally applied to “a student who meets or exceeds State standards” but was amended by P.A. 103-743 to only apply to “a student who ~~meets or exceeds~~ State standards.” P.A. 103-743 also added new 105 ILCS 5/14A-32(a-10), requiring that by the beginning of the 2027-28 school year, districts with grades 9-12 state in their policy that “a student who meets State standards” will, in the following school term (the 2028-29 school year), be automatically enrolled in the next most rigorous level of advanced coursework offered by the high school. Nothing in the law prohibits districts from continuing to offer automatic enrollment to students who meet State standards before the 2028-29 school year. **Consult with the board attorney to determine whether to keep or strike “meets or” from Item #4 and its subsections (a)-(c).**
Issue 117, October 2024

PRESSPlus 3. Optional. 105 ILCS 5/14A-32(a-20), added by P.A. 103-743. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:270 Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by school counselors or licensed educators with a school support personnel endorsement in the area of school counseling ~~a qualified guidance specialist or any certificated staff member.~~ [PRESSPlus1](#) The counseling program will assist students with interventions related to academic, social and/or personal issues. Students shall be encouraged to seek academic, social, and/or personal assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.:

[105 ILCS 5/10-22.24a](#) and [5/10-22.24b](#).

[23 Ill.Admin.Code §§1.420\(q\)](#).

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:50 (School Wellness), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students), 7:250 (Student Support Services)

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-22.24b, amended by P.A.s 102-876, 103-542, and 103-780, provides that school counselors as defined in 105 ILCS 5/10-22.24a or individuals who hold a Professional Educator License with a school support personnel endorsement in the area of school counseling under 105 ILCS 5/21B-25 may provide school counseling services. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, PRESSPlus1 reproductive health decisions, PRESSPlus2 or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

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

Any student may file a sex equity complaint by using the Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's of Education's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of the School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of the School Code).

Any student may file a sex discrimination complaint by using Board policy 2:265, Title IX Grievance Procedure. PRESSPlus3

Administrative Implementation

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

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

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

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

[Ill. Constitution, Art. I](#), §18.

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), and [5/27-1](#).

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

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

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

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated to more comprehensively reflect categories protected by the Ill. Human Rights Act (775 ILCS 5/). **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to final regulations implementing Title IX. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza, ~~and influenza vaccinations, meningococcal disease, and meningococcal vaccinations~~ [PRESSPlus1](#) developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the first day of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the first day of school may attend classes only if he or she has proof that an appointment for the required

vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in ninth grade must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

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

[105 ILCS 5/27-8.1](#) and [45/1-20](#).

[410 ILCS 45/7.1](#), Lead Poisoning Prevention Act.

[410 ILCS 315/2e](#), Communicable Disease Prevention Act.

[23 Ill.Admin.Code §1.530](#).

[77 Ill. Admin.Code Part 664](#), Socio-Emotional and Developmental Screening.

[77 Ill.Admin.Code Part 665](#), Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of [Notifiable](#) ~~Communicable~~ Diseases [and Conditions Code](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-8.1(8.5), amended by P.A. 103-985, eff. 1-1-25. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:200 Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a. A threat to school safety, or
 - b. A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:

- a. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c. That the student's continuing presence in school would either:
 - i. Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii. Substantially disrupt, impede, or interfere with the operation of the school.
- iii. For a suspension of ~~5~~⁴ [PRESSPlus1](#) or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14](#), [5/10-22.6](#).

[23 Ill.Admin.Code §1.280](#).

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(b-25), amended by P.A. 103-896. In consultation with stakeholders, the Ill. State Board of Education (ISBE) must draft and publish guidance for the re-engagement of students who are suspended out-of-school, expelled, or returning from an alternative school setting by 7-1-25. **Issue 117, October 2024**

Document Status: Draft Update

COMMUNITY RELATIONS

8:10 Connection with the Community

Public Relations

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson. The Board, in collaboration with the Superintendent^{PRESSPlus1} or designee, shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Gather community attitudes and desires for the District.
3. ~~Secure~~ Ensure^{PRESSPlus2} adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the community's goodwill, respect, and ~~trust~~ confidence.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media and community accurately informed.
8. ~~Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.~~

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using District social media ~~platforms~~ accounts,^{PRESSPlus3} ~~e.g., Facebook, Twitter, etc.,~~ and/or sending to the news media.
2. News conferences, ~~and~~ interviews, and official Board or District statements, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. As official spokesperson for the Board,^{PRESSPlus4} the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or District statements (other than those made directly to the media) will be made through the District website and/or its social media accounts, at official District events, or through other official communication methods, such as District email or mailings. Individuals may speak for the District only with prior approval from the Superintendent.^{PRESSPlus5}
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools. Effective community engagement^{PRESSPlus6} is essential to create trust and support among the community, Board, Superintendent, and District staff.^{PRESSPlus7}

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative articulates the District's community engagement goals.

For each community engagement initiative:

1. The Board will:
 1. Commit to the determined purpose(s) and objective(s), and
 2. Provide information about the expected nature of the public's involvement.
2. The Superintendent will:
 1. Identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s),
 2. At least annually, prepare a report for the community engagement initiative, and/or
 3. Prepare a final report of the community engagement initiative.

The Board will periodically: (1) review whether its community engagement initiative goals(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiatives tactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. The board and superintendent should have a conversation regarding which objectives the board, superintendent, or both the board and superintendent together will implement. **Issue 117, October 2024**

PRESSPlus 2. Updated throughout for continuous improvement. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to the U.S. Supreme Court case Lindke v. Freed, 601 U.S. 187 (2024), which held that a government official's speech on social media is attributable to the government if the official: (1) has actual authority to speak on behalf of the government on a particular matter; and (2) purports to exercise that authority when speaking on social media. If an official's speech on social media is attributable to the government, then the official's social media posts will be subject to scrutiny under the First Amendment. Social media accounts of government officials that are clearly labeled as personal (e.g., "This is the personal page of [insert name]") or with a disclaimer (e.g., "the views expressed are strictly my own") are presumed to contain only personal posts, though that presumption can be challenged depending on the particular facts. The Court did not distinguish between elected or appointed government officials and employees, suggesting that the same test would apply to government employees.

Because those who post on a district's social media³¹⁹ accounts typically have authority to speak on the

district's behalf, such accounts are likely either *limited public forums* (also referred to as *nonpublic forums*) or *public forums*. See, e.g., People for the Ethical Treatment of Animals v. Tabak, 2024 WL 3573661 (D.C. Cir. 2024)(finding the National Institutes of Health's (NIH) social media accounts were limited public forums because use of the accounts was limited to discussion of certain subjects; however, the NIH violated the First Amendment when it filtered out comments based on the plaintiff's viewpoints). Consider that school districts are different than federal government agencies and must ensure other duties to students, e.g., safety and security, which may require excluding certain comments from the district's social media accounts. **Issue 117, October 2024**

PRESSPlus 4. In alignment with the IASB *Foundational Principles of Effective Governance*, the school board president is the board's spokesperson (see sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*) and the superintendent is the district's spokesperson. **Issue 117, October 2024**

PRESSPlus 5. This item aligns with sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*, and the board member oath of office in 105 ILCS 5/10-16.5, which requires board members to swear or affirm that they "shall recognize that a board member has no legal authority as an individual and that decisions can only be made by a majority vote at a public board meeting." Making official statements through the district's website and official social media accounts, rather than through personal or "mixed use" accounts is a best practice and a strategy to mitigate First Amendment liability for board members and employees who communicate through social media platforms. Additionally, it is a best practice for board members or employees with social media accounts to clearly label their personal accounts as personal and limit district-related communications to official district accounts. **Issue 117, October 2024**

PRESSPlus 6. For training resources, see www.iasb.com/conference-training-and-events/training/workshops/reflecting-on-communication-and-community-engagement/ and www.iasb.com/about-us/publications/journal/2022-illinois-school-board-journal/september-october-2022/engaging-with-the-community-%C2%A0a-time-to-reflect-and/ **Issue 117, October 2024**

PRESSPlus 7. These statements are based on IASB's *Foundational Principles of Effective Governance*, principle #2, "The board connects with the community." The first sentence applies the definition of community engagement to a board and its school district. See www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/. **Issue 117, October 2024**

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff

Agenda Topic: MSA Admissions & Transfers

Expected Outcome: Information

Staff Contacts: Proviso Math and Science Academy administration, Ms. Angela Marino, Mr. Derrick Svelnys, Mr. Tony Valente, and Ms. Lisa Lazansky-Roach

Title: Math & Science Academy Transfer

Purpose: Ensure all students have equitable access to the appropriate rigorous learning environment at Proviso Township High Schools.

Background:

The mission of Proviso Township High Schools District 209 is to pursue Nothing But the Best for all of our students. This Mission is embedded in our Math and Science Academy (MSA) program at all three campuses. Furthermore, our Vision of Equity, Excellence, and Relevance for ALL is represented in our selective enrollment process for our highest achieving students across the district.

The PTHS D209 MSA program provides a high level of rigor and pacing for students who meet the admissions criteria for acceptance. Students in the MSA program follow a different course pathway than non-academy students in grades 9-10 in preparation for Advanced Placement (AP) and International Baccalaureate (IB) coursework in grades 11-12.* MSA students also take a required research course in preparation for AP and IB as upperclassmen. Their grades are weighted which impacts their GPA for college and scholarship.

The Proviso Math and Science Academy in Forest Park was founded in 2005 and became the PTHS D209 Selective Enrollment School in the community. In 2017 the MSA program was expanded to Proviso East High School in Maywood and Proviso West High School in Hillside in 2017. They became PEMSA and PWMSA respectively.

* Non-academy students may also enroll in AP courses and are eligible to apply for the IB

Diploma Programme (DP) at their home school as rising juniors.

Administration's Analysis:

The current Math and Science Academy admissions process includes one admissions window for any 8th grade student whose permanent residence will be within the PTHS D209 boundaries at the start of their freshman year. The admissions window has generally opened in late Fall through January 15. Communication is posted on our district website, shared with our foundation schools and area private schools, and posted on social media. Informational opportunities are provided for interested families and an email address is used for ongoing correspondence (MSAadmissions@pths209.org).

The admissions criteria has included a completed online application with campus preference; a standardized test that measures reading and math; the Naglieri Nonverbal Ability Test, 3rd Edition (NNAT3); and an official transcript from the applicant's most recent end-of-grading period and school. Families are notified of their admissions status by mid-February and applicants accept or decline their invitation by the end of February.

Since its inception, cut scores have been determined by the enrollment capacity of the entering class. Campus placements are final, and no transfers are allowed.

To provide more equitable opportunities for our students, Proviso is recommending an expanded open admissions window for the Math and Science Academy program. The expanded MSA admissions window would be ongoing and remain open all year. Families can apply at any time as open seats become available at the three MSA campuses for the following year. Enrollment in the MSA program would begin at the beginning of the following school year. Eligible applicants would include the following:

- Current students who want to apply for the MSA program at their home school campus who want to transfer to PMSA Forest Park beginning the following school year
- Incoming transfer students whose residential address will be within the boundaries of PTHS D209 by the beginning of the next school year

The admissions criteria would remain the same for both admissions windows:

1. Complete an online application with campus preference
2. Submit their most recent transcript for unweighted grade convergence of their core courses (English, Math, Science, Social Studies) which will count toward 30% of their cumulative score.
3. Submit their standardized test score that measures reading and math from their most recent school year which will count toward 35% of their cumulative score.
4. Take the Naglieri Nonverbal Ability Test, 3rd Edition (NNAT3) which will count toward 35% of their cumulative score. [See Assessment Timeline for testing dates.]

Cut scores would be determined based on the applicant's cumulative score and the number of open seats available at each MSA campus.

It is important for all applicants to understand the following:

- For all approvals, a thorough transcript review will take place in order to determine eligibility and scheduling needs.
- Admission to the academy may be contingent on completion of coursework prior to enrollment in the MSA program.
- PMSA Forest Park requires the completion of Physics.
- PMSA Forest Park requires applicants to be able to complete (5) mathematics courses and 25 credits prior to graduation.
- Applicants who are unable to successfully matriculate to the PMSA Forest Park campus due to curricular expectations, course requirements, or credit deficiency, may not be accepted.
- Approved applicants must meet all current MSA entrance requirements which includes proof of residency.

Assessment Timeline

Ongoing	Online applications accepted Standardized test scores submitted Official transcript submitted Transcript review of all applicants Applicants notified of their MSA status.
Fall	NNAT3 testing date(s) offered for MSA applicants
Winter	NNAT3 testing date(s) offered for MSA applicants
By January 31	Current enrollment numbers in the MSA program calculated to determine the estimated number of open seats going into the Expanded Open Admissions window
By February 28	Applicants who receive an invitation must accept or decline. Each MSA campus is notified of their new students for the upcoming SY.
Spring	NNAT3 testing date(s) offered for MSA applicants
Summer	NNAT3 testing date(s) offered for MSA applicants

Transfer Out Procedures

Currently, there are no procedures in place for students that currently attend an MSA program with Proviso Township. Consideration is needed to create procedures supported by Board of Education policy to address a student who wishes to transfer out of an MSA program.

Students should be allowed to transfer within the District if:

1. The parent/guardian is requesting a transfer.
2. If the student can meet the graduation requirements of their home school (Proviso East or Proviso West) with their scheduled year of graduation cohort, or within the current school year.

Equity Impact: Implementing a transparent and more flexible transfer policy for PMSA, our selective enrollment high school, promotes equity by expanding access to high-level educational opportunities. By allowing qualified students to transfer into the program, regardless of their previous school's resources or location, the policy helps close opportunity gaps and fosters a more diverse, inclusive environment. In addition, some students and families have expressed a need to transfer out of PMSA, but there are no clear procedures to allow students/parents to make this decision.

Student Impact: Allowing students to transfer into PMSA can enrich their educational experience by granting them access to a more challenging, resource-rich academic environment tailored to their needs and aspirations. This opportunity can increase their motivation, expose them to high-level coursework, and connect them with peers and educators who further support their intellectual growth. In turn, transferring out can ultimately support their educational goals and support their social emotional health.

Staff Impact: Ultimately this should not affect the total Full Time Equivalent teachers at PMSA. Enrollment can still be determined as students enroll their freshman year, and this procedure would help maintain similar numbers of students year-by-year. For example, the difference in the number of students at PMSA for the 2025 school year in grade 12 (214) to the number of students in grade 9 (223) is negligible.

Financial Impact: Additional test licensees would need to be purchased for the NNAT3 (approximately \$13 per test) and any future assessment for Reading and Math used for admissions.

Communication: Communicating this opportunity would involve clear, consistent messaging across multiple platforms and outreach methods. Proviso would advertise the policy on the district's website, social media channels, and newsletters, emphasizing eligibility requirements and timelines. We will also distribute informational flyers to all schools in the district, and encourage counselors and teachers to share details with students who may benefit from a more challenging academic environment. We would also host virtual and in-person information sessions for families, and collaborate with our foundation middle schools for ongoing articulation.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 7:50 School Admissions and Student Transfers To and From Non-District Schools requires that an expanded open admissions window for the Math and Science Academy program be reviewed by the Board of Education, after which it may be approved by Board of Education order. Policy 4:170, Safety, and 7:30, Student Assignment and Intra-District Transfer only allow transfers when mandated by the Unsafe School Choice Option.

Date of Board Action: February 11, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff

Agenda Topic: Educational Services

Expected Outcome: Information

Staff Contacts: Ms. Cristin Chiganos, Mr. Rodney Hull, Ms. Elizabeth Martinez

Title: Academic Tutoring ACT Bootcamp

Purpose: Provide all students with equitable, no-cost test preparation resources that build confidence, improve scores, and expand their opportunities for college admissions and scholarships.

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 implemented the use of ACT as its accountability assessment to measure student's proficiency in English, reading, math, and science. Our students have not taken this exam previously, and many of educator have not administered this assessment.

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.

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. At the time, we also considered partnering with Academic Tutoring

to provide direct support in an ACT bootcamp style.

This opportunity aligns with the district's strategic plan under Goal 2, Academic Achievement/Student Support. This Academic Tutoring bootcamp allows all students in grades 9-11 to have access to and engagement with high-quality, equitable and relevant instruction to prepare them for the April 2025 ACT.

Administration's Analysis:

With the ACT being new to teachers and students this year, extra support is needed to support specific students who are near the proficiency mark. Each principal worked directly with Academic Tutoring to design a bootcamp for up to 100 students to deliver support around the ACT from their trainers with support from Proviso staff. Additional information about each of those services is outlined in the accompanying documents.

In addition, each school has been involved in a variety of test preparation activities since the beginning of the year, including:

- School-wide and department-wide instructional strategies, Savaas curriculum Envision Math curricular adoptions, and Savvas ELA curricular adoptions.
- Professional development for teachers to use assessment data to align course content and instruction to areas of student need;
- Classroom formative assessments aligned with Illinois Learning Standards;
- Common final exam development for all courses;
- Horizon practice ACT assessment;
- Cambridge workbooks for targeted skill development

Equity Impact: A school-provided ACT bootcamp can improve equity by making test preparation resources accessible to all students, regardless of their ability to pay for costly tutoring or prep classes. By offering structured support, practice materials, and test-taking strategies at no cost, the program helps level the playing field, especially for underserved or low-income students who often lack access to such resources.

Student Impact: A school-provided ACT bootcamp can improve students' lives by reducing stress and increasing their confidence in tackling a critical college admissions hurdle. Equipped with effective strategies, practice tests, and personalized support, students gain a clearer understanding of what's expected and how to achieve their goals. This not only boosts their test scores and broadens their post-secondary options but also encourages a stronger academic mindset.

Staff Impact: ACT bootcamp can positively impact from reduced pressure to singlehandedly prepare students for high-stakes testing, freeing them to focus on core teaching responsibilities. As students gain confidence and improve their scores, teachers see tangible results which can further support the learning of Illinois Learning Standards.

Financial Impact: Total cost for each school is: Proviso East \$54,495, Proviso West \$29,745, and Proviso Math and Science \$49,500 for a total of \$103,740. A total of \$30,000 will be grant funded, while the remaining cost will be locally funded.

Communication: This opportunity will be regularly communicated through our monthly district newsletter and each local school's newspaper.

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. Board Policy 6:340 Student Testing and Assessment Program states that the district should provide information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

The Illinois School Code (105 ILCS 5/10-20.21) and Board Policy 4:60 Purchases and Contracts 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.

Date of Board Action: February 11, 2025

Academic Tutoring & Test Prep



QUOTE:

Proviso District 209

Proviso EAST ACT Prep Program with Bootcamp

Proviso District 209

8601 West Roosevelt Road
Oak Park, IL 60304

Reference: 20241216-215551039

Quote created: December 16, 2024

Quote expires: February 14, 2025

Alexander Aschoff

Superintendent
aaschoff@pths209.org
7086164502

Quote created by:

Yuval Trachtenberg

Vice President of Partnerships

Yuval@AcademicTutoringCenters.com

C: 847-204-0502

W: 847-823-5300

Comments:**ACT SUCCESS Prep Program**

- # of Student Participants: 100
- 2 Groups Total of 50 students per group
- # of Hours Per Session per Group: 2
- Total # Hours Per Group Prep: 16 (12 hours prep course + 4 hours bootcamp)
- Group 1 Schedule (50 students):
 - Tuesday, February 18th (9:30 am to 11:30 am)
 - Tuesday, February 25th (9:30 am to 11:30 am)
 - Tuesday, March 4th (9:30 am to 11:30 am)
 - Tuesday, March 11th (9:30 am to 11:30 am)
 - Tuesday, March 18th (9:30 am to 11:30 am)
 - Tuesday, March 25th (9:30 am to 11:30 am)
- Group 2 Schedule (50 students):
 - Tuesday, February 18th (9:30 am to 11:30 am)
 - Tuesday, February 25th (9:30 am to 11:30 am)
 - Tuesday, March 4th (9:30 am to 11:30 am)
 - Tuesday, March 11th (9:30 am to 11:30 am)
 - Tuesday, March 18th (9:30 am to 11:30 am)
 - Tuesday, March 25th (9:30 am to 11:30 am)
- Bootcamp Schedule
 - Tuesday, April 10th from 8:30 am to 12:30 pm
 - All 100 students participate at the same time

Products & Services

Item & Description	Quantity	Unit Price	Total
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP (for Up to 100 Students): Includes instructor, bootcamp booklet for each student with access to the online platform, 12 hours of instruction, and 4-hour bootcamp	1	\$54,495.00	\$54,495.00
Total			\$54,495.00

Purchase Terms

CONFIDENTIAL: The information presented in this quote, including materials and pricing information, is confidential and CANNOT be shared with any other program and/or Company/Vendor. This quote is a good faith estimate. Quote is valid for 30 days of issue date. Prices, shipping, and handling are subject to change. A purchase order or payment (check/credit card) are required to process quote. If paying by Credit Card or Purchase Card, a 3% processing fee will be added. Partners have 24 months from the purchase date to utilize the materials & services.

Please make check payable to: Academic Tutoring, LLC

Questions? Please contact me

Yuval Trachtenberg
Vice President of School Partnerships
yuval@academictutoringcenters.com
+18472040502

Academic Tutoring & Test Prep
120 Main St
Suite 202
Park Ridge, IL 60068
United States

Academic Tutoring & Test Prep



QUOTE:

Proviso District 209

ACT Test Prep for PMSA (100 Students)

Proviso District 209

8601 West Roosevelt Road
Oak Park, IL 60304

Alexander Aschoff

Superintendent
aaschoff@pths209.org
7086164502

Reference: 20240905-094502532

Quote created: September 5, 2024

Quote expires: November 4, 2024

Quote created by:

Yuval Trachtenberg

Vice President of Partnerships

Yuval@AcademicTutoringCenters.com

C: 847-204-0502

W: 847-823-5300

Comments:

Full-Service ACT Prep

Includes:

- In-Person Instruction
- 12 Total Hours Per Group (4 groups total)
- 25 Students Per Group (4 groups total)
- 100 total student participants
- 2 Groups on Tuesday/Thursday & 2 Groups on Saturday

Tuesday/Thursday Schedule (1 hour per session per group):

- 2/18 & 2/20
- 2/25 & 2/26* No 27 because half-day
- 3/4 & 3/6
- 3/11/& 3/13
- 3/18 & 3/20
- 3/25 & 3/27

Saturday Schedule (2 hours per session per group)

- 2/15
- 2/22
- 3/1
- 3/8
- 3/15
- 3/22

Products & Services

Item & Description	Quantity	Unit Price	Total
ACT SUCCESS Full-Service Prep (for Up to 100 Students): Includes ACT SUCCESS Book for each participant	1	\$49,500.00	\$49,500.00
Total			\$49,500.00

Purchase terms

CONFIDENTIAL: The information presented in this quote, including materials and pricing information, is confidential and CANNOT be shared with any other program and/or Company/Vendor. This quote is a good faith estimate. Quote is valid for 30 days of issue date. Prices, shipping, and handling are subject to change. A purchase order or payment

(check/credit card) are required to process quote. If paying by Credit Card or Purchase Card, a 2% processing fee will be added. Partners have 24 months from the purchase date to utilize the materials & services.

Please make check payable to: Academic Tutoring, LLC

Questions? Please contact me

Yuval Trachtenberg
Vice President of School Partnerships
yuval@academictutoringcenters.com
+18472040502

Academic Tutoring & Test Prep
120 Main St
Suite 202
Park Ridge, IL 60068
United States

Academic Tutoring & Test Prep



QUOTE:

Proviso District 209

Proviso West ACT Prep Program with Bootcamp

Proviso District 209

8601 West Roosevelt Road
Oak Park, IL 60304

Reference: 20241216-135658501

Quote created: December 16, 2024

Quote expires: February 14, 2025

Alexander Aschoff

Superintendent
aaschoff@pths209.org
7086164502

Quote created by:

Yuval Trachtenberg

Vice President of Partnerships

Yuval@AcademicTutoringCenters.com

C: 847-204-0502

W: 847-823-5300

Comments:

ACT SUCCESS Prep Program

- # of Student Participants: Up to 50
- 2 Groups Total of 25 students per group or 1 Group of 25
- # of Hours Per Session per Group: 2
- Total # Hours: 4 hours instruction (1 group of 25 with 4 hours of total instruction or 2 groups of 25 with 2 hours of total instruction) and 4 hours bootcamp (up to 50 students)
- Schedule:
 - Wednesday, March 19th, 2025 from 8:15 am to 10:15 am
 - Wednesday, March 26th, 2025 from 8:15 am to 10:15 am
- Bootcamp Schedule
 - Tuesday, April 10th from 8:30 am to 12:30 pm
 - All 75 students participate at the same time

Products & Services

Item & Description	Quantity	Unit Price	Total
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP (for Up to 50 Students): Includes instructor, bootcamp booklet for each student with access to the online platform, 2 hours of instruction total for each group of 25 or 4 hours total of instruction for 1 group of 25, and 4-hour bootcamp	1	\$29,745.00	\$29,745.00
Total			\$29,745.00

Purchase Terms

CONFIDENTIAL: The information presented in this quote, including materials and pricing information, is confidential and CANNOT be shared with any other program and/or Company/Vendor. This quote is a good faith estimate. Quote is valid for 30 days of issue date. Prices, shipping, and handling are subject to change. A purchase order or payment (check/credit card) are required to process quote. If paying by Credit Card or Purchase Card, a 3% processing fee will be added. Partners have 24 months from the purchase date to utilize the materials & services.

Please make check payable to: Academic Tutoring, LLC

Questions? Please contact me

Yuval Trachtenberg
Vice President of School Partnerships
yuval@academictutoringcenters.com
+18472040502

Academic Tutoring & Test Prep
120 Main St
Suite 202
Park Ridge, IL 60068
United States

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Mr. Krish Mohip, Superintendent
Mr. Luke Pavone**

Agenda Topic: IGS Energy Electrical/Gas

Expected Outcome: Information

Staff Contacts:

L.T. Taylor, Director of Operations

Title: IGS Energy for Proviso Township High School D209

Purpose:

Proviso D209 will be invoiced with stable pricing per KW of electrical and per therm of gas for the duration of the contractual agreement, also known as price stability, which occurs when the average level of prices in an economy does not fluctuate significantly. This means that the cost of energy will remain relatively constant over time, allowing D209 to make financial plans without the concern of substantial price increases.

Background:

Proviso Township High Schools engaged in discussions with Interstate Gas Supply Inc. during the fiscal year 2018/2019 to assess the potential stable cost on gas and electricity. This approach was positively received in light of the financial overview, as it ensured stable energy purchasing for the three schools: Proviso East, Proviso West, and PMSA. Looking ahead to fiscal year 2024/2025, Proviso recognized the importance of this initiative regarding energy costs and decided to revisit the expired contract to secure future stable pricing.

Administration Analysis:

The intent of seeking a professional energy stable pricing structure is to develop strategies to mitigate the impact of fluctuating energy pricing, such as a fixed rate, to ensure Proviso's risk factor related to energy cost was fair in the long term.

Equity Impact: Reviewing energy forecasts has increased Proviso's equity, indicating that the D209 school's energy forecast remains stable in terms of energy purchasing. Any savings on energy at Proviso can be reinvested into the classroom to directly support student achievement.

Student Impact: Students in District 209 will have conditioned and comfortable spaces that support teaching and learning. Considering that classroom and common spaces are occupying often with students the positive academic spaces to improve student outcomes

Staff Impact: Stable energy costs at D209 may provide extra funding for staff development and collaborative workshops, improving the workplace culture and climate.

Financial Impact: The cost of energy is influenced by the stock market, and Proviso will spend hundreds of thousands of dollars annually to maintain comfortable conditions in classrooms and common areas for both students and staff. Payments will be made from the utility budget account, which was selected to allow Proviso to effectively track and monitor expenses and potential savings.

Communication: This work is up for information at this point; with a projected action for February 2025.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 *Purchases and Contracts* describe the exceptions to bidding requirements, including that for professional services.

Superintendent's Recommendation:

Information only January 2025

Date of Board Action: 2/11/25

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Luke Pavone

Agenda Topic: Johnson Control Life & Safety Inspection Proviso East, Proviso West and PMSA

Expected Outcome: Information

Staff Contacts:

L.T. Taylor, Director of Operations

Title: Johnson Control Life & Safety Inspections

Purpose: Health and Life Safety essential service agreement to support school building compliance.

Background:

JCI performs component replacement on the central processing unit, including reprogramming of the system due to failure, replacement of circuit boards, and all components in the control panels, annunciator panels, transponders, printers, keyboards, monitors, and peripheral devices (smoke detectors, pull stations, audible/visible units, door contacts, etc.) associated with the system. The JCI service agreement includes general service labor Monday through Friday from 8 am to 5 pm for Proviso East, Proviso West and PMSA.

Administration Analysis:

Professional Service Partner Johnson Control Inc. provides expert service repair, inspections, and diagnostic testing for the accessible outlying devices throughout the buildings, including the facility fire alarm system. This work is essential to the building occupants and First Responders notifications. All non-emergency testing scopes of work will include scheduling in advance with written notification to the building leadership.

Equity Impact: Health and life services are essential for occupants during emergencies. Additionally, most state and federal governmental bodies regulate equity in this area, making it mandatory to ensure all occupants receive necessary life services.

Student Impact: Providing essential services for notifying students via hearing or sight to ensure a timely response for exiting the building if an emergency should occur when the building is occupied.

Staff Impact: The staff will feel safe knowing that all safety devices are monitored and operating per code compliance to ensure relevant safety protocols are in place and that all building occupants are notified if an emergency should occur.

Financial Impact: The cost for JCI professional service, oversight, and monitoring of all field devices for the Health & Life Safety of the building occupants is critical to each person costing D209 thousandhs per month; the funding source for the work is the professional service account, and it was chosen to ensure D209 could identify the Health & Life Safety cost easily when needed and monitor the above contract value cost.

Communication: This work is up for information at this point; with a projected action for February 2025.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts describe the exceptions to bidding requirements, including that for professional services.

Superintendent's Recommendation:

Information only January 2025

Date of Board Action: 2/11/2025

Life & Safety inspections - CPQ-795997

Planned Service Agreement



Johnson Controls Fire Protection LP
3007 Malmo Dr
Arlington Heights IL60005-0000
USA

Proposal Presented On:
12-16-2024

Janice Elliott
janice.elliott@jci.com
224-242-0621

Thank you for the courtesy and cooperation extended to me during my recent visit and subsequent discussions regarding your life safety service needs. Enclosed is a proposal for your review that will cover all your various needs including:

- Fire Alarm Inspections and Maintenance - to ensure that your system is operating at peak performance
- Sprinkler Inspections - making sure that should a fire occur; the sprinkler system will be ready to put out the flames
- Suppression - to periodically review the fire extinguishers so that employees can utilize a fully operational tool in the event of an emergency

Our Johnson Controls solutions will provide you with

- Potential insurance discounts
- Peace of Mind
- Reliable software and hardware
- Award winning support services
- Code compliance

I invite you to review the attachments enumerating some of the key benefits. I will be available to answer any of your questions regarding the solutions. I can be reached at 224-242-0621 or via email at: janice.elliott@jci.com. Please contact me when you are ready to move forward so I can begin scheduling your inspections.

Sincerely,
Janice Elliott
Fire Service Sales Representative



SERVICE SOLUTION

Customer #: 538133
Proviso Township High Schools
District 209
Date: 16-Dec-24
Proposal #: CPQ-795997
Term: 1-Mar-25 to 29-Feb-28
External Contract #:
Subscription ERP #:

Billing Customer:
Proviso Twsp High Sch Dist 209
8601 Roosevelt Rd
Attn: Accounts Payable
FOREST PARK, IL 60130-2532

Service Location:
Proviso Math & Science Academy
8601 Roosevelt Rd,
Forest Park, IL 60130-2532

Johnson Controls Fire Protection LP
Sales Representative:
Janice Elliott
3007 Malmo Dr
Arlington Heights IL 60005-0000
janice.elliott@jci.com
(224) 242-0621

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-KH-HOOD			
HOOD SYSTEM		Est. First Inspection: March	
KITCHEN HOOD ESSENTIAL SERVICE			
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM		Est. First Inspection: March	
SPRINKLER ESSENTIAL SERVICE OFFER			
SYSTEM-FA-SIMPLEX 4100U			
SIMPLEX PROG 4100U SYSTEM		Est. First Inspection: March	
FIRE ALARM EXPERT SERVICE OFFER			
SYSTEM-SD-VALCOM 51XX			
VALCOM 51XX SYSTEM		Est. First Inspection: March	



SERVICE SOLUTION

SOUND AND COMMUNICATIONS
ENHANCED SERVICE OFFER

SYSTEM-SP-FIRE PUMP

FIRE PUMP SYSTEM Est. First Inspection: March

SPRINKLER ESSENTIAL SERVICE
OFFER

SYSTEM-EX-EXTINGUISHERS

EXTINGUISHERS/PORTABLES SYSTEM Est. First Inspection: March

EXTINGUISHER ENHANCED SERVICE
OFFER



SERVICE SOLUTION

Customer #: 538133
Proviso Township High Schools
District 209
Date: 16-Dec-24
Proposal #: CPQ-795997
Term: 1-Mar-25 to 29-Feb-28
External Contract #:
Subscription ERP #:

Billing Customer:
Proviso Twsp High Sch Dist 209
8601 Roosevelt Rd
Attn: Accounts Payable
FOREST PARK, IL 60130-2532

Service Location:
Proviso West High School
4701 Harrison St,
Hillside, IL 60162-1616

Johnson Controls Fire Protection LP
Sales Representative:
Janice Elliott
3007 Malmo Dr
Arlington Heights IL 60005-0000
janice.elliott@jci.com
(224) 242-0621

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-EX-EXTINGUISHERS			
EXTINGUISHERS/PORTABLES SYSTEM	Est. First Inspection: March		
EXTINGUISHER ENHANCED SERVICE OFFER			
SYSTEM-FA-NOTIFI-SYS 500			
NOTIFIER FIRE ALARM SYSTEM 500	Est. First Inspection: March		
FIRE ALARM ESSENTIAL SERVICE OFFER			
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM	Est. First Inspection: March		
SPRINKLER ESSENTIAL SERVICE OFFER			
SYSTEM-SD-VALCOM 51XX			



SERVICE SOLUTION

VALCOM 51XX SYSTEM

Est. First Inspection: March

SOUND AND COMMUNICATIONS
ENHANCED SERVICE OFFER



SERVICE SOLUTION

Customer #: 538133
Proviso Township High Schools
District 209
Date: 16-Dec-24
Proposal #: CPQ-795997
Term: 1-Mar-25 to 29-Feb-28
External Contract #:
Subscription ERP #:

Billing Customer:
Proviso Twsp High Sch Dist 209
8601 Roosevelt Rd
Attn: Accounts Payable
FOREST PARK, IL 60130-2532

Service Location:
Proviso East High School
807 S 1st Ave,Proviso E Twp Dist 209
Maywood, IL 60153-2307

Johnson Controls Fire Protection LP
Sales Representative:
Janice Elliott
3007 Malmo Dr
Arlington Heights IL 60005-0000
janice.elliott@jci.com
(224) 242-0621

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-EX-EXTINGUISHERS			
EXTINGUISHERS/PORTABLES SYSTEM	Est. First Inspection: March		
EXTINGUISHER ENHANCED SERVICE OFFER			
SYSTEM-FA-SIMPLEX 4100ES			
SIMPLEX 4100ES FIRE ALARM PANEL	Est. First Inspection: March		
FIRE ALARM EXPERT SERVICE OFFER			
SYSTEM-KH-HOOD			
HOOD SYSTEM	Est. First Inspection: March		
KITCHEN HOOD ESSENTIAL SERVICE			

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed

SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm	Sprinkler	Fire Extinguishers	Kitchen Suppression	Sound	Location Total
Proviso Math & Science Academy	8601 Roosevelt Rd,	Forest Park	IL	60130-2532	\$20,160.33	\$2,601.33	\$1,831.34	\$1,040.53	\$5,088.21	\$30,721.75
Proviso West High School	4701 Harrison St,	Hillside	IL	60162-1616	\$31,101.54	\$811.62	\$3,142.41	\$0.00	\$21,002.12	\$56,057.69
Proviso East High School	807 S 1st Ave,Proviso E Twp Dist 209	Maywood	IL	60153-2307	\$31,340.86	\$0.00	\$3,135.53	\$1,262.36	\$0.00	\$35,738.76
Offering Total					\$82,602.74	\$3,412.95	\$8,109.28	\$2,302.90	\$26,090.33	\$122,518.20

SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER

SYSTEM-SD-VALCOM 51XX

MAINTENANCE REPAIR AND REPLACE - LABOR ONLY COVERAGE

The Enhanced Plan covers inspections and diagnostic tests for the accessible devices listed and currently connected to the facility sound and communications system. Tests will be scheduled in advance. Includes General Service Labor on sound system listed within agreement Monday through Friday 8am-5pm. Excludes Holidays. Excludes Acts of Nature, Faulty Wiring, Moves/Adds/Changes, User Abuse and Vandalism.

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-NOTIFI-SYS 500

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:

Accessible components and devices logged for:

- Location of each device tested, including system address or zone location
- Test results and applicable voltage readings

-Any discrepancies found noted Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

SERVICE SOLUTION

FIRE ALARM EXPERT SERVICE OFFER

SYSTEM-FA-SIMPLEX 4100U

SYSTEM-FA-SIMPLEX 4100ES

FIRE ALARM PANEL AND PERIPHERAL COMPONENT REPLACEMENT FOR FIRE ALARM SYSTEMS:

The Expert Plan covers inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. Includes component replacement on the central processing unit, including reprogramming of system due to failure, replacement of circuit boards, and all components in the control panels, annunciator panels, transponders, printers, keyboards monitors, and peripheral devices (smoke detectors, pull stations, audible/ visible units, door contacts, etc.) associated with system. Includes general service labor Monday through Friday 8am-5pm. Includes battery replacement of listed batteries every 3 years per manufactures' recommendation. Replacement of the entire fire alarm panel, faulty wiring and/or ground faults are not covered. Excludes normal wear, force majeure, moves/adds/changes, abuse, misuse, accident, improper operation or maintenance or any other event, act or omission outside of the control of Johnson Controls.

DOCUMENTATION:

Accessible components and devices logged for:

- Location of each device tested, including system address or zone location
- Test results and applicable voltage readings
- Any discrepancies found will be noted

Inspection documentation provided to Customer NOTE: Certain additional services may be required by the Authority Having Jurisdiction. Internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

EXTINGUISHER ENHANCED SERVICE OFFER

SYSTEM-EX-EXTINGUISHERS

TEST AND INSPECTION OVERVIEW:

Inspections and diagnostic tests for the accessible portable fire extinguishers listed.

"PARTS/COMPONENT REPLACEMENT FOR LISTED FIRE EXTINGUISHERS:

The Enhanced Plan covers replacement of moving parts including valve stems , o-rings, seals, pins, and decals. Includes six-year maintenance and hydrostatic testing - complete tear-down of the unit if applicable to inspect internally and hydrotest as required by applicable state and federal agencies (AHJ). Recharges, hydrostatic testing, internal parts, signage, along with parts and labor included at the time of inspection.

Any repair or maintenance required after the time of inspection will be based on local district pricing or other established repair pricing. Extinguisher maintenance replacement due to vandalism, fire, environmental, or other usage are not covered."

DOCUMENTATION:

Any discrepancies found will be noted

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

SERVICE SOLUTION

SPRINKLER ESSENTIAL SERVICE OFFER

SYSTEM-SP-WET SPRINKLER SYSTEM-SP-FIRE PUMP

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for: Test results Any discrepancies found noted Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

KITCHEN HOOD ESSENTIAL SERVICE

SYSTEM-KH-HOOD

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible kitchen fire suppression devices listed and currently connected to kitchen fire suppression system. Tests will be scheduled in advance. Any replacement of fusible links, tamper seals, blow-off caps and nozzles associated with the system will be replaced at the time of inspection and billed in addition to this agreement.

DOCUMENTATION:

Accessible components and devices logged for:

Location of each device tested

Test results and applicable voltage readings

Required device tags

Any discrepancies found noted

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

Fire Department Connection

SYSTEM-SP-WET SPRINKLER

Inspecting the Fire Department Connection is required quarterly. Items checked for includes condition, operation, leakage, blockage, accessibility, and damage.

Control valve - with tamper switch

SYSTEM-SP-WET SPRINKLER

Each control valve is operated in its full range to ensure correct functioning annually. Drain test is conducted after opening

Fire Pump 750 - 1500 - Electric

SERVICE SOLUTION

SYSTEM-SP-FIRE PUMP

Annual fire pump test includes: an inspection of the pump equipment (pump, driver, controller, piping, valves, etc.); installing calibrated test gauges (suction & discharge); flowing water thru the test header (header requires the use of a flow device); water is flowed at three critical points: churn (no flow), rated (100%), and peak (150%), the following readings are taken at each point, discharge pressure, suction pressure, RPM's, volts and amps*; the net pressure is calculated (discharge - suction = net);

*Volts and amp readings will be recorded only when displayed on the exterior of the controller.

Smoke Detector Cleaning Up To

SYSTEM-FA-SIMPLEX 4100U

SYSTEM-FA-SIMPLEX 4100ES

DETECTOR CLEANING SMOKE DETECTORS:

Accessible smoke detection devices will be cleaned using manufacturer's recommended procedures. Devices may be dismantled to expose the smoke chamber (where applicable.) NOTE: Certain types of analog smoke sensors will be cleaned as needed per panel readings. Inspector will determine the actual devices to be cleaned based on visual inspection or panel readings.

Smoke Detector Sensitivity Testing

SYSTEM-FA-SIMPLEX 4100U

SYSTEM-FA-SIMPLEX 4100ES

SENSITIVITY TESTING FOR CONVENTIONAL SMOKE DETECTORS:

Smoke detector sensitivity testing will be performed on smoke detectors. Testing will be performed using UL/ULC approved sensitivity testing equipment. Devices performing outside the listed sensitivity range will be re-cleaned and re-tested, and, if necessary, noted and recommended for replacement. NOTE: Certain types of analog smoke sensors automatically satisfy this testing requirement through sensitivity reports printed from the fire alarm panel. Excludes duct smoke detectors.

Customer Portal (Basic)

SYSTEM-KH-HOOD

SYSTEM-SP-WET SPRINKLER

SYSTEM-FA-SIMPLEX 4100U

SYSTEM-SD-VALCOM 51XX

SYSTEM-SP-FIRE PUMP

SYSTEM-EX-EXTINGUISHERS

SYSTEM-FA-NOTIFI-SYS 500

SYSTEM-FA-SIMPLEX 4100ES

Basic Customer Portal functionality will be provided.

Remote Service Support

SYSTEM-FA-SIMPLEX 4100U

SYSTEM-FA-SIMPLEX 4100ES

Remote Service Support package includes telephone support Monday through Friday, 8:00 am ET to 8:00 pm ET. Our technical support specialists have extensive experience to help troubleshoot problems with Fire Alarm Systems, Connected

SERVICE SOLUTION

Sprinkler Systems and Security Systems including CCTV and access control. Common scenarios include timer test issues, clear/reset trouble conditions or add/delete user codes. Our technicians' focus on resolution will help ensure your service levels are successfully met while at the same time reducing the required on-site technical assistance. To reach one of our support specialists, please dial 800-746-7539.

The RSS team cannot help with the disqualifying conditions such as reconnecting or adding devices, damaged wiring, damaged equipment, or remounting devices.

Panel Battery Replacement and Disposal Large (50-110AH)

SYSTEM-FA-SIMPLEX 4100U

SYSTEM-FA-SIMPLEX 4100ES

Batteries will be removed, replaced and disposed of in an environmentally friendly manner



SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Proviso Township High Schools District 209** and is effective **1-Mar-25** (the "Effective Date") to **29-Feb-28** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

Signature : _____

Date : _____

PAYMENT TERMS: Net 30

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: \$122,518.20 - Proposal #: CPQ-795997

PAYMENT SUMMARY:

Year	Term	PSA Charges
1	03/01/2025 - 02/28/2026	\$122,518.20
2	03/01/2026 - 02/28/2027	\$122,518.20
3	03/01/2027 - 02/29/2028	\$122,518.20

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.



SERVICE SOLUTION

Multi Year Contract Rider
AGREEMENT

Acknowledgement of Multi-Year Term. Customer agrees that issuance of a Purchase Order does not amend any provision of the service agreement, including without limitation the duration/term of the service agreement. Customer agrees to issue Purchase Orders sufficient to satisfy its obligations under the multi-year service agreement. Should Customer fail to issue additional Purchase Orders, Company will still be permitted to invoice Customer for services performed, and Customer shall not dispute the validity of such invoices.

Customer Initials:

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Email () , payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer transfer details will be forth coming upon contractual agreement.	
This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.	
To ensure that JCI is compliant with your company's billing requirements, please provide the following information:	
PO is required to facilitate billing:	☐ NO: This signed contract satisfies requirement
	☐ YES: Please reference this PO Number: _____

Proviso Township High Schools District 209	Johnson Controls Fire Protection LP
Signature: _____	Authorized Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Phone #: _____	Phone #: (224) 242-0621
Fax #: _____	Fax #: _____
Email: _____	License #: _____ (if applicable)
Date: _____	Date: _____

SERVICE SOLUTION

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a “Renewal Term”).

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Payment is a condition precedent to Company's obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late

payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Term. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term.

SERVICE SOLUTION

Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or**

injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

SERVICE SOLUTION

7. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER

OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the

SERVICE SOLUTION

components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to

provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of

SERVICE SOLUTION

testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the “Discharge Services”) of any hazardous waste materials, hazardous materials, firefighting materials including without limitation any firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any

Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged during performance of the Services.

16. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer’s system by way of education, remote assistance and triage that does not require programming changes to the Customer’s panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer’s fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.**

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Services each means a data-analytics and software platform that uses a cellular or network connection to gather equipment

performance data about a Customer’s Covered Equipment for Customer’s sprinkler system or fire alarm system, as applicable, to assist Company in advising Customer on such equipment’s health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware (“Gateway Device”) or Customer will supply a network connection suitable to enable communication with Customer’s Covered Equipment in order for Company to deliver the connected services. For more information on whether your equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your Company sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service’s mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer’s Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay Company at Company’s then-current standard applicable contract regular time and/or overtime rate for such services. **Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that Company shall not be responsible for any injury, loss, or damage caused by any act or omission of Company related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this**

SERVICE SOLUTION

Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES. In the event of a conflict between these terms and the Software Terms, the Software Terms will control.

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at www.johnsoncontrols.com/techterms

17. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time

bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises.** Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this

SERVICE SOLUTION

Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY.** In no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. **COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring

Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. **Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement.** Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, **Customer shall walk test the system in the manner recommended by Company.**

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with

SERVICE SOLUTION

the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses

traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER

SERVICE SOLUTION

UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not

under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. *EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.*

Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the equipment or products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of equipment or products. Customer assumes

SERVICE SOLUTION

exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment or products.

19. Software and Digital Services.

Digital Enabled Services; Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the

Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

SERVICE SOLUTION

20. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

21. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

22. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

23. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

24. Force Majeure. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other

public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered

SERVICE SOLUTION

System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

26. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

27. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

29. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement; (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of

any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

30. One-Year Limitation on Actions; Forum Choice of Law.

Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or

SERVICE SOLUTION

agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Headings. The headings in this Agreement are for convenience only.

34. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

35. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

36. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. A. Company as : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. Company as : Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel

under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Mr. Alexander Aschoff

Agenda Topic: Summer School

Expected Outcome: Information

Staff Contacts: Mr. Luke Pavone, Mr. William Briesch, Mr. Tony Valente, Ms. Angela Marino, and Dr. Deborah Watson-Hill

Title: Staffing for Summer School 2025

Purpose: Summer school opportunities are necessary to support teaching and learning.

Background:

Each summer, Proviso Township High Schools District 209 provides multiple learning opportunities for students to ensure all students have access to and engagement with high-quality equitable and relevant instruction. Opportunities for credit recovery, original credit, and enrichment will be offered to students for Summer School 2025.

During the 2024 Summer School sessions, there were originally 1,704 students enrolled with 1,360 enrolled in credit recovery. Approximately 350 of those students signed up did not arrive and were subsequently dropped. In total, 213 students earned original credit, and 790 students recovered credits. Of those 790 students, there were a total of 1,977 half-credits earned. Staffing did not exceed that which was budgeted, which was 134 employees at a cost of \$748,200.

Administration's Analysis:

Our summer program is open to all high school-aged students within Proviso Township. We have developed and refined course and program offerings intended to support teaching and learning. Our goal is to support our students and families by providing them with academic offerings as well as new opportunities to engage in enrichment activities.

We are beginning to plan for Summer School now and will provide more accurate numbers of staffing needed at the February Board Meeting. Planning for Summer school staff now

allows for intentional strategic thinking to support the district in achieving its goals. Current staffing needs are based on the needs from Summer 2024, and staffing needs will be projected again at the conclusion of semester 1.

Summer school opportunities aligns with the district's strategic plan under Goal 2, Academic Achievement/Student Support. Summer school allows all students to have access to and engagement with high-quality, equitable and relevant instruction.

Equity Impact: Summer school programs promote equity in education by addressing academic gaps, providing enrichment opportunities, and supporting underserved students. This helps close achievement gaps by offering credit recovery, and skill reinforcement. Summer school also mitigates summer learning loss, increases graduation rates, and exposes students to college and career pathways.

Student Impact: Students who might otherwise fall behind gain access to personalized support, and skill-building. By mitigating summer learning loss and providing a structured, engaging environment, these programs reduce stress and boost self-confidence. Summer school directly enhances academic outcomes by helping students recover lost credits, strengthen foundational skills, and prepare for advanced coursework. By offering targeted interventions, these programs enable students to stay on track for graduation while building mastery in critical subjects.

Staff Impact: Summer school programs benefit staff by providing meaningful opportunities to engage with students in smaller, more focused settings. Teachers can address specific learning needs without the pressures of a full academic-year workload, allowing for more creative and impactful teaching methods.

Financial Impact: There is a significant cost to the district which is estimated to be \$816,120. This will be funded through local funds and any available grant funds. See the supplemental document for a full breakdown of the estimated cost.

Communication: To effectively communicate summer school plans, tailor messaging to each stakeholder group—students, families, staff, and community partners—by highlighting benefits such as academic support, enrichment, and meals. Proviso will also use diverse channels, including social media, emails, flyers, and in-person events during the year, while ensuring materials are inclusive and available in multiple languages.

Statute, Administrative Policy or Board Rules Statement:

The Illinois School Code (105 ILCS 5/10-22.33A) states that the District shall offer Summer School during that period of the calendar year not embraced within the regular school term to provide and conduct courses in subject matters normally embraced in the program of the schools during the regular school term, may collect a charge for attendance in an amount not to exceed the per capita cost of the operation, except that the board may waive all or part of such charge if it determines that the family of an

individual pupil is indigent or that the educational needs of the pupil require his attendance at such courses, and to give regular school credit for satisfactory completion by the student of such courses as may be approved for credit by the State Board of Education.

Date of Board Action: February 11, 2025

Summer School 2025 - Proposed Staffing
Proviso Township High Schools District 209

Summer School Positions	East	West	PMSA	FTE Needed	Stipend Total for Both Sessions	Extended Stipend	Funding Source	Notes
Original Credit: In-Person								
Summer School - Mathematics Teacher (Original Credit: In-Person)	1	1	*	2	\$7,500.00	\$15,000.00		Algebraic Reasoning: Intended for Incoming Freshmen with low math scores - Also credit recovery for current students - Must enroll for both sessions - Will take summative assessment at end of session 2 to determine fall placement. Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - English Teacher (Original Credit: In-Person)	1	1	*	2	\$7,500.00	\$15,000.00		Reading 1: Intended for Incoming Freshmen with low reading scores - Also credit recovery for current students - Must enroll for both sessions - Will take summative assessment at end of session 2 to determine fall placement. Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - Physical Education Teacher (Original Credit: In-Person)	1	1	*	2	\$7,500.00	\$15,000.00		Physical Education: Intended for students who need to recover PE credits and for those who are seeking PE credits toward graduation. Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - Social Studies Teacher (Original Credit: In-Person)	1	1	*	2	\$7,500.00	\$15,000.00		Social Studies (BH 365, Civics): Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - Drivers Education Teacher (Original Credit: In-Person)	1	1	*	2	\$7,500.00	\$15,000.00		Drivers Education (Classroom): Requires lesson planning, grading, formative practice, remediation, etc.
Behind the Wheel								
Summer School - Drivers Education Behind the Wheel (BTW) Instructor	5	5	*	10	\$50/hour	\$30,000.00		FTEs to avoid backlog of Drivers Ed BTW 600 total hours anticipated x \$50/hour
Summer School - Driver's Education Facilitator	1	**	**	1	\$7,500.00	\$7,500.00		Needed due to backlog of Drivers Ed BTW
Credit Recovery: Edgenuity								
Summer School - Credit Recovery Teacher (Edgenuity)	28	28	*	56	\$6,000.00	\$336,000.00		Monitor progress; provide feedback; unlock tests Mathematics, English, Social Studies, Science Some positions may serve as push-in subject specific academic support.
Special Education								
Summer School - Special Education Teacher (Push in Support)	3	3	*	6	\$6,000.00	\$36,000.00		Special Education - Specialized Services: Assist DL students in Original Credit and/or Credit Recovery
Summer School - Special Education Teacher (Extended School Year)	1	1	*	2	\$7,500.00	\$15,000.00		Special Education Instructional ESY Teacher: Extended School Year per IEPs. 2 FTEs allocated. Running at East only.
English Learners (EL)								
Summer School - ESL or Bilingual Education Teacher (Push in Support)	2	2	*	4	\$6,000.00	\$24,000.00		English Learners - Specialized Services: Assist EL students in Original Credit and/or Credit Recovery
Enrichment: In-Person								
Summer School - Band Camp Director	1	**	**	1	\$6,000.00	\$6,000.00		This includes grades 5-8 at our foundation schools & 9-12 Proviso students. FTE allocation = 1. Running at East only.

Summer School 2025 - Proposed Staffing
Proviso Township High Schools District 209

Summer School Positions	East	West	PMSA	FTE Needed	Stipend Total for Both Sessions	Extended Stipend	Funding Source	Notes
Summer School - Band Camp Assistant Director	1	**	**	1	\$2,000.00	\$2,000.00		Assists with supervision of large group of students outdoors. FTE allocation = 1. Running at East only.
Summer School - Freshman Connection Leader	2	2	*	4	\$6,000.00	\$24,000.00		Help incoming freshmen prepare for high school; social and academics
Summer School - PATH Upward Bound Leader (Introspect Youth Services)	1	**	**	1	\$6,000.00	\$6,000.00		Positions funded through Introspect Youth Services
Summer School - Newcomers Camp Director	1	1	*	2	\$6,000.00	\$12,000.00		Need to ensure registration staff are aware to push sign up.
Lead								
Summer School - Summer School Facilitator	1	1	*	2	\$8,000.00	\$16,000.00		Position requires before and after Summer School work; e.g., hiring, grades, attendance, credits, etc.
Student Resources and Services								
Summer School - School Counselor	3	3	*	6	\$6,000.00	\$36,000.00		Handling of all enrollments, grade entries, transcript audits, advising for credits, walk ins, etc.
Summer School - School Counselor for SY26 Enrollment and Scheduling	2	2	1	5	\$55/hour	\$16,500.00		Assist with coordinating the fall and spring 2025-26 schedules. Estimated total hours = 300
Summer School - School Psychologist	1	1	*	2	\$6,000.00	\$12,000.00		Conducting evaluations for IEPs, new student intake staffing, etc.
Summer School - School Social Worker	2	2	*	4	\$6,000.00	\$24,000.00		Serving students at both campuses during Summer School to meet their socioemotional needs
Summer School - Paraprofessional	5	*	*	5	\$25/hour	\$15,000.00		Assist the Summer NJROTC program including retreats, uniform management, compliance, etc. Assist Summer School students to meet their academic and socioemotional needs Assist ESY students per IEPs (Special Education) 5 hours/day x 24 days (both sessions) = 120 hours x \$25/hour = \$3,000 per person.
Security								
Summer School - Security	10	10	*	20	\$25/hour	\$72,000.00		Ensure safety of students, staff, and visitors at East during Summer School (6 Hours/Day)
Evening School								
Summer School - Evening School Instructor (Credit Recovery: Edgenuity)	8	**	**	8	\$55/hour	\$31,680.00		Continuation of Evening School Program during school year to meet students' needs. 3 hours/night x 24 nights = 72 hours x \$55/hour = \$3,960 per person.
Summer School - Evening School Paraprofessional	1	**	**	1	\$25/hour	\$1,800.00		Assist Evening School students with attendance, grades, credit completion, etc. 3 hours/night x 24 nights = 72 hours x \$25/hour = \$1,800.
Summer School - Evening School Administrative Assistant	1	**	**	1	\$25/hour	\$1,800.00		Assists with communication to parents and home schools. 3 hours/night x 24 nights = 72 hours x \$25/hour = \$1,800.

Summer School 2025 - Proposed Staffing
 Proviso Township High Schools District 209

Summer School Positions	East	West	PMSA	FTE Needed	Stipend Total for Both Sessions	Extended Stipend	Funding Source	Notes
Summer School - Evening School Counselor	2	**	**	2	\$55/hour	\$7,920.00		Handling of all enrollments, grade entries, transcript audits, and advising for credits for Evening School students. 3 hours/night x 24 days (both sessions) = 72 hours x \$55/hour = \$3,960 per person.
Summer School - Evening School Social Worker	2	**	**	2	\$55/hour	\$7,920.00		Serving students at Evening School during Summer School to meet their socioemotional needs; e.g., IEP social minutes. 3 hours/night x 24 nights (both sessions) = 72 hours x \$55/hour = \$3,960 per person.
Total Anticipated Positions	71	66	1	156	\$816,120.00			All summer programs are subject to staffing adjustments based on student enrollment.
District	18							

* PMSA students are included with East/West allocations.
 ** District Program/Position

380

I. Purchase of School Links post-secondary platform for SY26, SY27, SY28 –
Information Item

382

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Alexander Aschoff, Deputy Superintendent

Agenda Topic: SchoolLinks post-secondary platform

Expected Outcome: Information

Staff Contacts: Counselors, College and Career Counselors, Principals, District Administration, Executive Leadership

Title: Purchase of SchoolLinks post-secondary platform for SY26, SY27, SY28

Purpose: Currently PTHS D209 utilizes Naviance as its career planning and post-secondary exploration platform. The Naviance contract is set to expire at the conclusion of SY25. In determining renewal options, based on feedback provided, the recommendation has been made to transition from Naviance to SchoolLinks.

Background:

In alignment with Goal Two of the PTHS D209 Strategic Plan, Academic Achievement/Student Support, the district is dedicated to collaboratively developing college and career plans for each student beginning in their freshman year. Currently PTHS D209 utilizes Naviance, a product of our SIS system, PowerSchool. Naviance is primarily used towards the conclusion of our student's high school journey to submit college applications and associated documents. ISBE also requires that students complete a career interest inventory at least once as part of ILCS 148 of the Postsecondary and Workforce Readiness Act and ILCS 256 Section 161, College and Career Guidance. The main users of Naviance are our Counselors and College and Career Counselors, however teachers may use the platform to submit letters of recommendation for students. Current usage shows 100 (out of 319) teachers and 1,672 (out of 4,509) are active utilizing Naviance.

Administration Analysis:

The transition between any major platform requires buy-in from the end users. SchoolLinks presented the platform to school leadership, district leadership, school College and Career Counselors, and school Counselors, all in individual sessions. In all cases, the D209 staff and administration agreed that SchoolLinks provides a more user-friendly

platform to allow students to explore careers, postsecondary options, submit applications and transcripts, and build a portfolio. Unlike Naviance, SchoolLinks allows the student to continue using the platform in perpetuity beyond graduation. SchoolLinks is also expandable to assist with College and Career Readiness Indicators for ISBE and to generate four-year plans aligned with the D209 Academic Programs and Course Descriptions for clear alignment to current and future pathways.

Currently five of the six High School Districts in our Des Plaines Valley Education for Employment Region utilize SchoolLinks, either initially or have transitioned from Naviance, with over 80% of schools north of I80 also making the switch.

Equity Impact: SchoolLinks can improve equity by giving all students—regardless of background—access to personalized resources, guidance, and mentorship. The platform’s user-friendly interface allows counselors and teachers to track student progress, identify gaps in support, and tailor interventions to meet individual needs. By centralizing tools for scholarship searches, college exploration, and skill-building, SchoolLinks empowers underserved students to navigate pathways that might otherwise remain hidden or out of reach. Ultimately, this approach levels the playing field and ensures that every learner has an equal opportunity to pursue postsecondary success.

Student Impact: SchoolLinks enhances students’ lives by offering personalized college and career planning tools that encourage self-discovery, goal-setting, and informed decision-making. Through features like career exploration, scholarship searches, and progress tracking, the platform helps students understand their strengths, set clear objectives, and stay motivated. These resources also allow counselors and educators to provide targeted support, ensuring students receive timely academic interventions and guidance. As a result, students become more engaged, build essential skills for postsecondary success, and ultimately see improved academic outcomes that align with their future aspirations.

Staff Impact: SchoolLinks can significantly enhance staff experience by providing a more intuitive, modernized interface that streamlines college and career counseling tasks compared to Naviance. Its user-friendly design, robust analytics, and real-time data insights enable counselors to more easily support our students. SchoolLinks also offers enhanced collaboration features—such as integrated communication modules and centralized planning resources—which help staff share information and coordinate more effectively across departments. With automated tracking, reporting, and a wider range of personalized student supports, SchoolLinks reduces administrative burdens, increases efficiency, and ultimately frees up staff to focus on meaningful one-on-one interactions that drive student success.

Financial Impact: The cost of the base platform for SY26 is \$27,500.00; for SY27 is \$25,235.00; for SY28 is \$25,972.25 with the contract commencing on July 1, 2025. In

order to provide adequate time for an effective implementation, SchoolLinks will begin upon Board approval at no cost to the district for the remainder of SY25. This platform would replace the current platform of Naviance, current SY25 cost of \$30,513.75. If approved, current seniors would close out the school year in Naviance and all students would utilize SchoolLinks beginning in SY26. Key personnel would be provided training by School Links throughout the remainder of the school year. Once the platform is implemented during SY26, Proviso will analyze additional add-ons including Graduation & Academic Success, NCAA Academic Eligibility Tracking, College and Career Data Suite, and Work-based learning to determine if these will be a good fit for our stakeholders.

Communication: Communication will begin by sending out a clear, concise announcement to students, parents, and staff explaining why the district is transitioning from Naviance to SchoolLinks, emphasizing the benefits of the new platform's user-friendly interface, robust analytics, and personalized student planning tools. Proviso will use multiple communication channels—email, social media, newsletters, and in-person or virtual information sessions—to highlight how SchoolLinks will enhance the counseling experience by making it easier for students to explore career pathways, track college applications, and discover scholarships. During this time, Proviso will provide a simple overview of key features, along with guidance on how to log in and navigate the platform, and assure stakeholders that staff and counselors will be readily available to offer support during the transition.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60, Purchases and Contracts, require that all contracts for supplies, materials, or work involving expenditures in excess of \$25,000 be approved by the Board of Education. ILCS 148 of the Postsecondary and Workforce Readiness Act and ILCS 256 Section 161, College and Career Guidance require students to complete a career interest inventory at least once in high school.

Date of Board Action: February 11, 2025

Customer: Proviso Twp HSD 209 (IL-06-016-2090-17)
pths209.org

Quote Number: Q-08851

Billing Address:
8601 Roosevelt Road
Forest Park, IL 60130

Quote Created Date: 16-Dec-2024

Order Details

Contract Start Date: 01-Jul-2025

Contract End Date: 30-Jun-2028

Grades Purchased for Platform: 9;10;11;12

Notes:

During the contracted term the annual increase on subscription fees will be 3%.

One Time Charges			
Product Details	Unit Price	Quantity	Subtotal
Implementation - Platform 01-Jul-2025	\$ 3,000.00	1	\$ 3,000.00
			One Time Subtotal: \$3,000.00
Recurring Charges Date: 01-Jul-2025 - 30-Jun-2026			
Product Details	Unit Price	Quantity	Subtotal
Platform One Price - All core features for college, career & financial aid - Student licenses - Staff licenses - Parent license - Unlimited alumni licenses - College Application Manager - Event Scheduler - Industry Partner Database Lite	\$ 5.00	4,400	\$ 22,000.00
Virtual Training Day - Recurring 6 virtual training sessions up to 90 minutes each	\$ 2,500.00	1	\$ 2,500.00
			Recurring Subtotal: \$ 24,500.00
			Year 1 Total: \$ 27,500.00
			Year 2 Total: \$ 25,235.00
			Year 3 Total: \$ 25,972.25

Notes about applicable taxes:

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice. If the Customer is exempt from sales tax, please send the applicable tax exemption certificate to billing@schoolinks.com

Terms & Conditions:

This Order Form is governed exclusively by the terms and conditions available at:
<https://www.schoolinks.com/terms-and-conditions>

Signature

By signing below, I certify that I am authorized to sign on behalf of the Customer and I agree to be bound by the terms and conditions of this contract.

Customer

Signature:

Full Name:

Title:

Date Signed:

SchoolLinks

Signature:

Full Name:

Title:

Date Signed:

FOIA

Proviso Township High School District 209 received the following ("FOIA") requests:

Status	Date Received	Time Received	Requester Name	Request
Response Provided.	December 07, 2024	3:14 PM	Isaiah Nolan	A copy of my son [Isaiah Nolan] old Immunization and Medical documents.
Response Provided.	December 09, 2024	9:35 AM	Titiana Walker	Payroll/Salary payment for all security for the year of 2023-2024 for Proviso East security.
Response Provided.	December 10, 2024	9:08 AM	Tim Bates	I am investigating an auto accident that occurred near the intersection of 1st & Madison near the southwest corner of Proviso East High School. I am inquiring if the school would have any video footage of the accident. The accident occurred on 12/6/24 at approximately 10:45pm.
In Process	December 11, 2024	3:24 PM	Mary Janice	I request the following information for your district's multifunction copiers, printers, and print management software. · Current multifunction copiers, production copiers, printer lease/purchase contracts, and terms and conditions. · Current multifunction copier, production copiers, printer maintenance contracts, and terms and conditions. · Current Lease/Service invoices relating to items above from the past six months.
In Process	December 30, 2024	2:23 PM	Sheri Reid	SmartProcure is submitting a commercial FOIA request to the Proviso Township High School District No. 209 for general purchasing records from 3/14/2023 to the current request date of 12/30/2024.

19. Old Business
20. New Business
 - a) Triple I 2024 Share Out
21. Adjourn