Proviso Township High Schools
Board of Education Regular Meeting

Tuesday, May 13, 2025
5:30 PM
Proviso Math and Science Academy Student Cafeteria
8601 W Roosevelt Rd
Forest Park, Illinois 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

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

1. Call to Order

2. Establish Quorum

3. Retire to Executive Session

4. Executive Session Board of Education

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

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

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

5. Reconvene the Regular Meeting

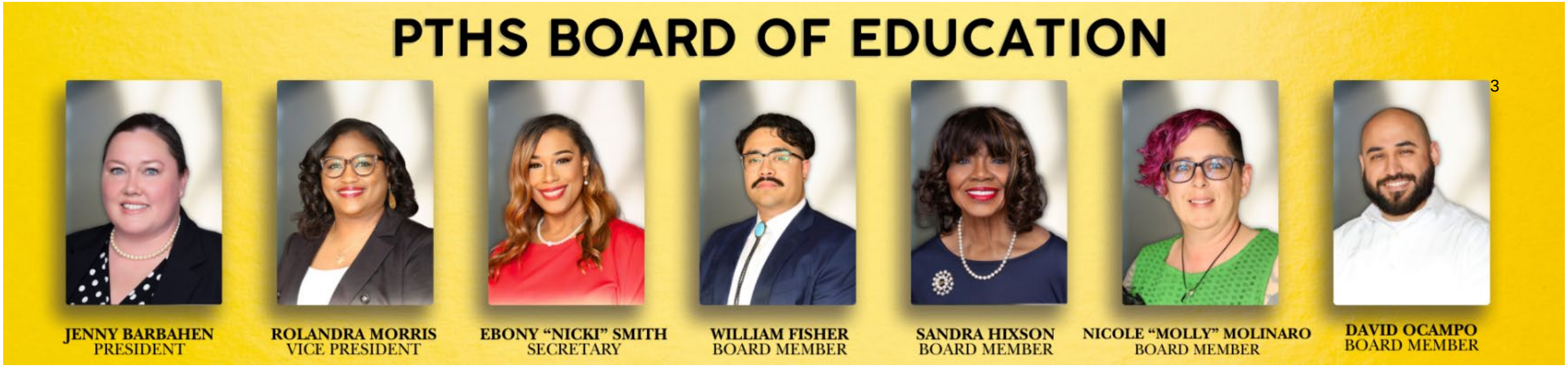
6. Pledge of Allegiance

7. PTHS D209 Vision Statement

8. Public Comments

9. Reports and Communications from the Superintendent 3

Closed Session In Progress



Board of Education Regular Meeting

Krish Mohip
Superintendent of Schools
May 13, 2025

PUBLIC COMMENTS

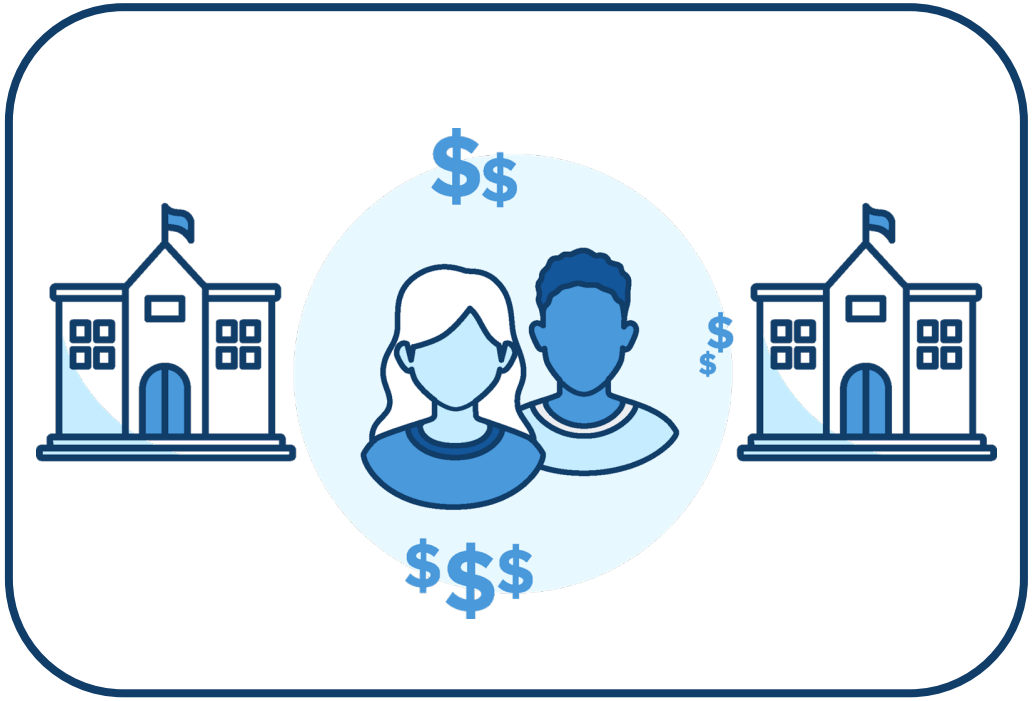
Superintendent Report

Let's Talk Presentation

K12 *Insight*

The Case and a Path for Modernizing Key Service Processes for Customer Service Excellence & Operational Efficiency in Schools

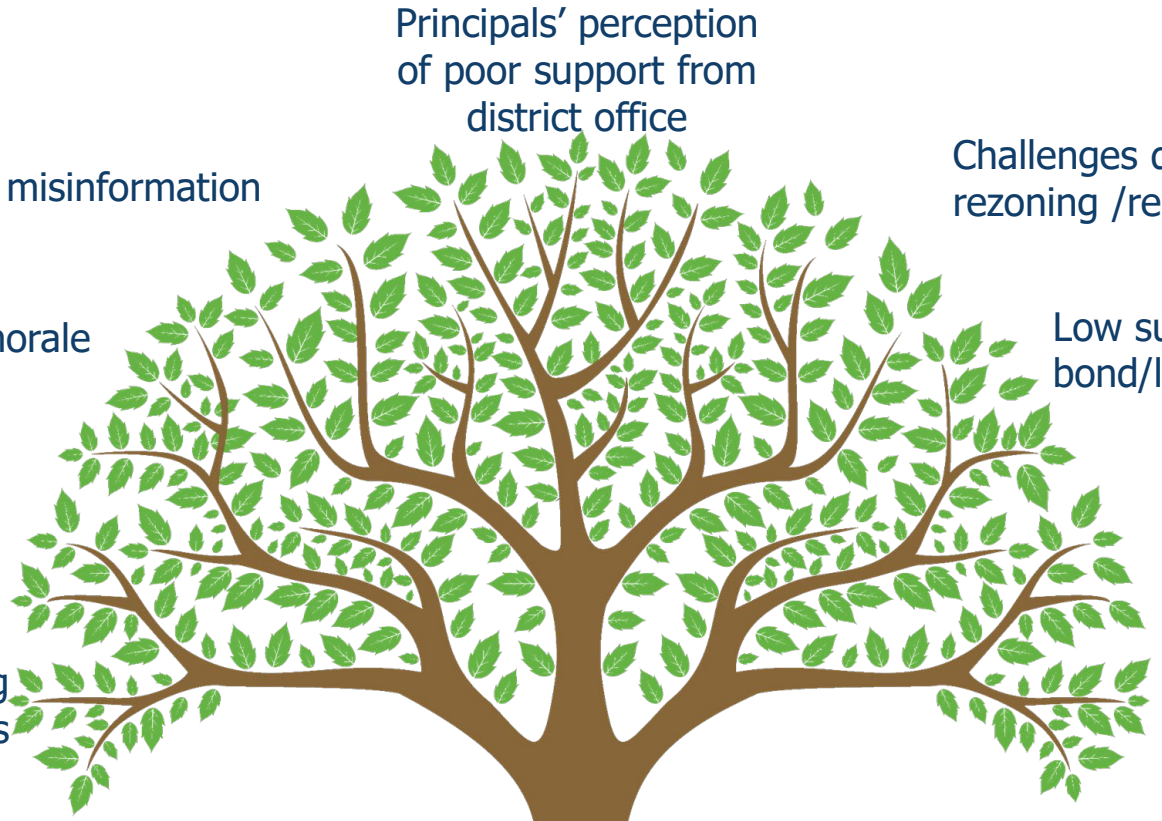
Two Seminal Shifts



The end of the monopoly on student market share

Loss of brand control due to social media

Boost Trust / Eliminate Friction



Symptoms

Root Cause

Poor Customer Service

Win Student Market Share

Top reasons for student churn from public schools:

1.
2.
3.
4.
5.
6.
7.

Bad experience interacting with school/district

2017 study authorized by
Austin Independent School District

AUSTIN Independent School District

people will
never forget how
you made them
feel

— Maya Angelou

Districts have mastered outbound

…than at INBOUND communication

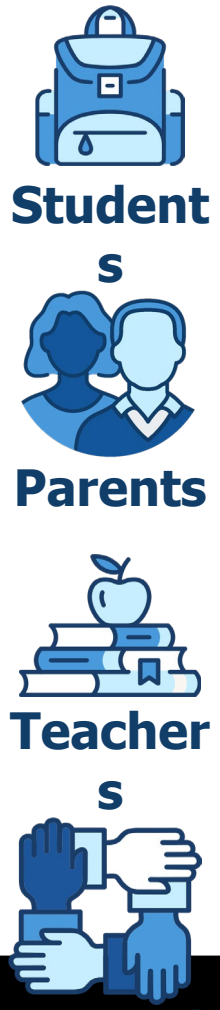
A modern service desk to go from here…

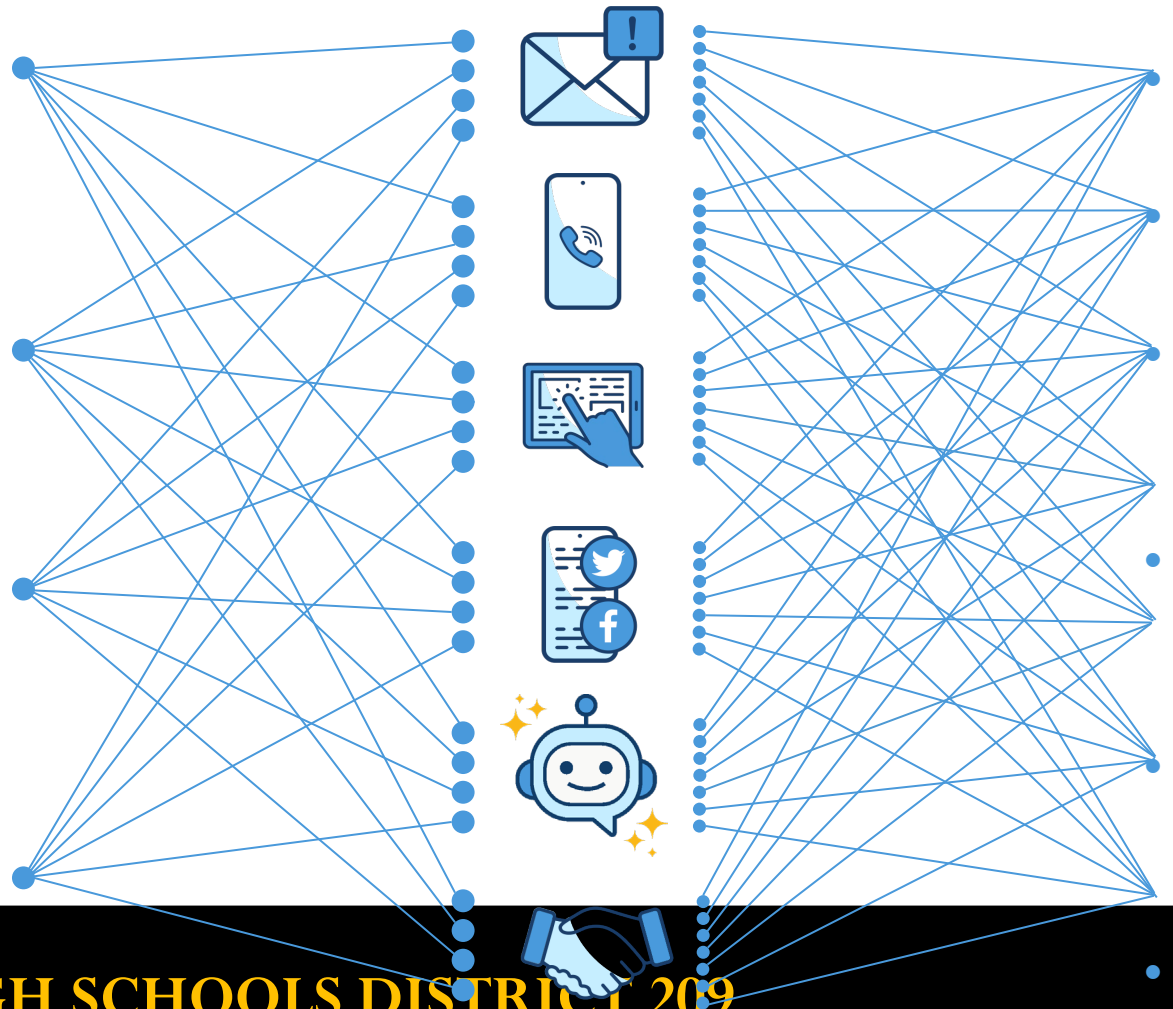
I was bullied on the school bus today…

What are the high school options for my daughter?

I need to change my direct deposit information…

How much will my taxes increase because of this levy?





- School Board
- Superintendent
- Department Head
- Principal/campus
- Assistant Principal
- Teacher

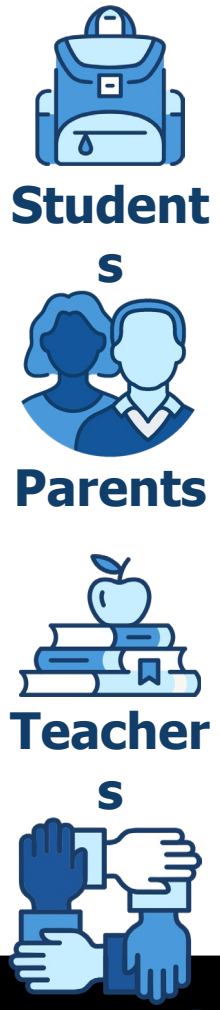
...to here

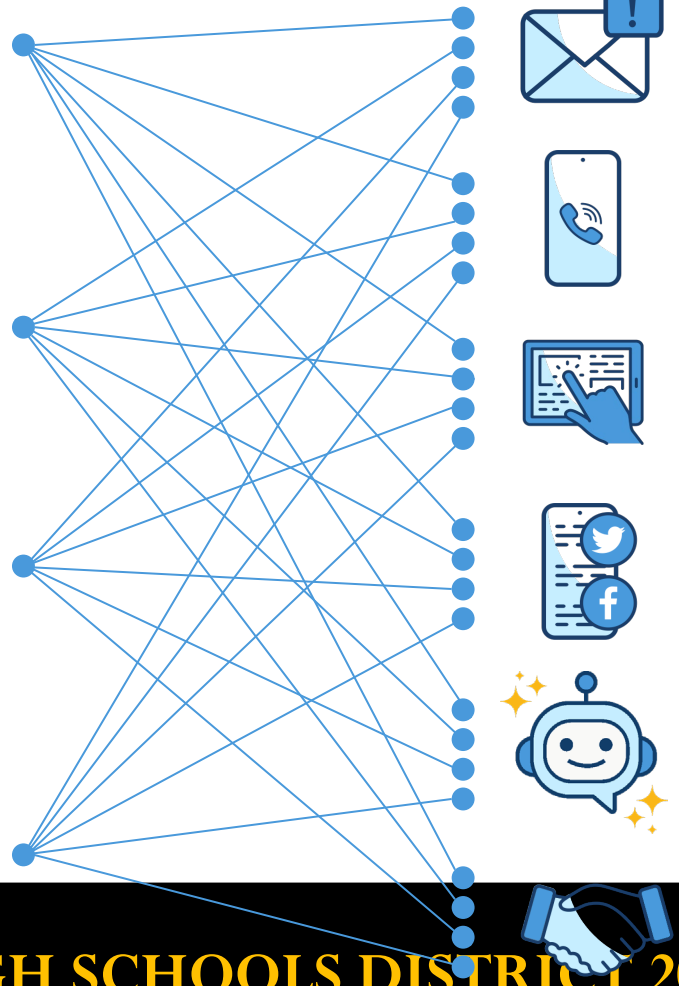
I was bullied on the school bus today...

What are the high school options for my daughter?

I need to change my direct deposit information...

How much will my taxes increase because of this levy?

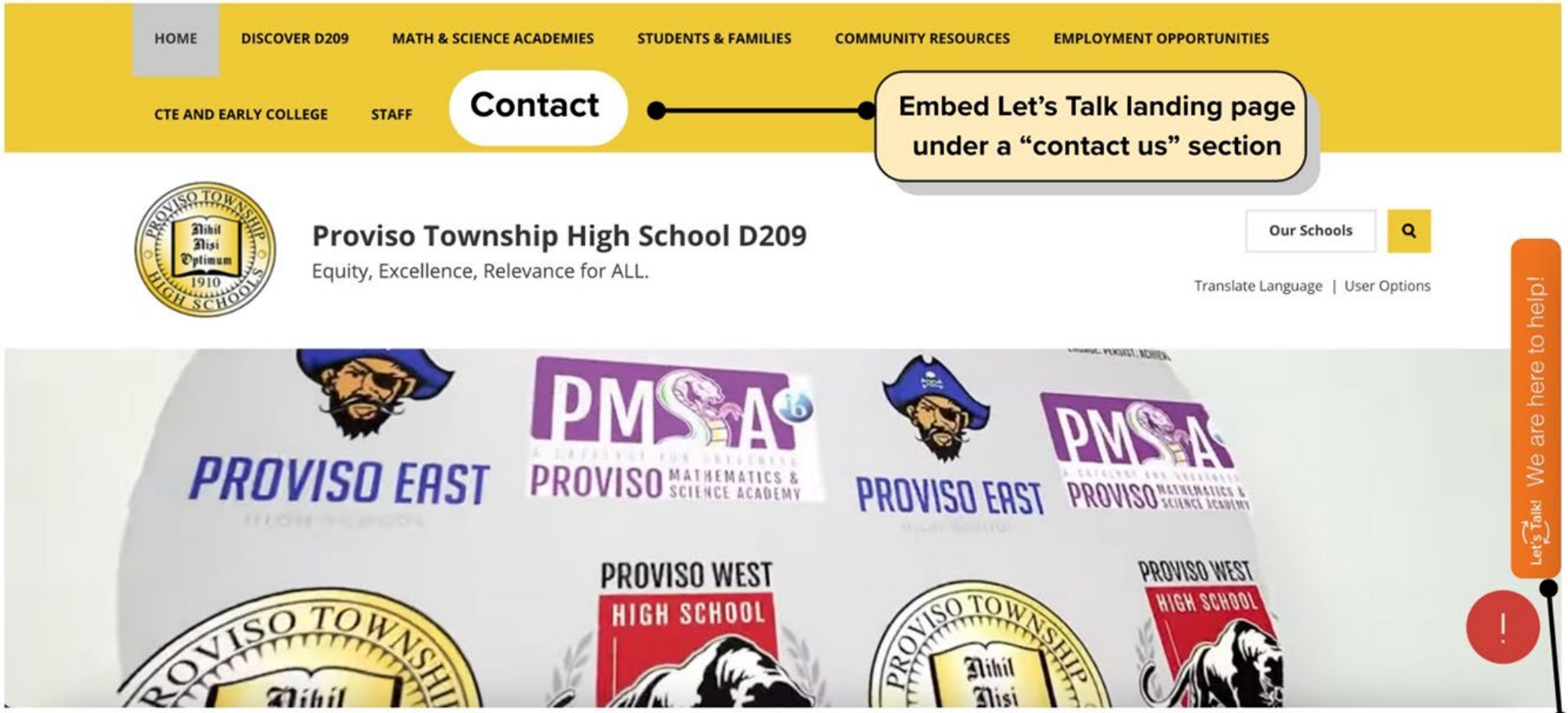




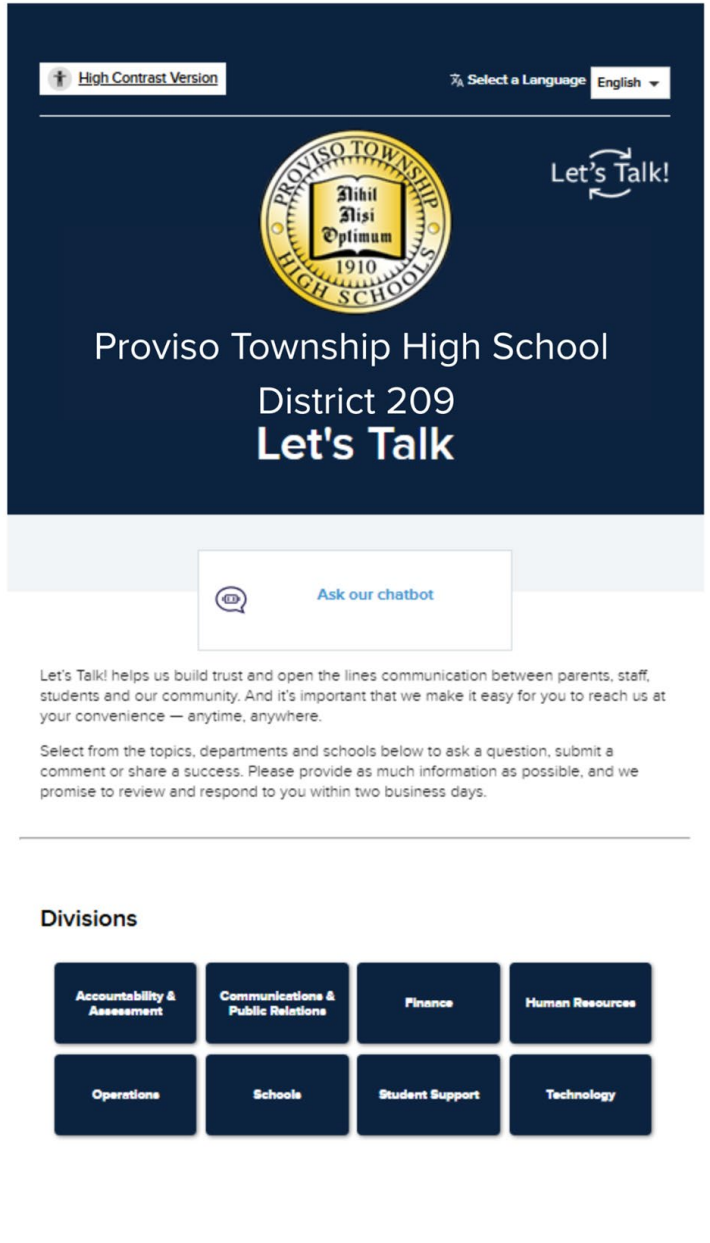
Let's Talk!®

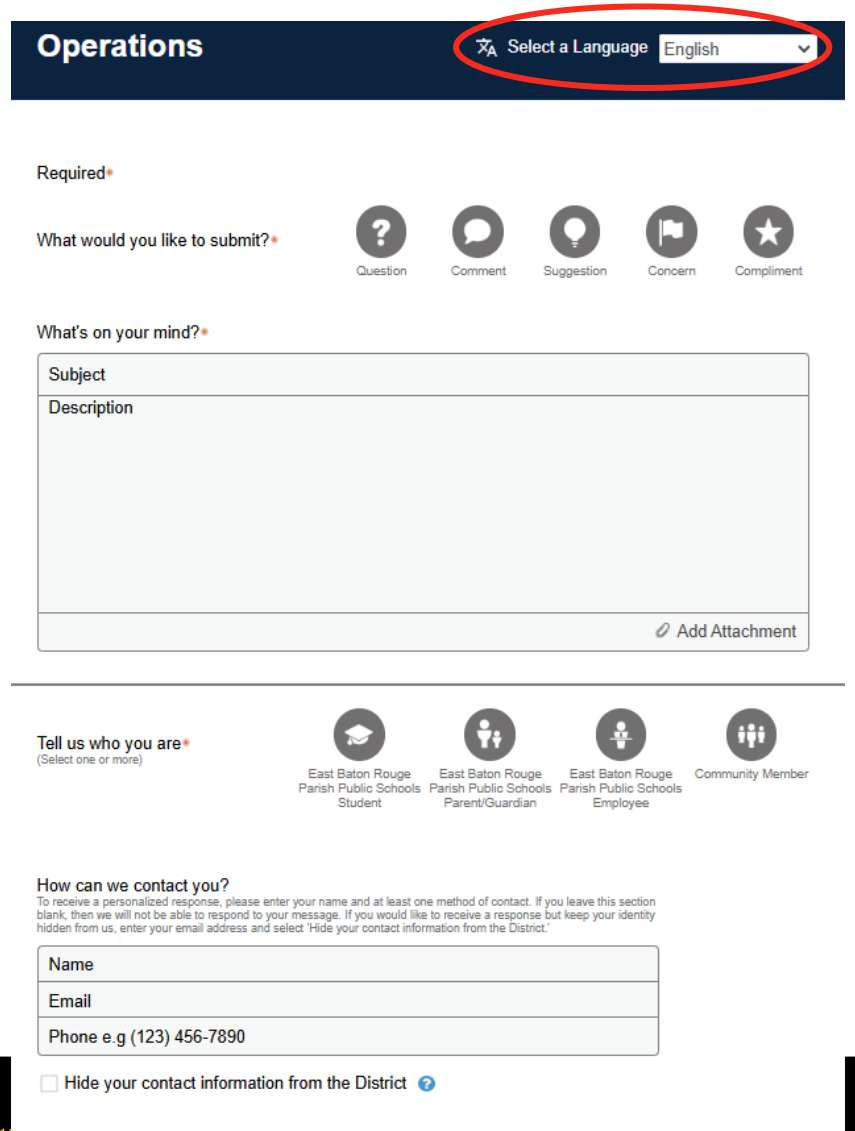
A Unified Service Desk

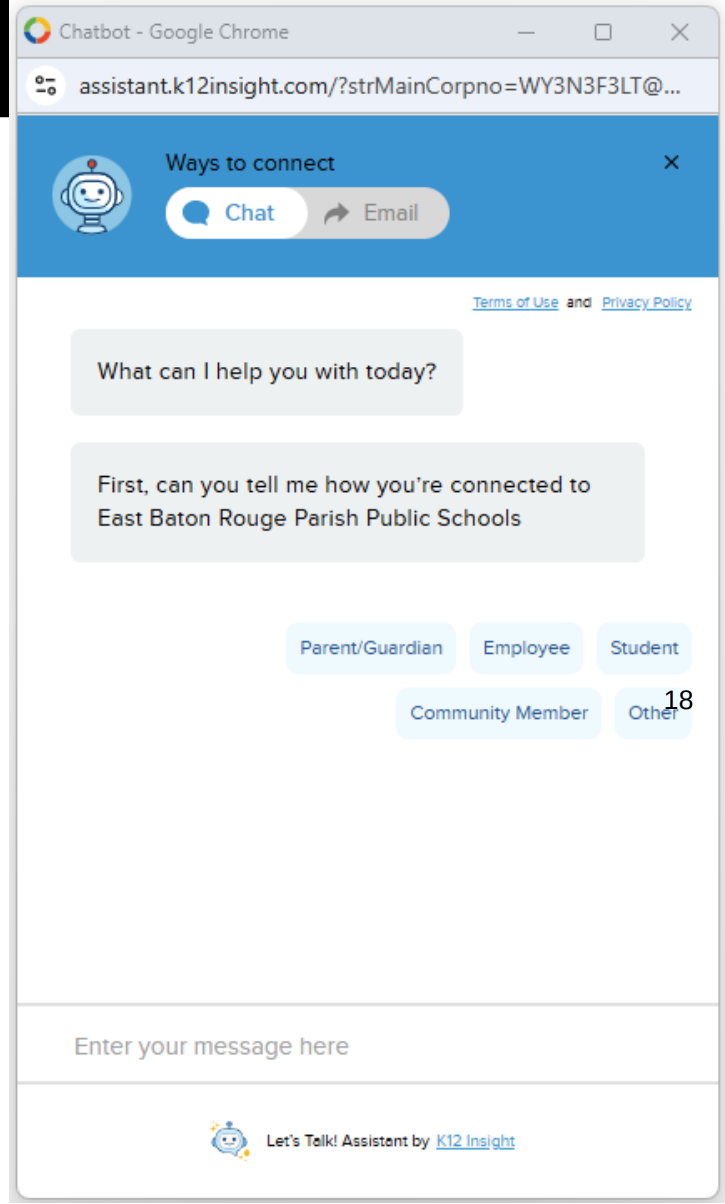
What does launching Let's Talk look like in your district?

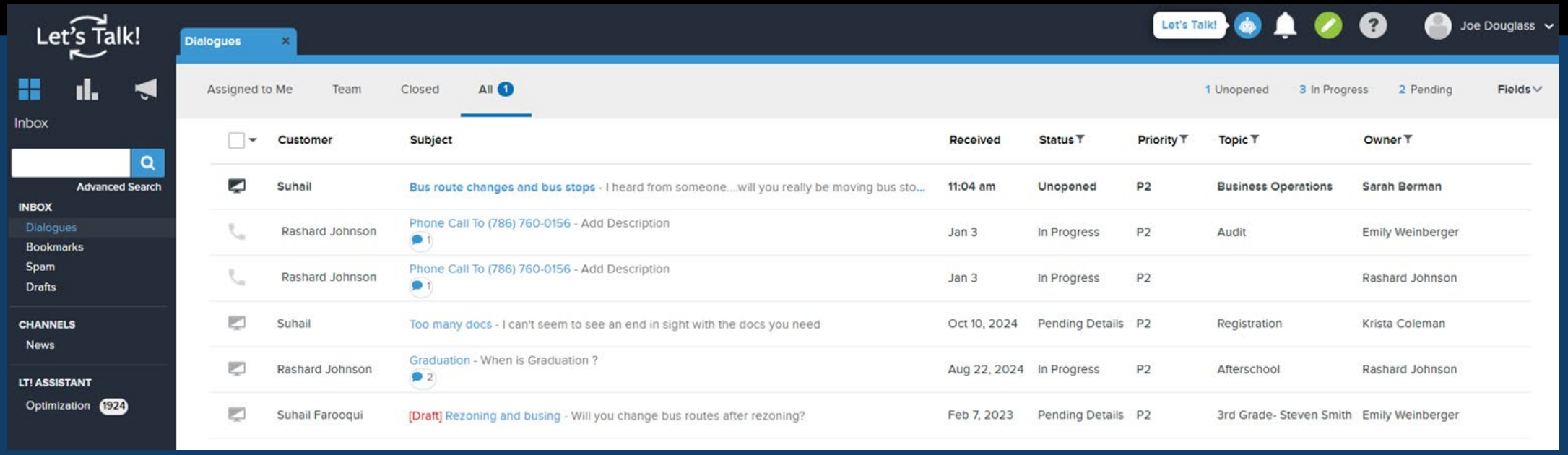


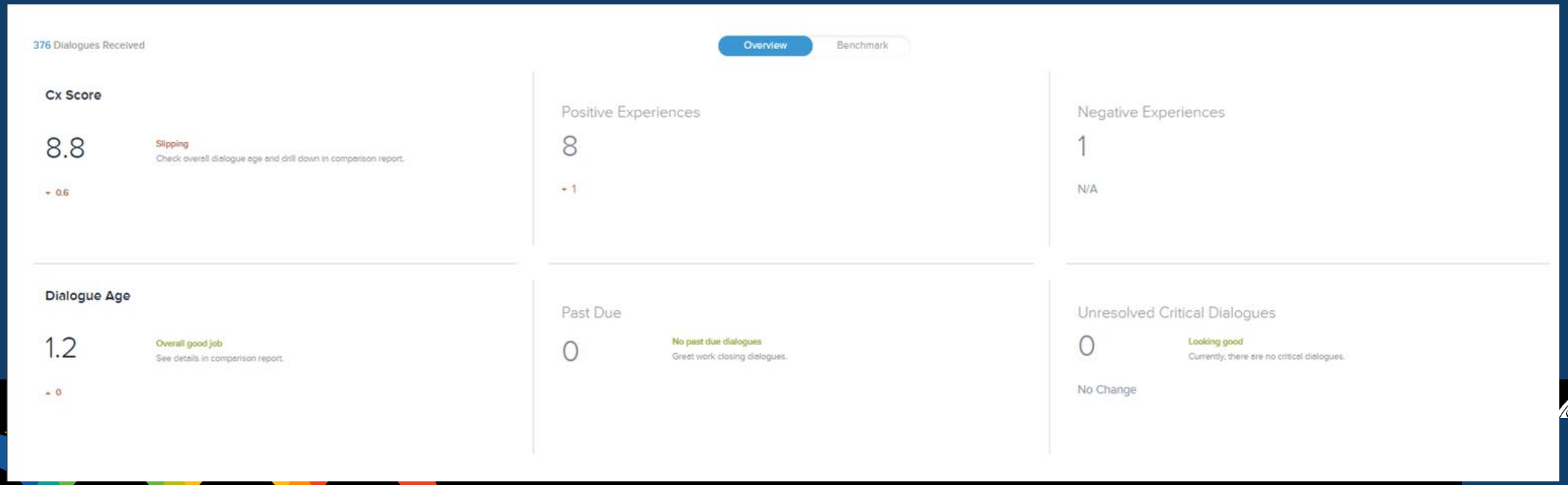
Promote the launch of Let's Talk within website on banners, Superintendent's message, social media, email campaigns, etc.


High Contrast Version
Select a Language
English
Let's Talk!
Proviso Township High School
District 209
Let's Talk
Ask our chatbot
Let's Talk! helps us build trust and open the lines communication between parents, staff, students and our community. And it's important that we make it easy for you to reach us at your convenience — anytime, anywhere.
Select from the topics, departments and schools below to ask a question, submit a comment or share a success. Please provide as much information as possible, and we promise to review and respond to you within two business days.
Divisions
Accountability & Assessment
Communications & Public Relations
Finance
Human Resources
Operations
Schools
Student Support
Technology


Operations
Select a Language
English
Required*
What would you like to submit?*
Question
Comment
Suggestion
Concern
Compliment
What's on your mind?*
Subject
Description
Add Attachment
Tell us who you are*
(Select one or more)
East Baton Rouge Parish Public Schools Student
East Baton Rouge Parish Public Schools Parent/Guardian
East Baton Rouge Parish Public Schools Employee
Community Member
How can we contact you?
To receive a personalized response, please enter your name and at least one method of contact. If you leave this section blank, then we will not be able to respond to your message. If you would like to receive a response but keep your identity hidden from us, enter your email address and select 'Hide your contact information from the District.'
Name
Email
Phone e.g (123) 456-7890
Hide your contact information from the District


Chatbot - Google Chrome
assistant.k12insight.com/?strMainCorpno=WY3N3F3LT@...
Ways to connect
Chat
Email
Terms of Use and Privacy Policy
What can I help you with today?
First, can you tell me how you're connected to East Baton Rouge Parish Public Schools
Parent/Guardian
Employee
Student
Community Member
Other
Enter your message here
Let's Talk! Assistant by K12 Insight


Let's Talk!
Dialogues
Let's Talk!
Joe Douglass
Inbox
Advanced Search
INBOX
Dialogues
Bookmarks
Spam
Drafts
CHANNELS
News
LT! ASSISTANT
Optimization 1924
Assigned to Me
Team
Closed
All 1
1 Unopened
3 In Progress
2 Pending
Fields
Customer
Subject
Received
Status
Priority
Topic
Owner
Suhail
Bus route changes and bus stops - I heard from someone....will you really be moving bus sto...
11:04 am
Unopened
P2
Business Operations
Sarah Berman
Rashard Johnson
Phone Call To (786) 760-0156 - Add Description
Jan 3
In Progress
P2
Audit
Emily Weinberger
Rashard Johnson
Phone Call To (786) 760-0156 - Add Description
Jan 3
In Progress
P2
Rashard Johnson
Suhail
Too many docs - I can't seem to see an end in sight with the docs you need
Oct 10, 2024
Pending Details
P2
Registration
Krista Coleman
Rashard Johnson
Graduation - When is Graduation ?
Aug 22, 2024
In Progress
P2
Afterschool
Rashard Johnson
Suhail Farooqui
[Draft] Rezoning and busing - Will you change bus routes after rezoning?
Feb 7, 2023
Pending Details
P2
3rd Grade- Steven Smith
Emily Weinberger


376 Dialogues Received
Overview
Benchmark
Cx Score
8.8
Slipping
Check overall dialogue age and drill down in comparison report.
0.6
Positive Experiences
8
1
Negative Experiences
1
N/A
Dialogue Age
1.2
Overall good job
See details in comparison report.
0
Past Due
0
No past due dialogues
Great work closing dialogues.
Unresolved Critical Dialogues
0
Looking good
Currently, there are no critical dialogues.
No Change

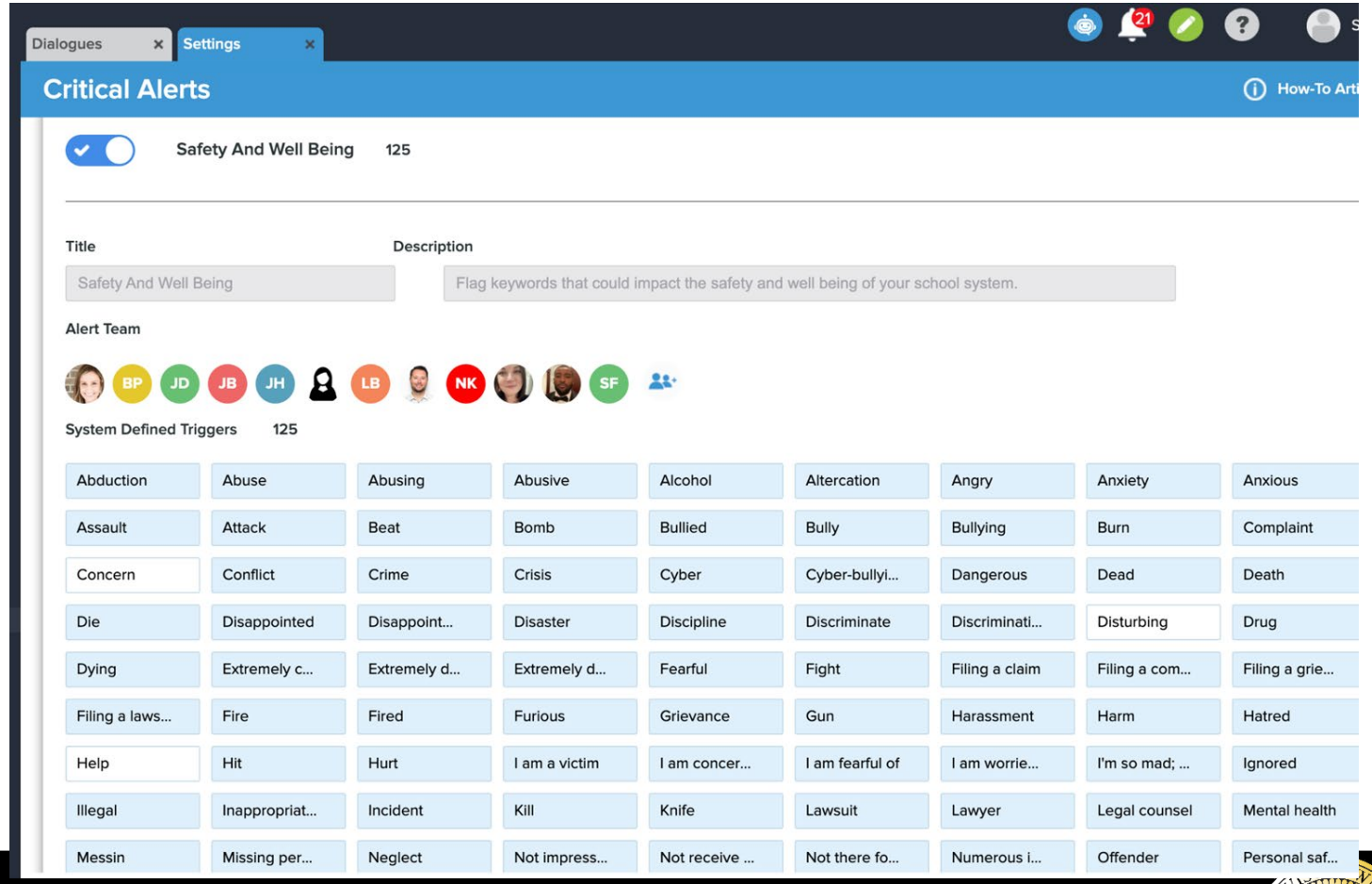
Early Warning System on All Sensitive Issues

Critical Alerts

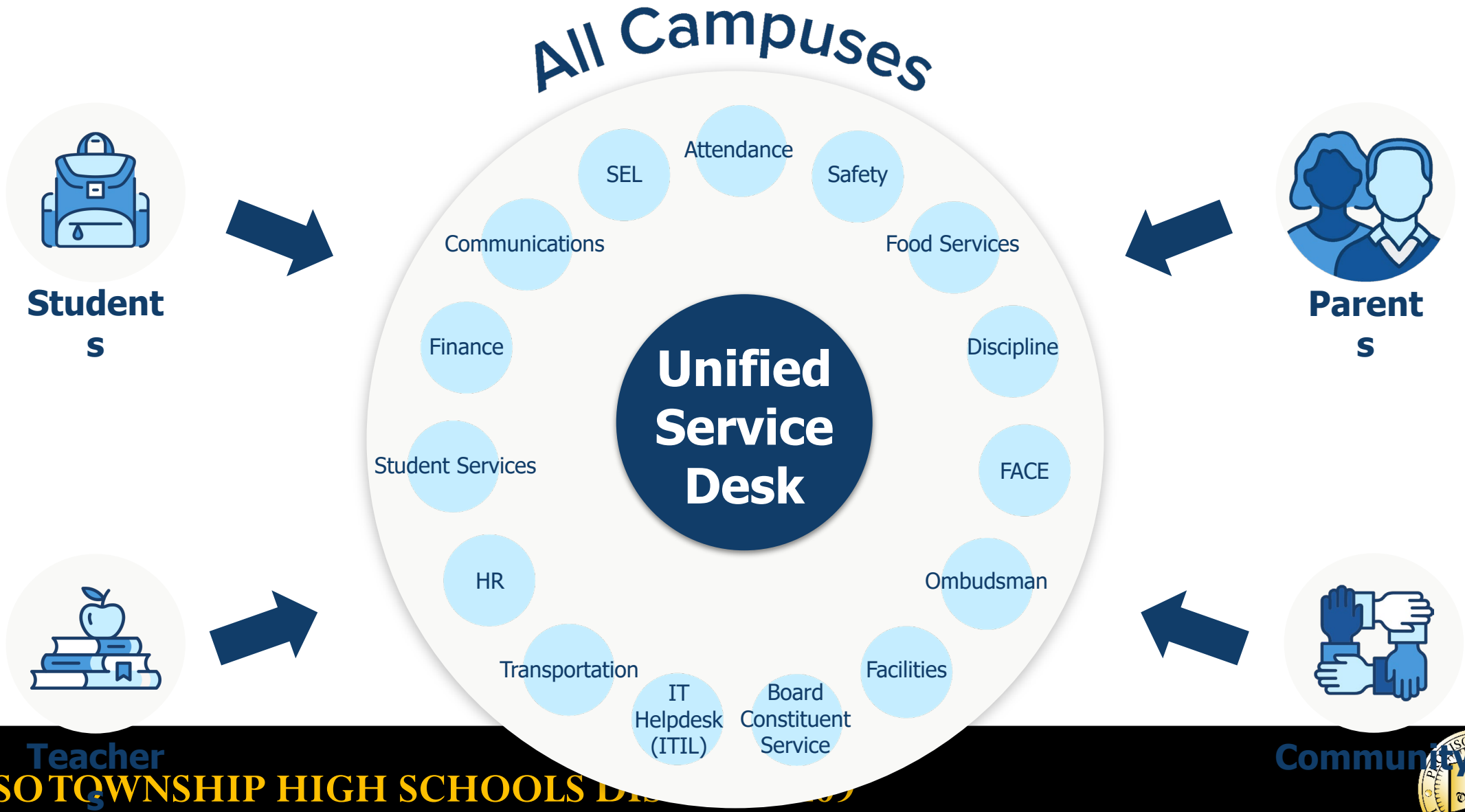
Alert Categories

✓	Safety And Well Being	125
✓	School Choice	17
✓	Non-Responsiveness	61
✓	Media Alerts	3
✗	Covid-19	4
✓	Executive Order on Immigration	1

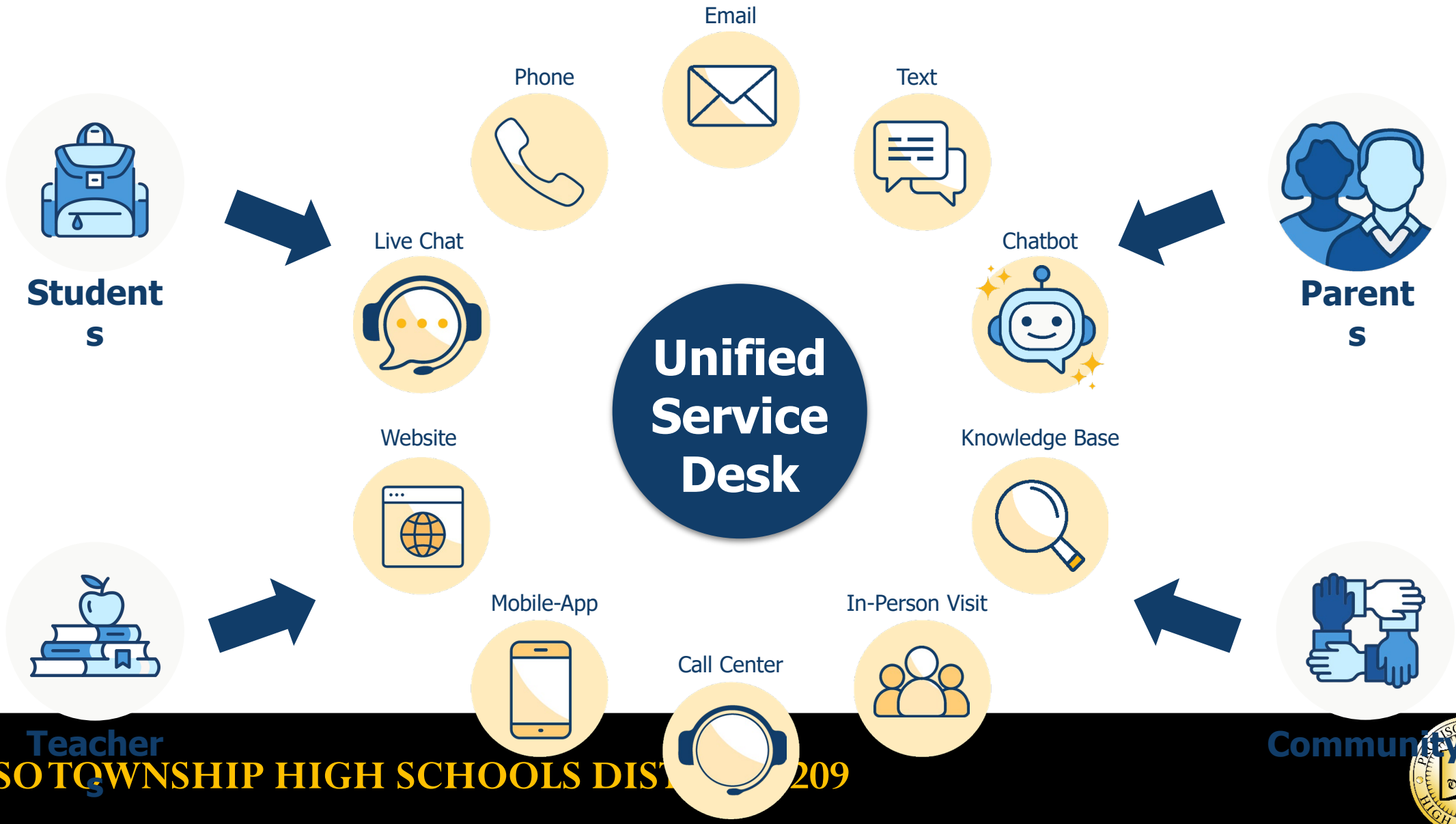
Add New Category



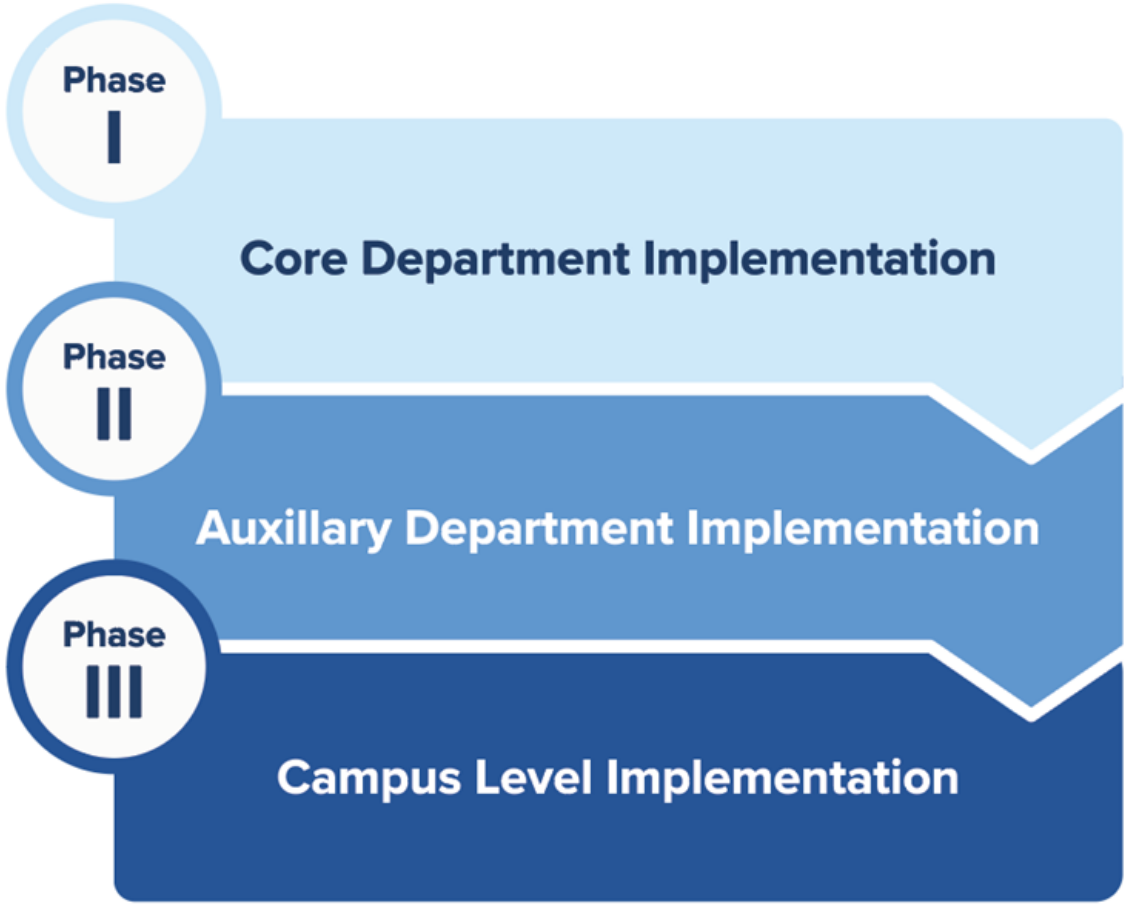
A Single Source of the Truth on Customer Service



Meet all customers where they are



Phased Rollout Plan



Kickoff calls with relevant stakeholders within each phase

Technical configuration for all product features including

- Phone Lines
- Text Lines
- Critical Alerts
- Automated Workflows
- Chatbot

Technical data integrations including SSO and SIS

Workflow optimization discovery and design sessions

System administrator and user trainings

Ongoing check-ins and support

Service Excellence has become a Board + CFO + Supe Priority

The ROI Case for Service Excellence in Schools

K12 *Insight*

Thank you

Financial Update

- FY25 Budget Amendment Hearing
- Consolidated District Plan
- Treasurer's Report
- Bill List
- Business Office Updates

Business Office

Dr. Deborah Watson-Hill, Chief School Business Official

Cassandra Turner, Coordinator of Accounting and Finance

Public Hearing

FY25 Budget Amendment

FY25 Amended Budget Hearing

- Illinois school districts are subject to a rule stating that administrative costs cannot increase by more than 5% compared to the prior fiscal year, unless approved by the Illinois State Board of Education (ISBE).
- Given these findings, it is necessary to amend the FY25 budget to ensure compliance and alignment with financial guidelines. This is primarily attributed to the allocation of additional dollars in the Superintendent Administrative accounts.

Proviso Township High School District 209

Presentation of FY25 Amended Budget

May 13, 2025

Illuminate

Budget Timeline

March 11, 2025

Amended budget is presented to the Board of Education.

March 12, 2025

Tentative budget goes on display in District office and notice of the public hearing to be held on May 13, 2025 is placed in newspaper.

May 13, 2025

District holds public hearing on the Amended Budget and the Board of Education approves the final Amendment budget. Budget is filed with the Illinois State Board of Education within thirty days after its adoption.

Major Factors Affecting FY 2025 Budget

Revenues:

- Real estate tax revenues will increase by $1.6 Million.
- Evidenced-Based funding levels will increase by $1,527,000.
- Corporate Personal Property Taxes received from the IDOR will decrease by $2.5 Million (32.3% decrease vs. FY24).
- The District will receive $1,495,000 in ESSER III dollars. (Decrease of about $1.9 Million vs. FY24

Expenses:

- The Board of Education and Proviso Teacher's Union Local 571 entered into a new collective bargaining agreement, effective FY25. Teachers will receive increases ($4,500 - $6,500 per teacher) based on their years of service within the District.
- The District will spend $14,000,000 on capital projects.
- The District will spend its remaining $418,000 of ESSER III funds.

Budgeted Revenues – All Funds

Comparison of Budget Versus Prior Years

Source	FY 2021	FY 2022	FY 2023	UNAUDITED FY 2024	BUDGET FY 2025	Change vs. FY24
Real Estate Taxes	$ 63,712,000	$ 69,097,000	$ 70,387,000	$ 77,438,000	**$ 79,038,000**	**+$ 1,600,000**
Other Local Revenues	7,011,000	13,150,000	13,916,000	12,086,000	**9,670,000**	**(2,416,000)**
Evidenced-Based Funding	16,580,000	17,454,000	18,688,000	18,294,000	**19,821,000**	**+1,527,000**
State Grants	4,291,000	2,309,000	3,833,000	4,788,000	**4,804,000**	**+16,000**
Federal Grants	6,269,000	11,558,000	15,973,000	8,732,000	**6,846,000**	**(1,886,000)**
Total Revenues	**97,863,000**	**113,568,000**	**122,797,000**	**121,338,000**	**120,179,000**	**(1,519,000)**

Budgeted Expenditures – All Funds

Comparison of Budget Versus Prior Years

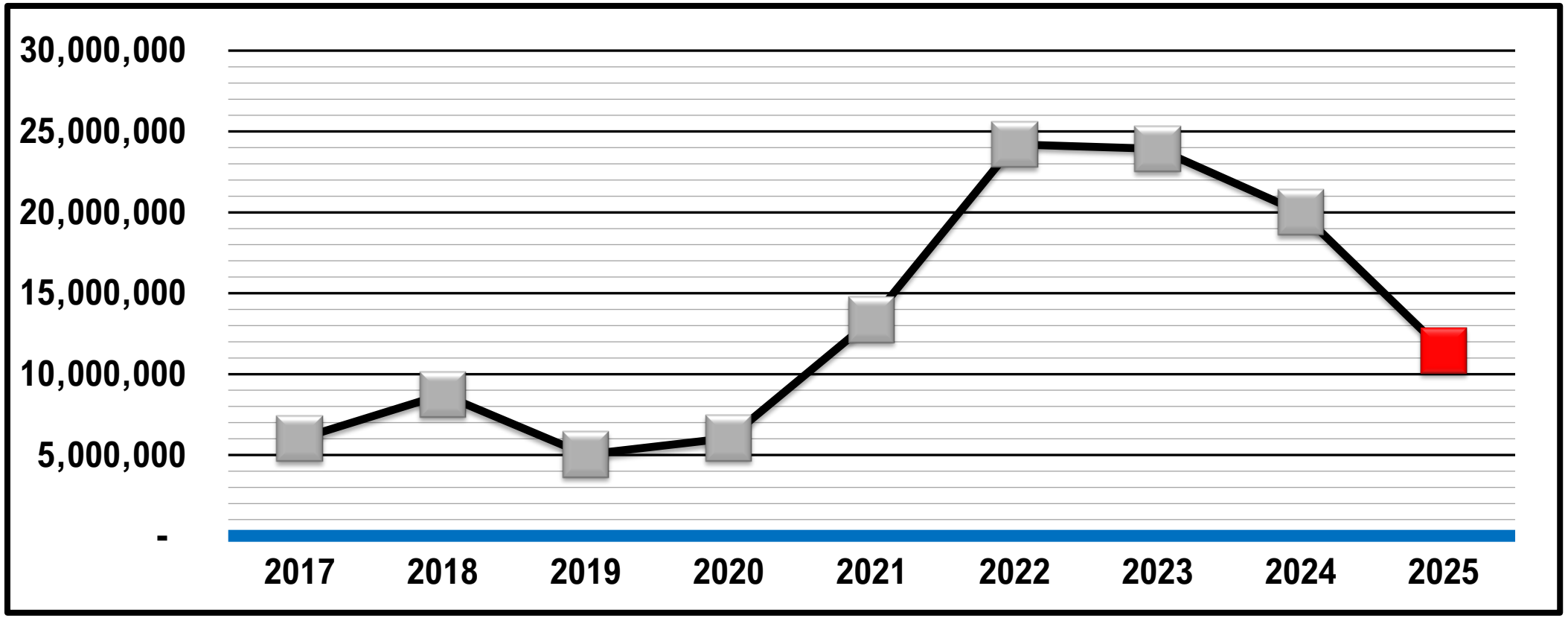
Source	FY 2021	FY 2022	FY 2023	UNAUDITED FY 2024	BUDGET FY 2025	Change vs. FY24
Salaries	$ 40,057,000	$ 40,483,000	$ 39,295,000	$ 43,768,000	**$ 48,808,000**	**+$ 5,040,000**
Employee Benefits	11,489,000	11,448,000	11,303,000	12,470,000	**12,986,000**	**+516,000**
Purchased Services	7,654,000	12,471,000	11,754,000	17,598,000	**17,995,000**	**+397,000**
Supplies and Materials	3,422,000	3,951,000	5,321,000	5,822,000	**4,897,000**	**(925,000)**
Capital Outlay	33,053,000	28,601,000	44,301,000	36,163,000	**16,047,000**	**(20,116,000)**
Bond Payments	7,254,000	6,078,000	6,073,000	6,183,000	**6,128,000**	**(55,000)**
Tuition and Other	12,317,000	12,115,000	13,725,000	12,422,000	**14,486,000**	**+2,064,000**
Non-Capitalized Equip.	578,000	1,521,000	2,354,000	631,000	**1,393,000**	**+762,000**
Total Expenditures	**115,824,000**	**116,668,000**	**134,126,000**	**135,057,000**	**122,740,000**	**(12,317,000)**

FY 2025 Budget By Fund

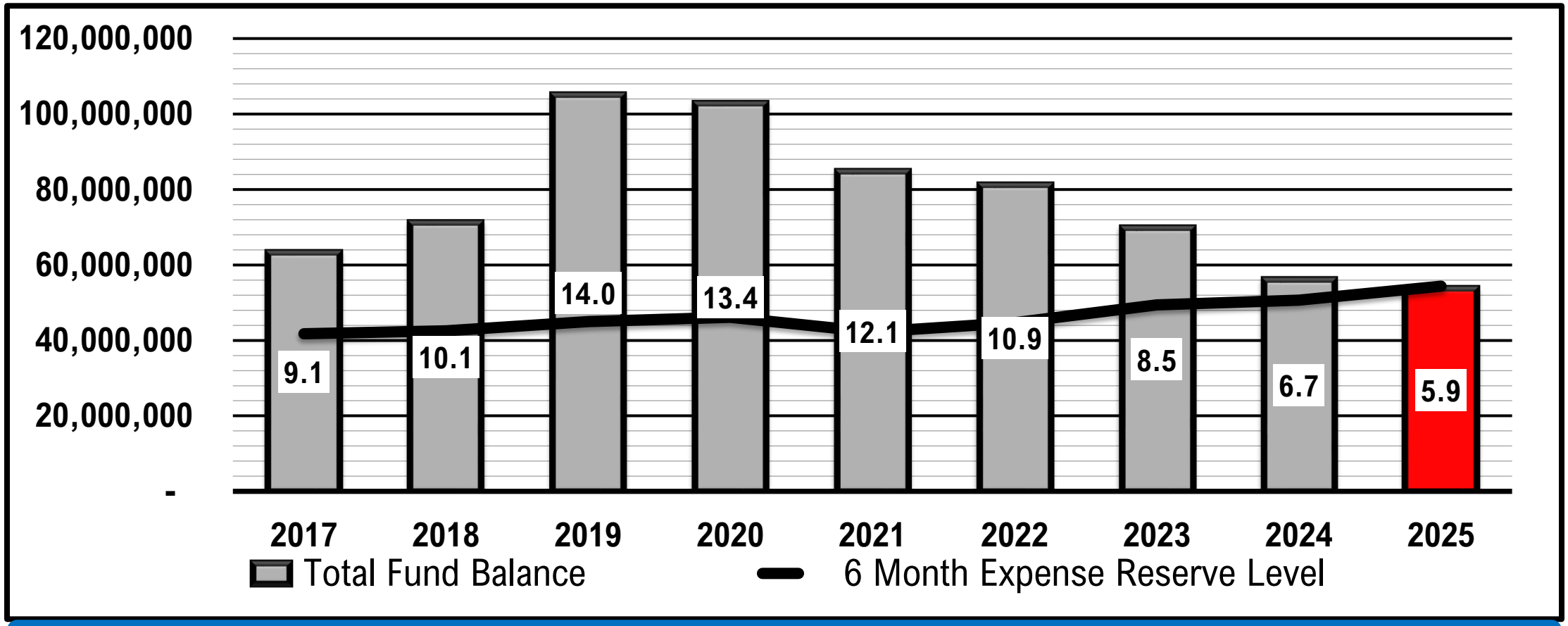
	Beginning Balance	Revenues	Expenses	Ending Balance
Education Fund	$ 27,631,000	$ 90,750,000	$ 82,039,000	$ 36,342,000
O&M Fund	10,355,000	11,199,000	10,635,000	10,919,000
Debt Services Fund	3,780,000	6,182,000	6,128,000	3,834,000
Transportation Fund	-	8,684,000	8,149,000	535,000
IMRF Fund	3,380,000	2,657,000	1,789,000	4,248,000
Capital Projects Fund	14,231,000	365,000	14,000,000	596,000
Working Cash Fund	3,949,000	166,000	-	4,115,000
Tort Fund	1,026,000	46,000	-	1,072,000
Life Safety Fund	3,179,000	130,000	-	3,309,000
Total	**67,531,000**	**120,179,000**	**122,740,000**	**64,970,000**

Revenues vs. Expenses (Excluding Capital Expenses)

Budgeted Deficit Compared to Historical Figures



End of Fiscal Year Fund Balances – Including Budget Year



Figures in white boxes represent months of fund balance reserves (excluding Capital Projects)

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

END OF PRESENTATION

Illuminate

Questions

End of Public Hearing

FY26 Consolidated District Plan

- The Consolidated District Plan (CDP) addresses the planning portion of the grant application process.
- All districts that intend to submit an application for one of the 12 federal grants included in the CDP must have an approved CDP with ISBE before submitting the grant application.

What is the CDP?

- **Title I, Part A -** Improving Basic Programs
- **Title I, Part A -** School Improvement Plan
- **Title II, Part A -** Preparing, Training, and Recruiting High-Quality Teachers, Principals, and other School Leaders
- **Title III -** Language Instruction Educational Program (LIEP)
- **Title III -** Immigrant Student Education Program (ISEP)
- **Title IV, Part A -** Student Support and Academic Enrichment
- **IDEA, Part B -** Flow Through

Title I, Part A – Improving Basic Programs

Proviso 209 is proposing to utilize these funds to achieve the following outcomes:

- To improve students' readiness to compete in the Global Marketplace
- To meet the needs of critically credit-deficient students
- To improve educational outcomes for English Learners
- To provide professional development for staff on data-driven decision making
- To create a professional development handbook
- To assist in the creation of parent centers at each school

Title I, Part A – School Improvement Plan

Proviso 209 is proposing to utilize these funds to achieve the following outcomes:

- Increase proficiency in Reading and Math scores on the PSAT and ACT
- Increase proficiency in Reading, Math, and Writing scores across all subgroups
- Teacher Driven PD that focuses on student learning, challenges and targets needs of all subgroups
- Creates a collaborative school community where the school staff, families and community interact and share ownership in the success of the students

Title II, Part A – Preparing, Training, and Recruiting High-Quality Teachers, Principals, and other School Leaders

Proviso 209 is proposing to utilize these funds to achieve the following outcomes:

- To improve students' readiness to compete in the global marketplace
- Creation of a professional development handbook
- Development and implementation of a teacher induction and mentoring program
- Supporting recruitment and retention of highly-qualified teachers and administrators

Title III - Language Instruction Educational Program (LIEP)

Proviso 209 is proposing to utilize these funds to achieve the following outcomes:

- To identify, adopt, and implement direct instructional supports to EL students
- To offer EL parent and family engagement opportunities

Title III - Immigrant Student Education Program (ISEP)

Proviso 209 is proposing to utilize these funds to achieve the following outcomes:

- To support students over the summer to engage in credit attainment
- To offer educator stipends to support credit recovery options for EL students and prevent language learning loss
- To support parents on the topics of parent/student engagement for incoming freshmen

Title IV, Part A - Student Support and Academic Enrichment

Proviso 209 is proposing to utilize these funds to achieve the following outcomes:

- To expand after-school programming for students to address academic needs, and social-emotional, nutritional and physical health

IDEA, Part B - Flow Through

Proviso 209 is proposing to utilize these funds to achieve the following outcomes:

- To provide an appropriate public education in the least restrictive environment to students through programs offered in both in-district and out-of-district settings

Questions?

Treasurer's Report

BOARD OF EDUCATION: MAY 13, 2025

FINANCIAL REPORT FY2025 - APRIL (unaudited) -TEN Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 57,413,942	$ 15,265,774	$ 5,943,722	$ 3,837,779	$ 1,866,861	$ 2,492,570	$ 423,870	$ 45,007	$ 135,595	$ 87,425,120
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	17,520,033	50,000	-	3,529,547	-	-	-	-	-	21,099,580
FEDERAL SOURCES	8,430,217	-	-	-	-	-	-	-	-	8,430,217
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	83,364,191	15,315,774	5,943,722	7,367,326	1,866,861	2,492,570	423,870	45,007	135,595	116,954,917
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	91%	137%	96%	85%	70%	683%	255%	96%	104%	97%
EXPENDITURES										
SALARIES	32,582,379	3,416,190	-	210,491	-	-	-	-	-	36,209,060
BENEFITS	7,441,362	683,282	-	-	1,567,740	-	-	-	-	9,692,384
PURCHASED SERVICES	8,376,141	1,308,344	-	5,278,325	-	800	-	-	-	14,963,610
SUPPLIES & MATERIALS	2,289,120	1,886,335	-	-	-		-	-	-	4,175,455
CAPITAL OUTLAY	268,594	676,492	-	-	-	17,072,311	-	-	-	18,017,396
OTHER OBJECTS	8,143,991	1,073,726	4,780,670	-	-		-	-	-	13,998,388
NON CAPITALIZED ITEMS	323,096	65,985	-	-	-	-	-	-	-	389,080
TOTAL EXPENDITURES	59,424,683	9,110,353	4,780,670	5,488,816	1,567,740	17,073,111	-	-	-	97,445,373
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	74%	86%	78%	67%	88%	122%	0%	0%	0%	81%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	23,939,509	6,205,421	1,163,051	1,878,510	299,121	(14,580,540)	423,870	45,007	135,595	19,509,544
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

BOARD OF EDUCATION: MAY 13, 2025

Type	Subject	Summary
Action	Bill List	Approval of Bill List
Action	FY25 Budget Amendment	Approval of FY25 Budget Amendment
Action	FY26 Consolidated District Plan	Approval of FY26 Consolidated District Plan

Teacher Leaders Impact and Contributions

Teacher Leaders Impact

- Stipend approved for 16 Teacher Leaders across the 3 high schools this past November:

Crystal McAllister	Danielle English	Catherine Josephs	Hillary Jones
Megan Barone	Tina Lira	Jennifer Gordon	Jeri Matthews
Karen Hayslett	Diana Medina	Kristina Sauter	Martina McEllistrim
Jennifer Sigman	Neal Rutstein	Jennifer Stompor	John Wardisiani

- Two Major Projects
  - Department Team Meeting and PLC Calendar
    - Department Team Meeting Evaluation Tool Creation
  - Development of the Instructional Delivery Framework and Guidance Tool

Department Team Meeting and PLC Calendar Development

- Teacher Leaders worked collaboratively with the Superintendent to develop a calendar of topics for Department Team Meetings and PLCs
- Provided time during common planning periods each week for departments to meet, as well as Extended Department Meetings on certain Wednesday's
- Secured time each month for SpEd and EL Teams to meet
- Provides time for school leadership to meet with entire staff monthly

Department Team Meeting and PLC Calendar Development

- Meeting topics also include:
  - Creating of Theory of Actions for each department
  - Teacher evaluation training and support
  - Data unpacking
  - School-wide and Department level PD on the Instructional Framework
  - Standards unpacking
  - Unit and lesson plan development
  - Review of Behavior, Attendance, and Grades by department every 5 weeks
  - 5 PLC meetings for ALICE trainings

Department Team Meeting Rubric

- Structure for Department Meeting has been created
- The rubric will be used to ensure central office and principals support the development and growth of the Department Team and Department Chair.
- This will be a guide for the department teams; however, the rubric will be used as part of the Principal and Deputy Superintendent evaluation
- Areas of focus include purpose, meeting frequency, team composition, shared leadership, norms, equity of voice, use of time, use of data, action item development and follow through, goal setting, and more

Instructional Framework Development

- Teacher Leaders met with the goal of expanding the previous understanding of the GRR beyond the common language of “I do, We do, You Do”
- Guidance tools created for each component of the GRR which clearly identifies expectations of both teachers and students
- Aligned to best practices, but adapted for the context and climate of Proviso

COMPONENTS OF A CLASSROOM LESSON

PURPOSE STATEMENT
- Present the goal for the lesson
- Explain why it is important

FOCUSED INSTRUCTION
- Model and demonstrate
- Think aloud

GUIDED INSTRUCTION
- Ask questions
- Provide prompts

COLLABORATIVE LEARNING
- Work in small groups
- Discuss and apply concepts

INDEPENDENT LEARNING
- Work individually
- Practice new skills

EXIT SLIP
- Complete a brief assessment
- Reflect on learning

Alignment to the Danielson Framework

- **Focused Instruction**
  - *Danielson 3a: Communicating with Students*
    - Clearly articulates learning objectives and expectations
  - *Danielson 3c: Engaging Students in Learning*
    - Models cognitive processes to set the stage for active learning
- **Guided Instruction**
  - *Danielson 3b: Using Questioning and Discussion Techniques*
    - Facilitates guided practice through questioning, checks for understanding
  - *Danielson 3d: Using Assessment in Instruction*
    - Offers immediate feedback and adjusts instruction based on student needs
- **Collaborative Learning**
  - *Danielson 2b: Establishing a Culture for Learning*
    - Promotes student collaboration and peer accountability
  - *Danielson 3c: Engaging Students in Learning*
    - Encourages teamwork and critical thinking in group tasks

Alignment to the Danielson Framework

- **Independent Learning**
  - *Danielson 3c & 3d*
    - Encourages individual responsibility and application of learned skills
  - *Danielson 3e: Demonstrating Flexibility and Responsiveness*
    - Observes student work to make timely instructional adjustments
- **Exit Slip** *Danielson 3d: Using Assessment in Instruction*
    - Provides formative assessment for learning reflection and planning
  - *Danielson 1f: Designing Student Assessments*
    - Ensures alignment between lesson objectives and student outcomes

Instructional Framework Development

- All administration will be trained over the summer, and a full year implementation is planned for teachers, with at least 10 PD sessions provided to all teachers.
- Full year roll-out so teachers are given time to build their capacity and understanding of each component before moving on
- This will be a main focus of the district
- Position being created to focus solely on supporting both teachers and admin

1st Annual Cross Country Challenge

- **Middle school students (grades 6–8)** from our foundation schools participated in a cross country course at Proviso West; 6th–7th graders ran 1 mile, 8th graders ran 1.5 miles.
- **Proviso West athletes led the course**, setting the pace and modeling high school-level competition, sportsmanship, and Panther pride.
- **All students received shirts and awards**; top 10 finishers earned medals. Special thanks to our community partners, athletic staff, and parent engagement coordinators for making the event a success.

Information Items

Policy Update PRESS 118 – First Reading

- Policy Meeting was held on 4/28/25
- This will be the first of three Readings
- PRESS is a service by IASB that nearly all districts subscribe to so that all policies are up to date.
- Most instances, districts need to put in district specific information (Names, locations, etc.), but it's rare that changes to the main policy content is altered.

PowerSchool Renewals for 2025-2026 School Year

- **10+ Years of Impactful Use**
  Proviso D209 continues a decade-long partnership with PowerSchool to streamline data, support instruction, and enhance communication across all schools.
- **Empowering Students, Families, and Staff**
  PowerSchool tools provide real-time access to grades, attendance, and performance—strengthening personalized learning, parent engagement, and instructional efficiency.
- **Strategic Investment of $116K**
  A $116,480.21 renewal ensures continued access to SIS, Schoology, enrollment, and data tools—funded through general funds and federal grants.

Mindsight Managed Services & vCISO Contract Renewal/Expansion

- **Strengthened Cybersecurity Posture**
  Proviso advanced from a failing cybersecurity grade to a C+ and continues improving, thanks to Mindsight's vCISO services and strategic cybersecurity roadmap.
- **Enhanced Technology Reliability**
  Critical infrastructure events dropped from daily disruptions to negligible occurrences—supporting smoother instruction and improved student learning outcomes.
- **Strategic 3-Year Investment**
  The proposed 36-month contract totals $1,188,000, expanding monthly services from $15,050 to $19,800 to support equity, security, and future-ready technology systems.

RingCentral Contract Renewal

- **$100K Monthly Savings Since 2022**
  Switching from legacy T1 lines to RingCentral in 2022 saved the district approximately $100,000 per month while modernizing communication systems.
- **Unified, Cloud-Based Communication**
  RingCentral provides a secure, scalable platform with calling, video meetings, messaging, and integrations—accessible from anywhere and compliant with HIPAA and GDPR.
- **Operational Backbone at $6,600/Month**
  The renewal supports daily operations across all departments with consistent, cost-effective service at an average monthly cost of $6,600.

Consent Agenda

K12 Let's Talk

- Centralized Communication Hub
  - Streamlines emails, calls, and inquiries from staff, families, and community into one easy-to-manage platform
- Accountability and Responsiveness
  - Tracks response times, assigns follow-up tasks, and ensures timely communication across all departments
- Stakeholder Feedback and Transparency
  - Collects satisfaction ratings from users to improve service quality and build trust with families and staff
- Annual Cost – approx. $22,500
  - One-time set up cost of approx. $16,000

Safe Summer Initiative

Proposed Board of Education Meeting Dates
June 2025 – May 2026

In accordance with past practice, Board of Education meetings are held on the second Tuesday of each month, unless otherwise noted.

Proposed Dates:

- June 10, 2025
- July 8, 2025
- August 12, 2025
- September 9, 2025
- October 14, 2025
- November 11, 2025
- December 9, 2025
- January 13, 2026
- February 10, 2026
- March 10, 2026
- April 14, 2026
- May 12, 2026

📍 Meeting locations to be determined.

Possible Action Concerning Resolution for Honorable Dismissal of Educational Support Personnel

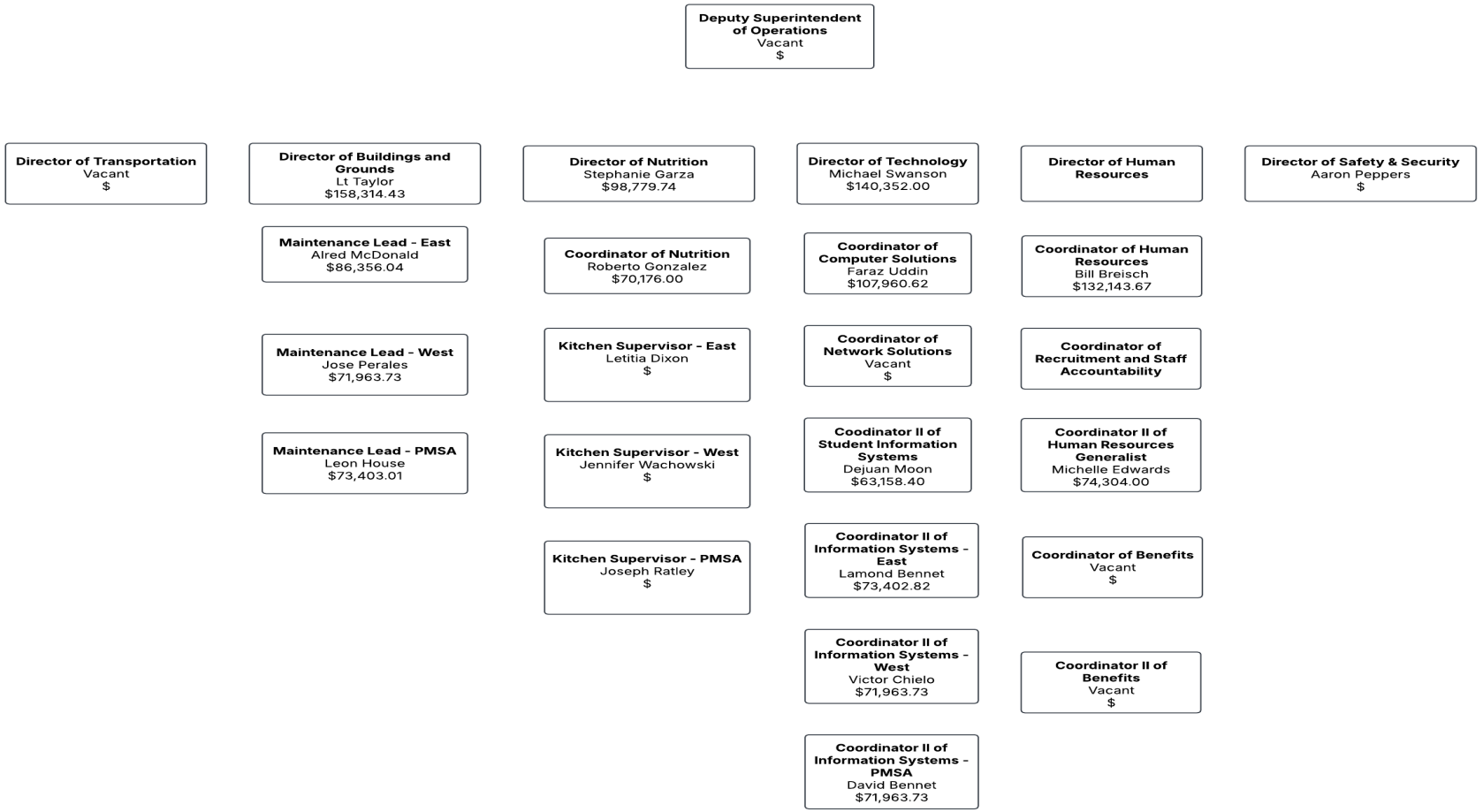
- District Security Manager position added in November 2024
- Current Staffing Numbers of Security Guards:
  - East - 25
  - West - 27
  - PMSA - 10
- School Building Administration will manage the day-to-day scheduling of staff; District Lead will provide PD, oversight, and evaluations.
- Safety Improvements:
  - ALICE Online Training, and Full Day PD, Updating all policies, Gaggle, Academic Success Triads, Behavioral Heath Teams, Emergency Duress System

Possible Action Concerning District Office and Building Leadership Reorganization

- RIF of 3 Security Leads, effective July 1, 2025.
- New Central Office Positions
  - Deputy Superintendent of School Improvement
  - Director of Instructional Framework and Supports
  - Director of MTSS, Counseling, and Social Work
  - EL Coordinator – West
  - Research and Data Specialist
  - Director of Data, Research and Assessment
- Total Cost to the district for the reorganization of central and school-based administrators is approximately $21,500.

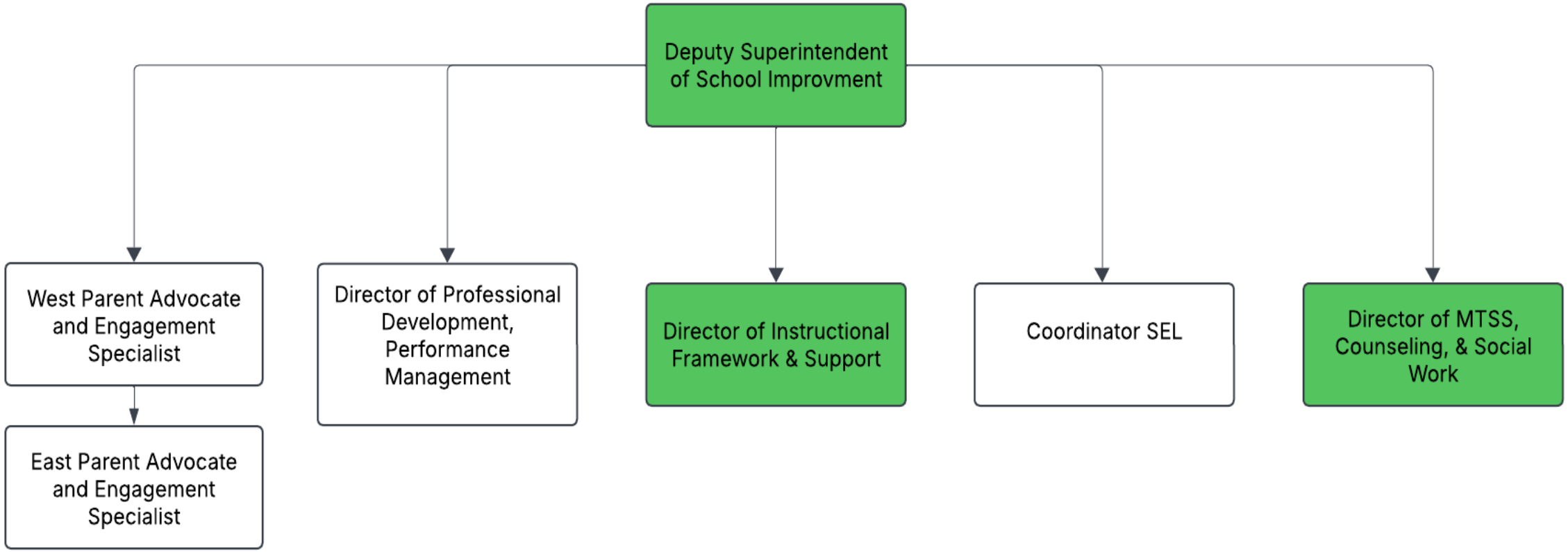
  * Shifting EL and SpEd Coordinator to 200-day contract

Office of the Deputy Superintendent of Operations

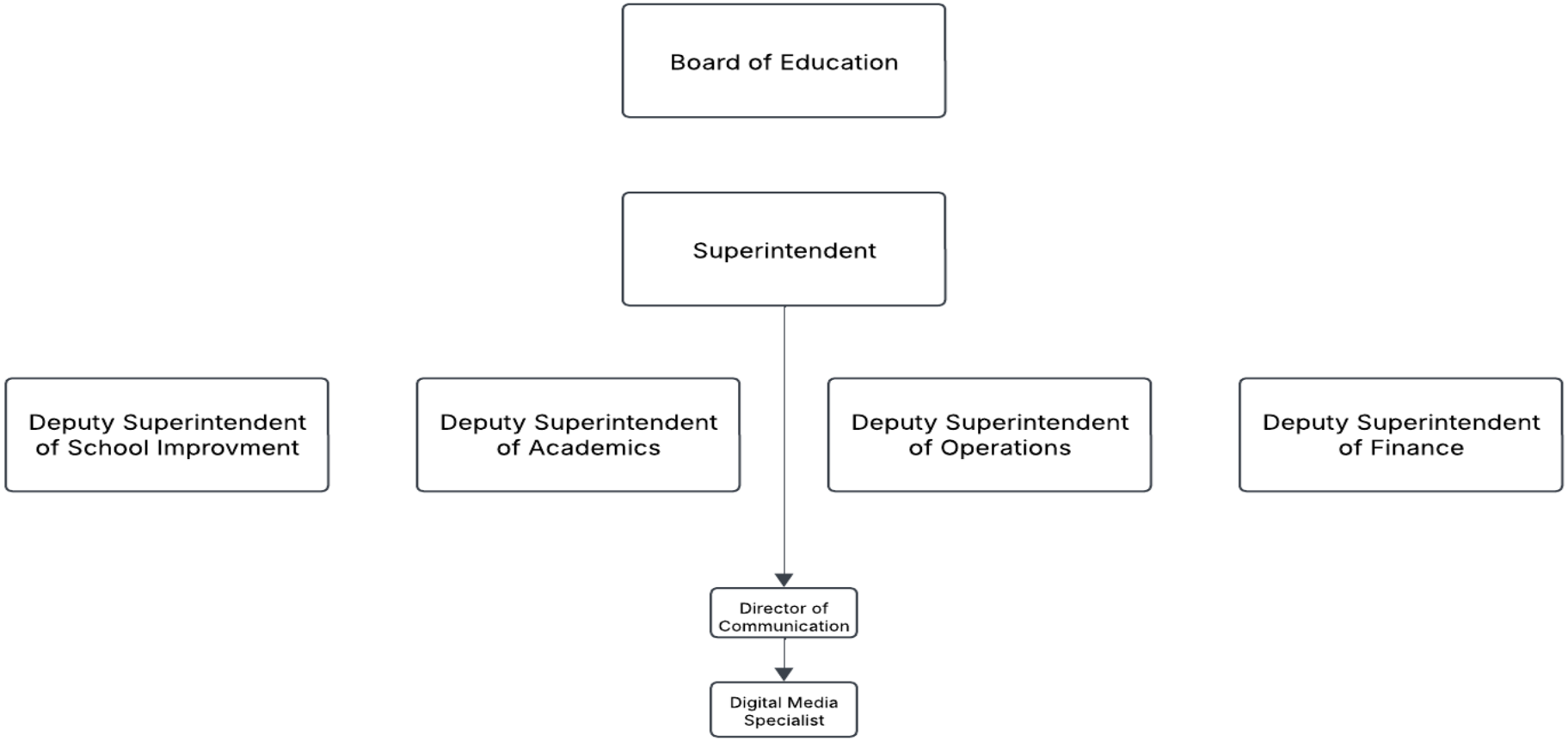


Office of the Deputy Superintendent of Academics

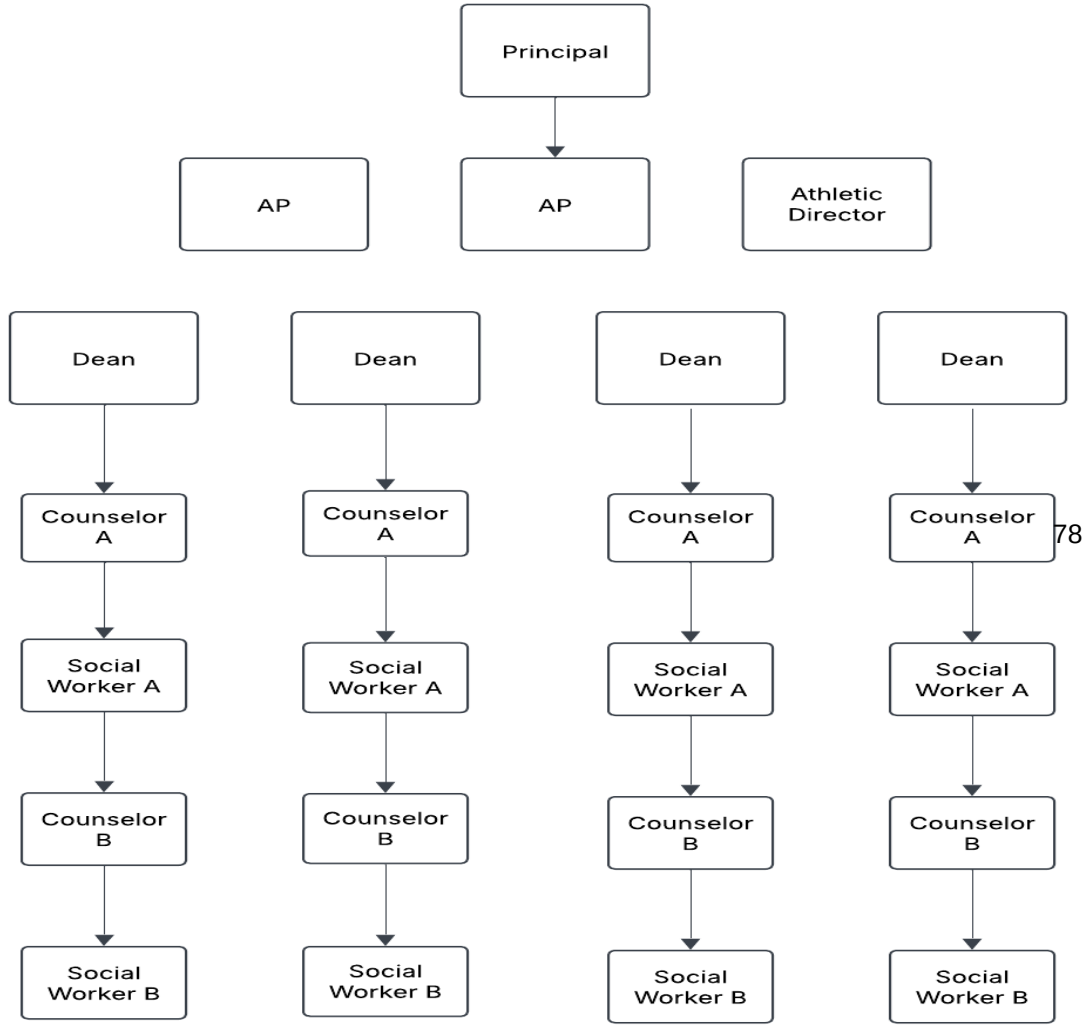
Office of the Deputy Superintendent of School Improvement



Superintendent's Cabinet



Proviso East and West Organization



Department Chairs and Teacher Leaders

East	West	PMSA
ELA Department Chair	ELA Department Chair	ELA Department Chair
Math Department Chair	Math Department Chair	Math Department Chair
Science Department Chair	Science Department Chair	Science Department Chair
Social Studies Department Chair	Social Studies Department Chair	Social Studies Department Chair
Special Education Department Chair	Special Education Department Chair	Fine Arts Teacher Leader
English Learner Department Chair	English Learner Department Chair	Physical Education Teacher Leader
Fine Arts Teacher Leader	Fine Arts Teacher Leader	World Language Teacher Leader
Physical Education Teacher Leader	Physical Education Teacher Leader	
World Language Teacher Leader	World Language Teacher Leader	

Summer Student IT Internship

- The 2024 Student Summer IT Internship was offered for the past three years to current students and recently graduated students from Proviso D209.
- Students develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department.
- Summer 2024 had six summer interns at $15.00 per hour.
- Student Interns assist with:
  - Preparing 1,400+ student and 150+ staff devices
  - Inventory management
  - Technology recycling
  - Computer cart and lab preparation
  - Assisting with technology support for Summer School
- Proposing 6 summer internship positions at $15.80 per hour.

E-Rate Switch Replacement

- E-Rate going into 28th year - SY26 will be last of 5-yr E-rate Budget cycle.
- One more year left in 2025-2026 funding and calendar year to spend any Category 2 infrastructure money that is available to the school district.
  - 5-year Category 2 Budget: $769,202
  - Spent so far: $188,632 (2023-2024 Firewall Project)
  - Remaining to spend: $580,570 for E-Rate Year 28 (at 85%)
- 25-26 RFPs have been reviewed and aligned with E-Rate decision matrix. Mindsight scored highest making it the recommended vendor for services at a proposed cost of $680,188.01.
- $493,484.50 of project cost covered by remaining E-Rate Category 2 funding.
- Remaining $186,703.51 of project will be funded from Technology Department budget.

Copier Lease Renewal/Change

- Current Xerox 36-Month Lease Details
  - Proviso currently has 61 Xerox devices (29 leased devices and 32 owned)
  - Lease End Date 7/22/2025
  - Device Lease - $7,820.24/month
  - Average Monthly Cost per Copy Spend - $3,357.95/month
  - ≈$11,178.17/month
- New Xerox 60-Month Lease Details
  - New lease is a complete fleet refresh of 63 Xerox devices
  - Devices to be replaced over Summer 2025
  - Device Lease - $5,470.03
  - New Average Monthly Cost per Copy Spend - $2,908.33
  - ≈$8,378.36/month

Proviso West Book Donation

- Coordinated by Johnny Jenkins and Dr. Anne Gottlieb
- Took inventory of all books at Proviso West - Community service hours for students who assisted
- Gathered books that were no longer in circulation, old editions, poor condition, outdated, not used – 1000's of books on the spreadsheet
- Contacted Scarce to coordinate book donation
- Trucking company will make approx. 3 trips to transport 50+ wooden pallets upon BOE approval – We do not have the manpower or proper vehicles to handle the weight of all those books – Best option

Proviso Township High School F-350 Ford Bid

- **Aging Fleet Replacement for Operational Readiness**
  Proviso will replace 21-year-old trucks at East, West, and PMSA to ensure safe, reliable snow removal and grounds maintenance operations districtwide.
- **Student and Staff Safety First**
  New trucks support winter campus accessibility and athletic field maintenance—ensuring safe, timely arrival and outdoor readiness for students and staff.
- **Smart Investment of $197K**
  The $197,069.10 bid from Westfield Ford includes factory warranties and reduces maintenance costs, funded through the FY24/25 maintenance capital equipment budget.

Proviso West Main Office Suite Abatement & flooring install

- **$125K Upgrade to Modernize Main Office**
  Proviso West's current main office will undergo a $125,000 renovation to remove aging flooring and install modern, durable materials—partially funded by a $50,000 grant.

- **Healthier, More Welcoming Environment**
  The project addresses staff health concerns and high-traffic wear while beautifying a central space visited by students, staff, and families.
- **Timely Investment Amid Rising Costs**
  With construction costs rising 6–10% annually and tariffs looming, starting June 1, 2025 ensures cost-effectiveness and avoids delays.

BOARD OF EDUCATION: MAY 13, 2025

PTHS BOARD OF EDUCATION

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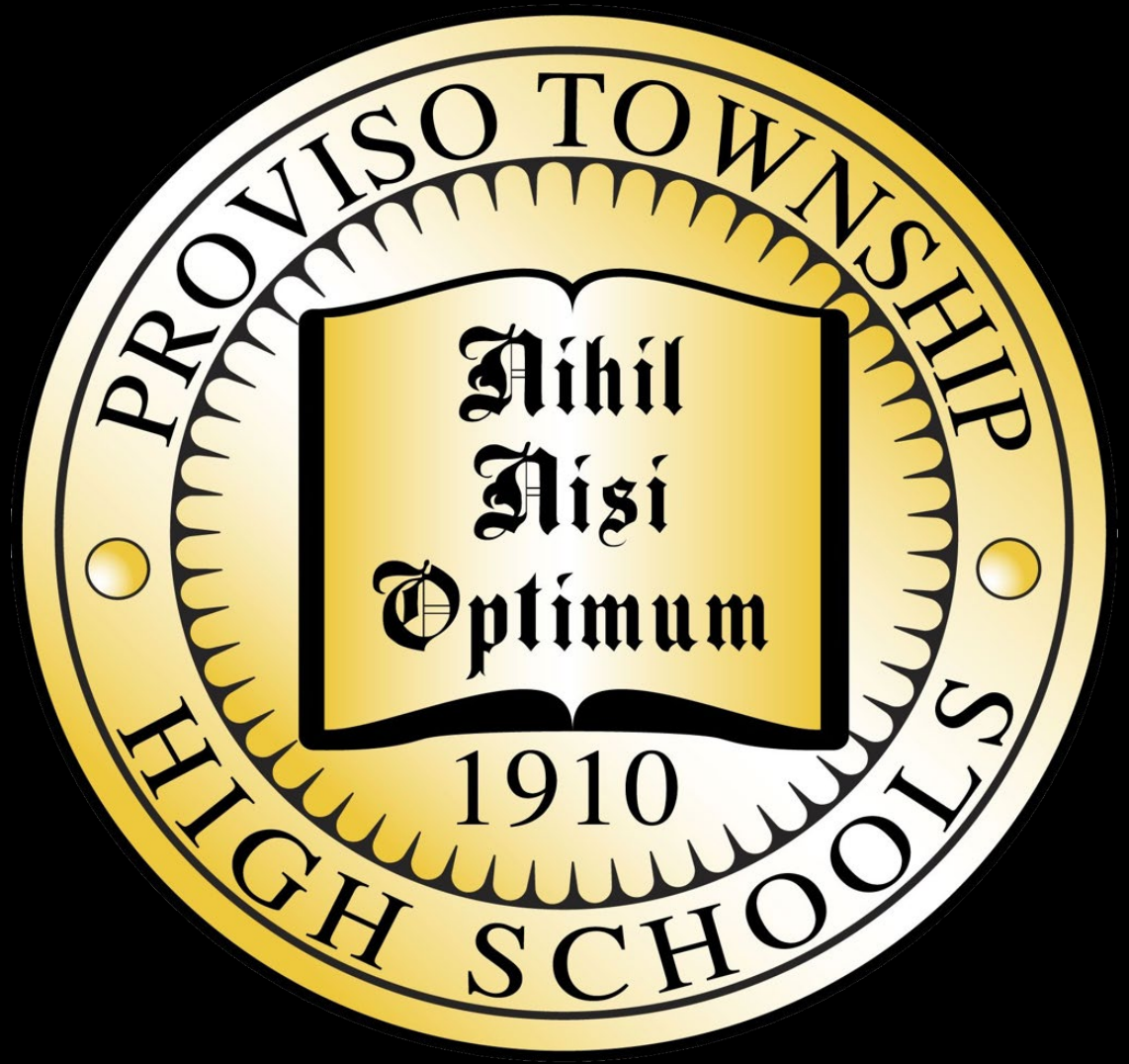
PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209



PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10. Information Items

A. Mindsight Managed Services and vCISO Contract Renewal/Expansion 89

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: Mindsight Managed Services and vCISO Contract Renewal/Expansion

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: Mindsight Managed Services and vCISO Contract Renewal/Expansion

Purpose: Proviso has utilized Mindsight for monthly IT managed services and vCISO (Virtual Chief Information Security Officer) services. Mindsight has been an integral partner with Proviso in continuing to improve, consolidate, and streamline technology operations and equity across the district.

Background:
Proviso Township High School District 209 (PTHS District 209) currently utilizes Mindsight for the following services.

vCISO

- Cost - $3,500 per month.
- Proposed renewal/expansion cost - $7,500 per month.
- Services currently included:
    - Virtual or Fractional Chief Information Security Officer vCISO Basic (Identify) services.
    - On an annual basis, Mindsight will conduct a formal cybersecurity assessment based on the CIS20 or NIST framework standard. Mindsight will require coordination and cooperation from Customer.
    - Formally review findings of cybersecurity assessment with the Customer, and develop a roadmap to track future enhancements and improvements.
    - Develop a budgetary risk and cost analysis report for security recommendations.

    - Conduct quarterly cybersecurity reviews with business stakeholders to discuss roadmap progress, changes in Customer's initiatives, and discuss evolving industry changes in cybersecurity focus.
    - Provide 3rd party network referrals for security services.
    - Upon Customer's request, provide information security guidance and oversight related to new technology solutions and/or partnerships with whom the Customer is considering. Mindsight will participate in up to two (2) meetings per month with third party vendors and solution providers in this capacity.
- Proposed new services model:
    - Yearly comprehensive assessment using one or more industry-accepted frameworks.
    - Monthly meetings to monitor security program progress and performance.
    - Security budget analysis.
    - Information Security Policy development and annual review.
    - Incident Response Plan development and annual exercises.
    - Security Awareness Training program oversight.
    - Internal vulnerability scanning with remediation guidance.
    - External attack surface monitoring.
    - Active Directory/Azure AD security assessment.
    - Access to partner network for:
        - Penetration Testing.
        - Managed SOC/EDR.
        - Live security training.
        - Privacy management.
        - Web application testing.
        - Incident Response.
        - Digital Forensics.

Managed Services

- Current Cost - $11,550 per month.
- Proposed renewal cost - $12,300 per month.
- Services included:
    - Alert Monitoring Services for up to one hundred fifty-two (152) devices.
    - Managed Network Services for up to nine (9) Network Devices.
    - Managed Hypervisor Host Services for up to ten (10) Virtual Host Servers
    - Managed Server Services for up to thirty-one (31) Physical and/or Virtual servers
    - Managed SAN/Storage Services for up to one (1) Nimble Storage device and two (2) HP storage solutions.
    - Managed Backup Services is included in this Schedule.
    - Mindsight shall provide up to forty-one (41) Sentinel One MDR licenses to be installed on the Customer's Windows Servers by Mindsight. This service includes the licensing cost for the software product, as well as 24x7x365

SOC monitoring of events detected by the software. Events will be escalated to the Mindsight team when applicable, and may include the SOC taking direct action to "isolate" a server should a critical event or activity be observed on said server.
    - Mindsight shall provide up to twenty (20) TB of Cloudian Managed Object Storage
- Proposed additional services to add:
    - Mindsight shall provide XDR SOC services for up to six (6) Windows servers and up to three (3) Palo Alto firewalls. A virtual or physical appliance may be added to the environment to facilitate the log ingestion process.

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) has worked with Mindsight to achieve the following results across the district's technology.

- Enhanced Stability and Security
    - Infrastructure is now managed and monitored for proactive maintenance and alerting rather than reactive response. Critical security and stability events have gone from a daily occurrence to negligible.
- Improved Learning Outcomes
    - Reliable technology supports personalized instructional strategies and minimizes classroom disruptions.
- Cybersecurity Progress
    - The district has improved its cybersecurity posture, advancing from a failing grade to a C+ and climbing higher.
- Improved Cost Management
    - Costs are more predictable, which enables the district to continue to operate in a fiscally responsible fashion by using historically gathered data to analyze systems and plan for future usage.

Based on Mindsight's continued growth and trusted relationship, Proviso aims to continue and expand these services with a 36-month contract.

Equity Impact: Renewal and expansion of the Managed Services and vCISO programs will ensure continued equitable and secure access to all technology resources across the district.

Student Impact: The renewal and expansion of the Managed Services and vCISO programs will continue to provide students with a secure and reliable technology environment to access all technology resources.

Staff Impact: The renewal and expansion of the Managed Services and vCISO programs will continue to provide staff with a secure and reliable technology environment to access technology resources.

Financial Impact: The current total monthly cost is $15,050. The new proposed monthly cost will be $19,800. The total contractual price of the three-year term is $1,188,000.

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 and approves the 36-month Mindsight Managed Services and vCISO contracts.

Date of Board Action: 6/10/2025

B. RingCentral Contract Renewal 94

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: RingCentral Contract Renewal

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: RingCentral Contract Renewal

Purpose: Proviso currently uses RingCentral as its telecommunication system across the district. RingCentral is a cloud-based communication platform that provides messaging, video conferencing, phone, and collaboration tools. The initial 24-month contract is coming up for renewal.

Background:
Proviso Township High School District 209 (PTHS District 209) switched from the legacy T1 lines to RingCentral in 2022. This change from T1 lines saved the district on average $100,000 per month and streamlined the communication platform and accessibility across the district.

Current Contract Start Date: July 15, 2022
Initial Term: 24 Months
Renewal Term: 24 Months
Payment Schedule: Monthly
Average Monthly Cost: $6,600 (depending on monthly charges)

This purchase aligns with 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) has continued using RingCentral across all departments, which is vital to daily school operations.

RingCentral Key Features:

- Business Phone System: Cloud-based calling with advanced features like call forwarding, voicemail-to-email, and auto-attendant.
- Video Meetings: HD video conferencing with screen sharing, recording, and breakout rooms.
- Team Messaging: Real-time chat, file sharing, and task management in teams or direct messages.
- Contact Center: Tools for customer support, including AI-driven routing and analytics.
- Integrations: Works with tools like Microsoft 365, Google Workspace, Slack, and Salesforce.

RingCentral Benefits:

- All-in-one platform for communication and collaboration.
- Online and accessible from anywhere.
- Scalable and secure, with strong compliance features (e.g., HIPAA, GDPR).
- Cost-effective vs. managing separate tools or on-premise systems.

Equity Impact: The renewal of RingCentral ensures the district continues to provide multiple, modern communication avenues to students, staff, parents, and the Proviso community.

Student Impact: The RingCentral contract renewal will continue to provide students and their parents with the necessary avenues for communication with teachers and staff.

Staff Impact: The RingCentral contract renewal will continue to provide staff with the necessary communication avenues and online accessibility to perform daily job duties and communicate efficiently and effectively with parents and students.

Financial Impact: RingCentral's current monthly cost is, on average, $6,600. The renewal contract is under review with RingCentral, and the company aims to keep monthly costs similar for the next renewal term.

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 and approves the acceptance of the RingCentral contract renewal.

Date of Board Action: 6/10/2025

C. PowerSchool Renewals for 2025-2026 School Year 98

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Mr. Alexander Aschoff, Deputy Superintendent for Educational Services

Agenda Topic: Student Information System Renewals

Expected Outcome: Information

Staff Contacts: Mr. Swanson, IT Director, Ms. Lee, Technology Integration Coordinator

Title: PowerSchool Renewals for 2025-2026 School Year

Purpose: Renew PowerSchool's suite of tools to continue current functionality and experience for all stakeholders.

Background:
Proviso Township High Schools District 209 has successfully utilized PowerSchool's suite of tools for over a decade to support data-driven decision-making, streamline student information management, and enhance the teaching and learning experience. As we look to the 2025–2026 school year, administration recommends renewing the PowerSchool platforms currently in use to ensure continuity of service and sustained support for district operations. Prior to becoming board action in June, we are looking at usage for PD+ for Schoology Learning, and asking PowerSchool to add Ecollect and Enrollment Express to support fee collection and our registration process.

Administration Analysis:
The Educational Services team has reviewed our ongoing PowerSchool tools and determined that they continue to meet our district's instructional, enrollment, and data management needs. The tools provide integrated access to learning platforms, student performance dashboards, and online enrollment forms. These systems are embedded in our academic operations and enable instructional staff and administrators to provide efficient, effective, and equitable support to all students.

Equity Impact:
PowerSchool platforms such as Schoology offer teachers and administrators real-time, actionable insights into student performance and access. This tool allows for early identification of student needs and targeted interventions, which are essential in closing

opportunity gaps and ensuring equitable outcomes for all learners, especially in underserved populations.

Student Impact:
Students benefit from personalized learning experiences supported through Schoology. PowerSchool's Student Information System (SIS) allows students to monitor their academic progress, check grades, and stay organized with upcoming assignments and deadlines. Parents and guardians also benefit from increased transparency and engagement through the SIS, as it provides real-time access to attendance, grades, and progress reports—supporting stronger school-home partnerships. This allows parents to have engaged and meaningful conversations with their student about their child's progress and performance.

Staff Impact:
Renewing these tools allows educators to maintain consistent workflows in planning, instruction, and assessment. Staff members use these systems daily to track student progress, communicate with families, and manage classroom activities. The continued availability of these tools reduces disruptions and maximizes instructional time, while allowing teachers to focus more on teaching and less on administrative tasks.

Financial Impact:
The cost of the PowerSchool renewal for the 2025–2026 school year is $109,945.31. This includes licenses and subscription fees for PowerSchool SIS Maintenance and Support, PowerPack, SIS Hosting, Schoology LMS, and related services. The investment will be funded through a combination of general funds and federal grant sources as applicable.

Communication:
The district will communicate the renewal internally to staff and externally to stakeholders through appropriate channels, reinforcing our commitment to technology-supported learning and data-informed decision-making.

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

Date of Board Action: June 10, 2025

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-144666-1

Prepared By:	Kory Whitfield	Customer Contact:	Alexander Aschoff
Customer Name:	Proviso Township High School District 209	Title:	Deputy Superintendent of Educational Services
		Address:	8601 W Roosevelt Rd
Contract Term:	12 Months	City:	Forest Park
Start Date:	July 1, 2025	State/Province:	Illinois
End Date:	June 30, 2026	Zip Code:	60130
Payment Terms:	Net 30	Phone #	(708) 338-5919
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2025 to June 30, 2026

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period: July 1, 2025 to June 30, 2026	USD 0	USD 0
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 116,480.21	USD 116,480.21
Total Contract : July 1, 2025 to June 30, 2026	USD 116,480.21	USD 116,480.21

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	4,250.00	Students	USD 30,195.40
PowerPack: Subscription SIS On Prem	4,250.00	Students	USD 23,192.25
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 428.00
PowerSchool SIS Hosting	4,250.00	Students	USD 13,642.50
Schoology LMS Subscription	4,250.00	Students	USD 40,518.23
PowerSchool Ecollect Forms SaaS	4,250.00	Students	USD 8,503.83
Subscription Period 1 License and Subscription Fees TOTAL:			USD 116,480.21

Total License and Subscription Fees : **USD 116,480.21**

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/2024_PowerSchool_MSA.pdf.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC	Proviso Township High School District 209
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 24-APR-2025	Date:

PO Number: _____

Statement of Work

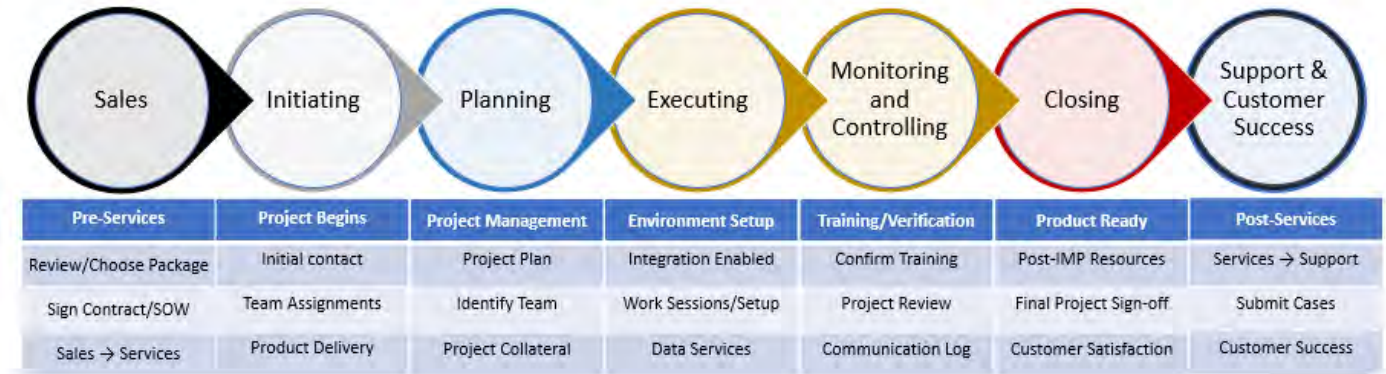
Purpose of Document

The purpose of this Statement of Work ("SOW") between PowerSchool Group LLC ("PowerSchool") and Customer ("You", "Your") is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



Pre-Services	Project Begins	Project Management	Environment Setup	Training/Verification	Product Ready	Post-Services
Review/Choose Package	Initial contact	Project Plan	Integration Enabled	Confirm Training	Post-IMP Resources	Services → Support
Sign Contract/SOW	Team Assignments	Identify Team	Work Sessions/Setup	Project Review	Final Project Sign-off	Submit Cases
Sales → Services	Product Delivery	Project Collateral	Data Services	Communication Log	Customer Satisfaction	Customer Success

General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. "Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee's request."
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the "Customer Responsibilities" included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer's behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmoleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

PowerSchool Hosting Migration Service - Advanced

To assist you through the management of the PowerSchool SIS, the PowerSchool **Technical Solutions Group ("TSG")** offers the **PowerSchool Hosting Migration Service** to migrate your existing PowerSchool SIS configuration(s) to a PowerSchool hosted SIS infrastructure.

PowerSchool Version

A PowerSchool **Version** is defined as the current version number of PowerSchool, such as PowerSchool **9.x** or PowerSchool 10**.x**.

A PowerSchool **Version-Release Update** is defined as an update to one or more digits to the right of the decimal within the current version number of PowerSchool, such as from PowerSchool 10.**x** to PowerSchool 10.**y**.

A PowerSchool **Version Upgrade** is defined as an update to one or more digits to the left of the decimal of the current version number of PowerSchool, such as from PowerSchool **9**.x to PowerSchool **10**.x.

Minimum Supportable Versions

The Customer's SIS dataset must be on a version compatible with Hosting prior to the data migration event(s). The current Hosting compatible SIS versions can be found on PowerSchool Community.

Customers running versions of the PowerSchool SIS that are not compatible can contract with TSG to perform any needed upgrades and/or updates or can chose to service the SIS themselves as needed to meet these minimum version requirements.

If the choice is for TSG to perform any needed upgrades, the Customer agrees to upgrade activities and any related downtime, which will be billed for each occurrence and separately from the migration to Hosting. The Customer may choose to decline the upgrade/update services offered by TSG if the Customer can produce an upgrade plan with a timeline adhering to the migration delivery timeline.

Updating or upgrading PowerSchool SIS on Customer Hardware is the preferred method to meet a Hosting Compatible version to allow data migrations to flow smoothly.

If Customer hardware cannot support an upgrade or update of the PowerSchool SIS data to the Hosting Compatible PowerSchool SIS versions, TSG will provide upgrade services to the data on TSG servers in order to migrate the data.

Professional Services

The Professional Services listed below will be delivered remotely by a TSG staff member.

PowerSchool Project Management

• Serve as Primary POC for progress updates and issue reporting.
  • PM to deliver project Initiation and kick-off
  • Perform execution of initial delivery
  • Provide base testing requirements
  • Receive Customer Validation & Testing Completion Tracking
  • Execution of Go-Live
  • Receive Final delivery confirmation

PowerSchool SIS Data Collection & Migration
• Export existing PowerSchool SIS Oracle database(s) • Copy existing photos, reports, custom pages, PS3 (Document Attach) data, encryption key(s), and SIF configuration(s) as needed for new SIS environment(s) • Compress and encrypt SIS data using AES 256-bit encryption • Deliver data package to Hosting via a secure portal • Disable Oracle Services within Customer's existing environment(s)

Customer Responsibilities

It will be the responsibility of the Customer's designated personnel to ensure each of the following items are understood and addressed.

General
1. Bomgar Remote Access Consent and Connection Establishment. 2. Provide Credentials with Full Access Permissions to access the related systems and data. 3. Complete the Hosting Request Form within 4-business days of booking the service 4. Testing Plan and Timeline: The Customer agrees to perform Research against changes from the Customer source PowerSchool SIS version to Hosting Compatible Version regarding changes to the Customer internal workflow and any processes for critical departments or job functions. 5. Provide tentative Go-Live dates or date ranges 6. Provide a technical district resource to work with the PowerSchool Systems Engineer for the consultation duration. 7. All work will be performed during regular business hours unless otherwise specified. (Monday – Friday; 5:00 AM – 5:00 PM US Pacific Time) (Excludes US PowerSchool Holidays) 8. Initiate TSG remote access to perform the services listed within this Proposal.
Infrastructure Configuration
1. Provide TSG with a pre-configured PowerSchool environment with network connectivity and accessible from remote access.

2. Provide TSG with naming conventions, TCP/IP parameters, and user accounts passwords associated with all project-related infrastructure components.
3. Provide TSG with the desired fully qualified domain name(s) (FQDN) for your Hosting instance.
4. During the PowerSchool migration service, your PowerSchool server(s) should not be accessed by end-users. It will be the Customer's responsibility to ensure users are notified and are not accessing the PowerSchool SIS server(s) as this will cause issues during the migration process.
5. Post-migration Customer is responsible for reconfiguring any AutoSend/AutoComm jobs or plug-ins that utilize data and paths outside the PowerSchool data folder.

Advanced Migration Service Package

The Advanced PS SIS Hosting Migration includes up to three (3) migrations of the PS SIS production data. The first migration of data does not require any downtime of the customer's PowerSchool SIS environment. Data will be migrated and imported to the hosted PowerSchool SIS environment and used for testing.

A second migration of the production PS SIS data can be scheduled if needed for continued testing.

Once testing is completed, the final migration of the customer's PS SIS production data will be performed. The customer will schedule this with the Technical Project Manager.

The final data migration includes the option to schedule during afterhours or over weekend dates to reduce the impact of the PS SIS downtime. The timeline for the hosted PS SIS environment to be available is 12 hours.

	Basic Migration	Standard Migration	Advanced Migration
Migrations	Single, one-time migration of data	Two data migrations. Initial import for testing, second import may be performed afterhours for Go-Live	Up to three data migrations. Initial and second import for testing. Final import may be performed after-hours or on a weekend for Go-Live.
Included Environments	Production	Production	Production
Go-Live Timeline	48 Hours	12 Hours	12 Hours
Go-Live Scheduling	Weekdays	Afterhours	Afterhours or Weekends

Scale of Service Summary

Migration Packages
The migration package selected: • Advanced Migration **Note**: Later modification to a chosen service package will require additional funding for the increased services provided.
Instance(s) Covered
The migration of PowerSchool SIS is limited to the following PowerSchool SIS environment(s)/configurations unless otherwise stated: • Production **Note**: Additional PowerSchool SIS environments not listed above will require additional funding to be migrated.
Data Migrations Included
The number of student data migrations to be performed, including the final Go-Live to the PowerSchool Cloud, is limited to the following per environment: • Production **Note**: Additional data updates/refresh requests not listed above are available and will require additional funding.

Completion Criteria

The services within this Proposal will be considered complete and delivered when the following conditions have been met:

1. TSG has contacted the Customer and established remote access to the Customer's PowerSchool SIS environment.
2. TSG has collected all appurtenant SIS data encrypting it before transfer to Cloud Hosting.
3. TSG has migrated the Customer's existing data to Hosting for deployment within the new PowerSchool environment.
4. The Customer has been notified that the PowerSchool Hosting Migration Service has been completed.

Within five (5) business days of completion of the services within this Proposal, the District Primary Contact will either accept the Deliverables or provide TSG a written list of objections, if any. If no response from the Customer is received within five (5) business days, the Deliverables will be deemed accepted unless the Customer requests an extension.

If the Customer experiences issues directly related to a configuration performed by TSG personnel, it will be the Customer's responsibility to contact TSG within five (5) business days. Configuration-related requests received after five (5) business days of project completion may incur additional service costs.

Document Status: Draft Update - Rewritten

2:265 Title IX Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX)[PRESSPlus1] and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment when that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36).

Examples of sexual harassment include, but are not limited to, touching, rape, sexual battery, sexual abuse, sexual coercion, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed.

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students,[PRESSPlus2] or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students,[PRESSPlus3] a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.[PRESSPlus4]

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report

Upon receipt of a report made under this Title IX grievance procedure, the Title IX Coordinator and/or designee will promptly contact the Complainant to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the

Complainant of the availability of supportive measures with or without the filing of a Formal Title IX Sexual Harassment Complaint, and (4) explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 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*; 7:180*, Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a Formal Title IX Sexual Harassment Complaint is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all Formal Title IX Sexual Harassment Complaints are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.

2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant, Respondent,* or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
    a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
    b. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training[PRESSPlus5] on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.[PRESSPlus6]
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment 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, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

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

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

PRESSPlus Comments

PRESSPlus 1. Rewritten in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. See the sample policy 2:265's footnotes, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 118, April 2025**

PRESSPlus 2. If the district does not an employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 3. If the district does not an employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 4. While the name and contact information is required by law to be listed, it is not part of the adopted policy and does not require board action. It is important for the updated name and contact information to be inserted into this policy and regularly monitored. A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. If the district has more than one Title IX Coordinator, it should designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. The Title IX Coordinator with ultimate oversight should be listed in this policy.

Please click here to submit the name and contact information that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 5. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney** if the board wants the district to use a live hearing in its grievance process.

If using a live hearing during the grievance process, amend #5 by inserting the following underscored text: “Require that any individual designated by the District as a decision-maker receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the Complainant’s sexual predisposition or prior sexual behavior are not relevant.” After inserting the underscored text, use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 6. 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of proof it will use to determine responsibility of the respondent. The standard of proof selected must be applied “consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee.” 85 Fed. Reg. 30373. *Preponderance of evidence* is a standard of proof used in civil cases. It means “the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force.” See *Black’s Law Dictionary*, *11th ed. 2019*. *Preponderance of evidence* is the standard of proof used in sample policy 2:260, *Uniform Grievance Procedure*.

Clear and convincing is a higher standard of proof, requiring more than *preponderance of evidence* but less than proof beyond a reasonable doubt. It means "evidence indicating that the thing to be proved is highly probable or reasonably certain." See *Black's Law Dictionary*, *11th ed. 2019*. **Consult the board attorney regarding the appropriate standard of proof for the district, as well as implications if a different standard of proof is used in this policy than in 2:260, *Uniform Grievance Procedure*.** For boards that choose the *clear and convincing evidence* standard of proof, delete "~~*preponderance of*~~" and insert "*clear and convincing*." Ensure the same standard of proof is used in 2:265-AP2, *Formal Title IX Complaint Grievance Process*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

Document Status: Draft Update

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 *et seq*.
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*[PRESSPlus1]
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 *et seq*.
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d *et seq*.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff *et seq.*
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager may first attempt to resolve complaints without resorting to this grievance procedure if deemed appropriate. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. Any person filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or

the accused's parent(s)/guardian(s)); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed. In the case of a complaint against the Superintendent, the Board President shall receive the complaint. The Board President shall immediately provide all members of the Board of Education and legal counsel of the Board of Education said complaint verbatim, and shall direct legal counsel for the Board of Education to take any and all actions deemed advisable based upon the complaint and prior to the Board of Education being able to meet to discuss said complaint.

The Board of Education shall determine the appropriate person(s) or entity(ies) to investigate the complaint on its behalf and to direct the manner in which the complaint will be investigated. The Board of Education will determine the merits of any complaint against the Superintendent.

With respect to complaints against the Superintendent, the Board of Education shall strive to make a determination regarding the complaint within sixty (60) days of its filing. If additional time is needed, the Board of Education will notify the complainant of the need for additional time. The decision of the Board of Education with respect to a complaint against the Superintendent shall be final and not subject to further appeal before it.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq*.), the Title IX Coordinator or designee shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years or age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board of Education by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board of Education.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager. This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint

Managers[PRESSPlus2]

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others.

The ~~Nondiscrimination Coordinator also serves as the District's~~Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.[PRESSPlus3]

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers. The Superintendent or designee shall ensure that students, parents/guardians, employees, and members of the community are informed of the contact information for the District's Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers on an annual basis.

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

Name: Dr. Diana Thomas

Address: Proviso Township

High Schools District 209

District Offices, Floor 5

8601 W. Roosevelt Road,

Forest Park, IL 60130

Phone: 708-338-5007

Phone: 708-338-5928 Phone: 708-338-5907

Email: lpavone@pths209.org Email: dthomas@pths209.org

Complaints regarding the Superintendent:

Name: Sam Valtierrez

Email: svaltierrez@pths209.org

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

20 U.S.C. §1232g, Family Education Rights Privacy Act.

20 U.S.C. §1400, The Individuals with Disabilities Education Act.

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

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 *et seq.*, Age Discrimination in Employment Act.

29 U.S.C. §791 *et seq.*, Rehabilitation Act of 1973.

29 U.S.C. §2612, Family and Medical Leave Act.

42 U.S.C. §2000d *et seq.*, Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e *et seq.*, Title VII of the Civil Rights Act of 1964.

42 U.S.C. §2000ff *et seq.*, Genetic Information Nondiscrimination Act.

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

42 U.S.C. §12101 *et seq.*, Americans With Disabilities Act; 28 C.F.R. Part 35.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69, 5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95 (final citation pending), 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.

5 ILCS 415/10(a)(2), Government Severance Pay Act.

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

410 ILCS 513/, Ill. Genetic Information Privacy Act.

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESSPlus 2. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Please click here to submit the name and contact information that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 3. A district must prominently display its Title IX nondiscrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and policy 2:265, *Title IX Grievance Procedure*) and contact information for its Title IX Coordinator on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

Document Status: Draft Update

4:15 Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence, and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable cybersecurity and other measures to safeguard information including:PRESSPlus1 (1) *protected personally identifiable information*, (2) other types of information that a federal ~~awarding~~ agency, pass-through ~~agency~~entity, or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information

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that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information)*, when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

2 C.F.R. §200.303(e).

5 ILCS 179/, Identity Protection Act.

30 ILCS 708/, Grant Accountability and Transparency Act.

50 ILCS 205/3, Local Records Act.

105 ILCS 10/, Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R Part 200, amended by 89 Fed. Reg 30046, addressing the safeguarding of information under grant awards and updating the definitions for *personally identifiable information* and *protected personally identifiable information*.

*Personally Identifiable Information (*PII) means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. Some PII is available in public sources such as telephone books and websites. This was previously defined as *public personally identifiable information* (Public PII), but 2024 revisions to 2 C.F.R. Part 200 have deleted Public PII as a definition. The definition of PII is not attached to any single category of information or technology. Instead, it requires a case-by-case assessment of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information is made publicly available, in any medium and from any source, that could be used to identify an individual when combined with other available information. 2 C.F.R. §200.1.

Protected personally identifiable information (Protected PII) means PII, except for certain types of PII that must be disclosed by law. 2024 revisions to 2 C.F.R. Part 200 eliminated examples of Protected PII and instead only list examples of PII within the definition of Protected PII at 2 C.F.R. §200.1, which may indicate broadening of the definition of Protected PII. See 89 Fed. Reg. 79732. Before the 2024 revisions, examples of Protected PII contained in the regulation included, but were not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal records, medical records, financial records, and educational transcripts. 2 C.F.R. §200.1. Consult the board attorney for guidance in this area. See sample administrative procedure 4:15-AP2, *Treatment of Personally Identifiable Information Under Grant Awards*, available at PRESS Online by logging in at www.iasb.com. Protected PII is similar to, but broader than, the definition of *personal information* under PIPA. **Issue 118, April 2025**

Document Status: Draft Update

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing,* as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Board will annually advertise a request for proposals to perform the external audit.

The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the appropriate Intermediate Service Center Executive Director.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of $510,000[PRESSPlus1] and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is

unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention[PRESSPlus2] of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of $5000.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action. The District's system of internal controls shall include the following:

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.
6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

2 C.F.R. §200 *et seq*.

30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill.Admin.Code 7000 *et seq*.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8 and 5/17-1 *et seq*.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. A minimum threshold of $10,000, or a lesser amount established by the board, and useful life greater than one year complies with the definition of *equipment* under federal grant rules. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. **Issue 118, April 2025**

Document Status: Draft Update

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; 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; 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 appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.PRESSPlus1

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

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

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.

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. Please click here to submit the name and contact information that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

Document Status: Draft Update

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, reproductive health decisions, 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, Title IX 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, Title IX Coordinator,[PRESSPlus1] 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

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Phone: 708-338-5928

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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, Title IX 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 sexual ~~-based~~ PRESSPlus2 harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq*.), the ~~Nondiscrimination~~Title IX 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 protection 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)

PRESSPlus Comments

PRESSPlus 1. Please click here to submit the name and contact information that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

Document Status: Draft Update

5:60 Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

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

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the

District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

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

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride sharing services, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible,

deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.: PRESSPlus1

2 C.F.R. §200.4754. PRESSPlus2

30 ILCS 708/130, Grant Accountability and Transparency Act.

50 ILCS 150/, Local Government Travel Expense Control Act.

105 ILCS 5/10-22.32.

820 ILCS 115/9.5, Ill. Wage Payment and Collection Act.

CROSS REF.: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 118, April 2025**

PRESSPlus 2. The Legal References are updated. **Issue 118, April 2025**

Document Status: Draft Update

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

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

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
    a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
    b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
    c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
    d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
    e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
    f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated

into instructional practices across all grades and subjects.

3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11.
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
    a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
    b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
    c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
    d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
    a. The federal Americans with Disabilities Act as it pertains to the school environment; and
    b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
    a. Teacher-student conduct;
    b. School employee-student conduct; and
    c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-23.4 (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for ~~teachers, administrators,~~ all school personnel and school resource officers~~, and staff regarding~~ on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b),PRESSPlus1 the 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.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain

documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. §Part 106.8(d) (see Board policy 2:265, *Title IX Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).PRESSPlus2

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.:

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

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, and 5/24-5, and 5/26A.PRESSPlus3

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/26A-25 and 26A-35, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, which requires each designated Article 26A Resource Person to either (1) be trained to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence, including training in the subjects set forth in 105 ILCS 5/26A-35(b)(i), or (2) have participated in an in-service training program under 105 ILCS 5/10-22.39(d) that includes training on the rights of minors to consent to counseling services and psychotherapy under the Mental Health and Developmental Disabilities Code within 12 months prior to designation. However, 105 ILCS 5/10-22.39(d) was deleted by P.A. 103-542 and its training contents are in 105 ILCS 5/10-22.39(b-25).

105 ILCS 5/26A-25(b)(1), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, requires employees whose duties include resolution of Article 26A complaints to initially complete at least eight hours of training on issues related to domestic and sexual violence and how to conduct the district's complaint resolution procedure, and to complete six hours of training annually thereafter. Such training must be conducted by individual(s) with expertise in domestic or sexual violence in youth and expertise in developmentally appropriate communications with elementary and secondary students regarding topics of a sexual, violent, or sensitive nature. See sample administrative procedures 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

See pp. 28-30 of the June 2024 report of the second ESS Task Force for existing training requirements that may be suitable to fulfill Article 26A training requirements, at: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. **Issue 118, April 2025**

PRESSPlus 3. The Legal References are updated. **Issue 118, April 2025**

Document Status: Draft Update

6:150 Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Ill. State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy or pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the child, or health and safety concerns arising from domestic or sexual violence as defined in 105 ILCS 5/26A, will be provided home instruction, correspondence courses, or other courses of instruction under the following circumstances:PRESSPlus1

1. ~~(1) b~~Before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction., ~~and (2) f~~
2. For up to three months after the child's birth or a miscarriage.PRESSPlus2
3. When a student must care for his or her ill child if:
   a. The child's physician, physician assistant, or advanced practice registered nurse informs the District, in writing, that the child has a serious health conditionPRESSPlus3 that would require the student to be absent from school for two or more consecutive weeks; and
   b. The student or the student's parent/guardian informs the District, in writing, that the student needs to care for the child during this period.
4. The student must treat physical or mental health complications or address safety concerns arising from domestic or sexual violence when a health care provider or an employee of the student's domestic or sexual violence organization, as defined in 105 ILCS 5/26A, informs the District, in writing, that the care is needed by the student and will cause the student's absence from school for two or more consecutive weeks.

The District may reassess home instruction provided to a student under No. 3 or No. 4 every two months to determine the student's continuing need for home instruction.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.:

105 ILCS 5/10-19.05(e), 5/10-22.6a, 5/14-13.01, and 5/18-4.5.

23 Ill.Admin.Code §§1.520, 1.610, and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunities), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6a, amended by P.A. 102-466, a/k/a *ESS Law,* eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. Number 2 does not require a written statement from a physician, physician assistant, or advanced practice registered nurse. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence.* **Issue 118, April 2025**

PRESSPlus 3. *Serious health condition* means an illness, injury, impairment, or physical or mental health condition that involves inpatient care in a hospital, hospice, or residential medical care facility or continuing treatment by a health care provider that is not controlled by medication alone. **Issue 118, April 2025**

Document Status: Draft Update

6:235 Access to Electronic Networks

Electronic networks are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyber-bullying awareness and response. As required by federal law, students will be educated about appropriate online behavior, including, but not limited to: (a) interacting with other individuals on social networking websites and in chat rooms, and (b) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic network must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.
6. Comply with the Children's Internet Protection Act, 47 U.S.C. §254(h) and (l).

Use of Artificial Intelligence (AI)-Enabled Tools[PRESSPlus1]

The Board recognizes that AI-enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies.*

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Network* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of*

the District's Electronic Networks, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

20 U.S.C. §7131, Elementary and Secondary Education Act.

47 U.S.C. §254(h) and (l), Children's Internet Protection Act.

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. Optional. Artificial intelligence is a rapidly evolving and complex technology that implicates many unsettled legal and ethical issues. This content contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

A Statewide Generative AI and Natural Language Processing Taskforce issued a report to the General Assembly in December 2024 (https://doit.illinois.gov/content/dam/soi/en/web/doit/meetings/ai-taskforce/reports/2024-gen-ai-task-force-report.pdf) that recommended the Ill. State Board of Education provide guidance on the use of AI in schools, best practices, and educator training. The U.S. Dept. of Education released a toolkit to assist education leaders with the safe, ethical, and equitable integration of AI within education systems, available at: http://downloads.microscribepub.com/il/press/federal_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24_20250221.pdf. Note: This resource may no longer be available on a federal government website but is being maintained at PRESS Online to provide consistent subscriber access.

Adopting policy language that addresses AI provides (a) a way for boards to monitor how this technology is being used in the district, and (b) an opportunity for the board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Before adoption of this subhead, the board may want to have a conversation with the superintendent to determine how local conditions, resources, and current practices will support the full implementation of a policy that addresses AI and its goals. The use of AI will be most effective when the policy reflects local conditions and circumstances. Consult the board attorney about these issues. See sample administrative procedure 6:235-AP3, *Development of Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, available at PRESS Online by logging in at www.iasb.com, for a suggested framework for developing an AI plan and guidelines. **Issue 118, April 2025**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades 9 through 12 in the public school regardless of age. Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider),[PRESSPlus1] observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence.[PRESSPlus2] Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in 105 ILCS 5/26-2a.

5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, ~~or~~and information about available community ~~agency~~ services relevant to such students' needs. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
8. A process for the collection and review of chronic absence data and to:
    a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
    b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to ~~teachers, administrators~~all school personnel, Board members, and school resource officers~~, and staff~~[PRESSPlus3] on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant minor for or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

~~Monitoring~~Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS 5/22-92 and 5/26-1 through 5/26-3, 5/26-153 through 5/26-16, ~~and~~ 5/26-18, and 5/26A.

705 ILCS 405/3-33.5, Juvenile Court Act of 1987.

23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/26-2a, amended by P.A. 102-466, a/k/a *Ensuring Success in School (ESS) Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. 105 ILCS 5/26-2a, amended by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. *Fulfillment of a parenting responsibility* includes, but is not limited to, arranging and providing child care, caring for a sick child, attending prenatal or other medical appointments for the expectant student, and attending medical appointments for a child. *Circumstances resulting from domestic or sexual violence* includes, but is not limited to, experiencing domestic or sexual violence, recovering from physical or psychological injuries, seeking medical attention, seeking services from a domestic or sexual violence organization as defined in 105 ILCS 5/26A-10, seeking psychological or other counseling, participating in safety planning, temporarily or permanently relocating, seeking legal assistance or remedies, or taking any other action to increase the safety or health of the student or to protect the student from future domestic or sexual violence. Before an absence of three or more consecutive days that is related to domestic or sexual violence, a district may require a student to verify his or her claim of domestic or sexual violence under 105 ILCS 5/26A-45. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. **Issue 118, April 2025**

Document Status: Draft Update

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
   a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
   b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual ~~discrimination, including sex-based~~ harassment,PRESSPlus1 in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
   c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
   d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
   a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
   b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student*

Social and Emotional Development.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated
by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

105 ILCS 110/3.10.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

Document Status: Draft Update

7:270 Administering Medicines to Students

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

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

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

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

Self-Administration of Medication

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

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act. A student may also possess the supplies and equipment necessary to monitor and treat diabetes in accordance with the student's diabetes care plan and/or the supplies, equipment, and medication necessary to treat epilepsy in accordance with the student's seizure action plan.PRESSPlus1

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

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of

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

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

Administration of Medical Cannabis

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

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

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

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

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

Void Policy

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

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

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

Administration of Undesignated Medication

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

Undesignated Medication Disclaimers

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

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

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

105 ILCS 150/, Seizure Smart School Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 145/30; 105 ILCS 150/30. This is not a new requirement, but it is added to make clear in policy that self-carry may also be authorized for diabetes/seizure management. **Issue 118, April 2025**

Document Status: Draft Update

7:315 Restrictions on Publications; High Schools

Definitions

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

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

School official means a Building Principal or designee.

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

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

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

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

School-Sponsored Media

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

Student journalists must:

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

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

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:

    a. Commit an unlawful act;
    b. Violate any of the District's policies; or
    c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media.

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

Non-School Sponsored Publications Accessed or Distributed On Campus

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

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

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

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*,[PRESSPlus1] and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or
6. Encourages or incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be

disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

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

Bullying and Cyberbullying

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

LEGAL REF.:

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

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

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

Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).

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

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

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the addition of a definition of *sexting* in 7:190, *Student Behavior.* **Issue 118, April 2025**

Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. The information contained in school student records shall be kept current, accurate, clear and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

20 U.S.C. §1232g, Family Educational Rights and Privacy Act; 34 C.F.R. Part 99.

50 ILCS 205/7, Local Records Act.

105 ILCS 5/10-20.12b, 5/10-20.40, ~~and~~ 5/14-1.01 et seq., and 5/26A-30.PRESSPlus1

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

750 ILCS 5/602.11, Ill. Marriage and Dissolution of Marriage Act.

23 Ill.Admin.Code Parts 226 and 375.

Owasso I.S.D. No. I-011 v. Falvo, 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. . **Issue 118, April 2025**

11. Reports and Communication from the Board President

12. Approval of Bill List 168

Proviso Township High School District 209

Treasurer's Report

Treasurer's Report as of May 2, 2025

FINANCIAL REPORT FY2025 - APRIL (unaudited) -TEN Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 57,413,942	$ 15,265,774	$ 5,943,722	$ 3,837,779	$ 1,866,861	$ 2,492,570	$ 423,870	$ 45,007	$ 135,595	$ 87,425,120
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	17,520,033	50,000	-	3,529,547	-	-	-	-	-	21,099,580
FEDERAL SOURCES	8,430,217	-	-	-	-	-	-	-	-	8,430,217
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	83,364,191	15,315,774	5,943,722	7,367,326	1,866,861	2,492,570	423,870	45,007	135,595	116,954,917
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	91%	137%	96%	85%	70%	683%	255%	96%	104%	97%
EXPENDITURES										
SALARIES	32,582,379	3,416,190	-	210,491	-	-	-	-	-	36,209,060
BENEFITS	7,441,362	683,282	-	-	1,567,740	-	-	-	-	9,692,384
PURCHASED SERVICES	8,376,141	1,308,344	-	5,278,325	-	800	-	-	-	14,963,610
SUPPLIES & MATERIALS	2,289,120	1,886,335	-	-	-		-	-	-	4,175,455
CAPITAL OUTLAY	268,594	676,492	-	-	-	17,072,311	-	-	-	18,017,396
OTHER OBJECTS	8,143,991	1,073,726	4,780,670	-	-		-	-	-	13,998,388
NON CAPITALIZED ITEMS	323,096	65,985	-	-	-	-	-	-	-	389,080
TOTAL EXPENDITURES	59,424,683	9,110,353	4,780,670	5,488,816	1,567,740	17,073,111	-	-	-	97,445,373
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	74%	86%	78%	67%	88%	122%	0%	0%	0%	81%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	23,939,509	6,205,421	1,163,051	1,878,510	299,121	(14,580,540)	423,870	45,007	135,595	19,509,544
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

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 05/13/2025

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Promo materials for award recognitions, and events		1	253721	13595732 3/19/2025	10.5.2633.340.0000.001.0340.0000 Communications	$7,845.29
					Check #: 2098018169	
					PO/InvoiceTotal:	$7,845.29
					Vendor Total:	$7,845.29
Aaron Peppers						
Check Group:						
(Out of state conference reimbursement) Walgreens Pharmacy		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$27.10
(Out of state conference reimbursement) Woodgrain Pizzeria		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$10.05
(Out of state conference reimbursement) Kelly's Terminal B Pier		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$18.35
(Out of state conference reimbursement) FINZ Seafood & Grill		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$56.01
(Out of state conference reimbursement) Finz Seafood & Grill		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$61.36
(Out of state conference reimbursement) Sea Level		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$48.52
(Out of state conference reimbursement) Parking		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$10.00
(Out of state conference reimbursement) Parking		1	254582	INV254582 3/9/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$15.00
					Check #: 2098018170	
					PO/InvoiceTotal:	$246.39
					Vendor Total:	$246.39

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Acacia Academy SY25 Blanket		1	250558	45546 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,335.84
Acacia Academy SY25 Blanket		1	250558	45547 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,335.84
Acacia Academy SY25 Blanket		1	250558	45548 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,335.84
Acacia Academy SY25 Blanket		1	250558	45549 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,335.84
Acacia Academy SY25 Blanket		1	250558	45550 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,335.84
Acacia Academy SY25 Blanket		1	250558	45554 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,335.84
					Check #: 2098018171	
					PO/InvoiceTotal:	$26,015.04
					Vendor Total:	$26,015.04
ACCURATE BIOMETRICS						
Check Group:						
Fingerprint Services for March 2025		15	254398	438782503 3/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$671.25
					Check #: 2098018172	
					PO/InvoiceTotal:	$671.25
					Vendor Total:	$671.25
ACME AUTO LEASING LLC	352779					
Check Group:						
ACME BUDGET 24-25		1	251394	25050222 5/1/2025	10.5.1700.301.0000.001.0087.0000 Lease	$1,945.00
					Check #: 2098018173	
					PO/InvoiceTotal:	$1,945.00

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,945.00
ADRIAN WERBICKI						
Check Group:						
Girls Soccer 041525		1	254555	INV254555 4/16/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018174	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
ADVANCE AUTO PARTS	365380					
Check Group:						
Taillighttassy		1	254238	7366505196803 2/20/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$49.49
standard		1	254238	7366505196803 2/20/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$10.49
Door Mirror		1	254238	7366505196803 2/20/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$256.49
Standard		1	254238	7366505196803 2/20/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$13.09
Door Mirror		1	254238	7366505196803 2/20/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$233.99
Standard		1	254238	7366505196803 2/20/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$15.62
Oil 10w30		24	254238	7366505196803 2/20/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$141.36
					Check #: 2098018175	
					PO/InvoiceTotal:	$720.53
					Vendor Total:	$720.53
ALICE BEY-PUGH						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
volleyball		1	254546	INV254546 4/22/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098018176	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
ALLEN DANTE						
Check Group:						
Volleyball A&B		1	254444	Inv-254444 4/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 2098018177	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
ALPHA BAKING COMPANY						
Check Group:						
Proviso west bakery 24-25 Budget		1	250666	250004027029 1/27/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$41.25
Proviso west bakery 24-25 Budget		1	250666	250004031014 1/31/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$57.35
Proviso East Bakery Budget		1	250666	250004097013 4/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$108.36
Proviso west bakery 24-25 Budget		1	250666	250004097014 4/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$191.75
PMSA 24-25 bakery budget		1	250666	250004097015 4/7/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$136.90
Proviso west bakery 24-25 Budget		1	250666	250004100012 4/10/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$46.10
Proviso East Bakery Budget		1	250666	250004104014 4/14/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$54.27
Proviso East Bakery Budget		1	250666	250004104016 4/14/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$208.71

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Proviso East Bakery Budget		1	250666	250004111013 4/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$213.60
PMSA 24-25 bakery budget		1	250666	250004111015 4/21/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$177.48
Proviso west bakery 24-25 Budget		1	250666	250004114013 4/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$46.10
Proviso west bakery 24-25 Budget		1	250666	250004118013 4/28/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$104.57
PMSA 24-25 bakery budget		1	250666	250004118014 4/28/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$515.33
Proviso East Bakery Budget		1	250666	250004119011 4/29/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$98.21
Proviso East Bakery Budget		1	250666	250004121014 5/1/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$168.56
					Check #: 2098018178	
					PO/InvoiceTotal:	$2,168.54
					Vendor Total:	$2,168.54
ALUMINUM ATHLETIC EQUIPMENT	352940					
Check Group:						
Boys and Girls Track and Field		1	252367	INV-114508 3/7/2025	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	$1,623.50
Boys and Girls Track and Field		1	252367	INV-114508 3/7/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$377.40
					Check #: 2098018179	
					PO/InvoiceTotal:	$2,000.90
					Vendor Total:	$2,000.90
Amanda Barajas						
Check Group:						
Univ of Phoenix - Instructional Leadership		1	254406	Inv-254406 4/15/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018180	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
Amanda Ross						
Check Group:						
A. Ross mileage reimbursement for NASSW Conference		1	254681	Inv-254681 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$27.48
A. Ross meals reimbursement for NASSW Conference		1	254681	Inv-254681 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$265.87
					Check #: 2098018181	
					PO/InvoiceTotal:	$293.35
					Vendor Total:	$293.35
AMAZON	360995					
Check Group:						
LINEAR EQUATIONS - NEW MATH ALGEBRA HIGH SCHOOL POSTER		6	253486	16GK-661W-7DF4 4/12/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$59.94
RSGIFT EDUCATIONAL MATH POSTERS FOR MIDDLE SCHOOL, 2 PCS MATH SYMBOLS POSTER W/DOT GLUE, 13.5 X 39		3	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$26.97
SPROUTBRITE EDUCATIONAL MATH POSTERS GEOMETRY LINES SHAPES TRIANGLE ANGLES MATHEMATICS THEMES CLASSROOM BANNER		3	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.40
CLASSROOM BANNER DECOATIONS FOR TEACHERS - BANNER BULLETIN (INVISIBLE MATH)		3	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$40.80
DECORABLY 16 MATH POSTERS FOR HIGH SCHOOL, 11 X 17 IN MATTE-LAMINATED EDUCATIONAL MATH CLASSROOM DECOR		3	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$32.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DECORABLY 7 MATH POSTERS FOR MIDDLE SCHOOL, 11 X 17 IN MATTE-LAMINATEED EDUCATIONAL MATH POSTER FOR HIGH SCHOOL CLASSROOM		3	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$24.27
2 PIECES WHY MATH GROWTH MINDSET MATH POSTER FOR CLASSROOM MATH POSTERS FOR MIDDLE AND HIGH SCHOOL EDUCATIN MATHEMATICS		3	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$38.97
DECORABLY 15 MATH CAREERES POSTER FOR CLASSROOM, 11 X 14 IN MATTE-LAMINATED EDUCATIONAL MATH POSTERS FOR HIGH SCHOOL		3	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$26.97
AZTECH COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP PRINTER (55X)		1	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$63.57
AP STATISTICS PREMIUM, 2025: PREP BOOK W/9 PRACTICE TESTS + COMPREHENSIVE REVIEW + ONLINE PRACTICE (BARRON'S AP PREP)		1	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$20.81
PRINCETON REVIEW AP CALCULUS AB PREMIUM PREP, 10TH ED: 8 PRACTICE TESTS + COMPLETE CONTENT REVIEW + STRATEGIES		1	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$18.00
HUE HD PROFLEXIBLE USB VIDEO & DOCUMENT CAMERA (BLUE)		1	253486	1L9P-RGXJ-1CQH 4/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$78.95
					Check #: 2098018182	
					PO/InvoiceTotal:	$473.02
Check Group:						
GURETER RED CARPET BACKDROP, GOLDEN PALACE GORGEOUS EUROPENA HALL PHOTO BACKDROP, VINYL 10X10 FT PROM PICTURE PHOTO (RED)		1	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$8.39
AMAZON BASICS STEEL SECURITY SAFE AND LOCK BOX WITH ELECTRONIC KEYPAD		1	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$49.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NAFYRE N11 PRO GPS DRONE WITH CAMERA FOR ADULTS 4K UHD, 90 MIN LONG FLIGHT TIME LONG CONTROL RANGE AUTO RETURN		5	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$549.95
RUKO F11PRO 2 DRONE WITH 6K CAMERA FOR ADULTS, 3-AXIS GIMBAL 4K/30fps VIDEO, 70-MIN FLT TIME WITH 2 BATTERIES		2	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$781.98
EOS REBEL 2000D DSLR CAMERA W/18-55MM IS II LENS BUNDLE + EFF 75-300MM F/4-5.6 III LENS AND 500 MM PRESET		1	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$699.00
SEAGATE PORTABLE 5TB EXGTERNAL HARD DRIVE HDD - USB 3.0 FOR PC, MAC, PS4, & XBOX - 1 YEAR RESCUE SERVICE		4	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$479.96
WOD VTC365 RED VINYL PINSTRIPING TAPE, 2 IN X 36 YDS FOR SCHOOL GYM MARKING FLOOR, CRAFTING, & STRIPPING ARCADE1UP		3	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$32.40
4-INCH AHSP LATCH, 2 PK STAINLESS STEEL PADLOCK LATCH, DOOR HASP LOCK FOR GATES CABINET, DRAWER, OUTDOOR DOORS 14 SCREWS		2	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$17.98
SANDISK 256GB EXTREME SDXC UHS-1 MEMORY CARD - C10, E, V30, 4K, UHD, SD CARD - SDSDXVV-256G-GNCIN		6	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$179.94
MEMORY CARD READER, BENFEI 4 IN 1 USB 3.0 AND USB-C TO SD MS CF CARD READER ADAPTER, 4 CARDS SIMULTANEOUSLY		2	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$18.78
ASVAB TEST PREP: THE MOST POWERFUL STUDY GUIDE TO GET READY FOR THE DCURRENT EXAM IN JUST 1 WEEK & SCORE 99 ON THE AFQT		3	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$63.12
ASVAB STUDY GUID PREMIUM: 6 PRACTICE TESTS + COMPREHENSIVE REVIEW + ONLINE PRACTICE (BARRON'S TEST PREP)		3	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$50.97

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FAA PART 107 DRONE: A QUICKSTUDY REFERENCE GUIDE		3	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$45.15
REMOTE PILOT TEST PREP: THE STRAIGHT-TO-THE-POINT STUDY GUIDE TO ACE THE FAA PART 107 EXAM IN RECORD TIME TO ELEVATE		1	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$25.97
DRONE FAA 107 LICENSE STUDY GUIDE: EEVERYTHING YOU NEED TO KNOW TO PASS YOUR 107 TEST THE FIRST TIME		1	253487	1K4N-6JGP-9D1W 4/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$29.69
					Check #: 2098018182	
					PO/InvoiceTotal:	$3,033.27
Check Group:						
REPLACEMENT FOR GE AIR CONDITIONER REMOTE CONTROL YK4EB		1	253498	1VJG-99MN-9YQM 2/25/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$18.97
Shipping and Handling Fee		1	253498	1VJG-99MN-9YQM 2/25/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$4.98
					Check #: 2098018182	
					PO/InvoiceTotal:	$23.95
Check Group:						
ENERGIZER AAA BATTERIES (48 COUNT)		2	253516	11MJ-VC9M-713Y 3/17/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$53.98
INNOPOW 4-CHANNEL WIRELESS MICROPHONE SYSTEM, QUAD UHF METAL CORDLESS MIC, 2 HANDHELD MICS, 2 BODY PACK MICS, LONG DISTANCE 150-200FT		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$198.99
TURXAYOX 24 ROLLS TRANSPARENT TAPE REFILLS, CLEAR TAPE		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$10.77
SPARTAN INDUSTRIAL - 1" X 60 YD MASKING TAPE FOR LABELING		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$30.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MR. PEN DRY ERASE MARKERS/PENS WITH CHISEL TIP		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$6.98
DURACELL PROCELL AA 24 PACK, 9 VOLT BATTERIERS PACK OF 12		2	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$89.98
SHARPIE HIGHLIGHTERS, YELLOW 12 COUNT		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$13.51
PILOT G2 PREMIUM REFILLABLE & RETRACTABLE ROLLING BALL GEL PENS 12 COUNT		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$17.72
GERM X ORIGINAL HAND SANITIZER PACK OF 12		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$23.64
SWANKY ELECTRONIC WIPES PACK OF 6 (300 COUNT)		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$27.98
LYSOL DISINFECTANT WIPES 80 COUNT (PACK OF 6)		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$24.62
LYSOL 2X19 OZ CRISP LINEN + 2X19 OZ EARLY MORNING BREEZE DISINFECTANT SPRAY BUNDLE		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$26.94
PAPER MATE LIQUID PAPER DRYLINE TAPE 10 COUNT		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$14.61
HDMI CABLE 25 FOOT (10 PACK)		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$109.97
HDMI CABLE 15 FOOT (20 PACK)		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$131.59
HDMI CABLE 12 FOOT (10 PACK)		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$47.42

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HDMI CABLE 10 FOOT (10 PACK)		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$53.19
STAPLES WHITE PAPER STENO PADS 12 PACK EACH		2	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$26.40
ZEBRA PEN BALLPOINT BULK PACK 48 Z-GRIP 24 BLUE AND 24 BLACK PEN COMBO		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$21.28
BOSTITCH OFFICE 3 IN 1 STAPLER		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$11.99
MCOVER LAPTOP CASE		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$22.79
COLORFUL KEYBOARD COVER		1	253516	1Q3H-HPMN-JMQK 3/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$8.88
					Check #: 2098018182	
					PO/InvoiceTotal:	$974.18
Check Group:						
APOLLO OVERHEAD PROJECTOR, HORIZON 2, 2000 LUMEN OUTPUT, 10 X 10, CLOSED HEAD		1	253527	114X-6QD4-GRKR 2/27/2025	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$322.50
					Check #: 2098018182	
					PO/InvoiceTotal:	$322.50
Check Group:						
EXPO LOW ODOR EARS MARKERS, CHISEL TIP, ASSTD COLORS, 16 COUNT		3	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$35.88
NEZYO 24 PCS TEACHER STAMP SPANISH TEACHER GRADING STAMP BULK SPANISH CLASSROOM GREADING STAMP/SELF INKING		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$22.99

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TEACHER CREATED RESOURCES CONFETTI CIRCLES DIE-CUT MAGNETIC BORDER 24X1.5 IN		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$9.99
MERRYMAKERS ESCARGOT DOLL		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$18.98
FRENCH PHOTO BOOTH PROPS, 40 PCS FRANCE PHOTO BOOTH PROPS		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$14.99
SPORTIGIFT 8 COUNT HAIR TIES - FRENCH ACCESSORIES		2	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$16.98
TAIYIN 30 SETS EIFFEL TOWER KEYCHAIN SOUVENIR RETRO FRENCH ADORNMENT (BRONZE, GOLD, SILVER)		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$14.49
ADTECH 05603 GLUE RUNNER PERMANENT/35 YDS (PK OF 3/4 EA)		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$19.22
CLOROX DISINFECTING WIPES VALUE PK, BLEACH FREE CLEANING WIPES, 75 CT/PK OF 4		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$16.62
LARKINROAD 4 SPANISH CLASSROOM DECORATIONS POSTER SET (11X14 IN UNFRAMED) SPANISH		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$12.99
OBUSATT 14 PCS SPANISH POSTER SET EUCALYPTUS SPANISH PHRASES CLASSROOM DECORATIONS SPANISH THEMEM LEARNING		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$6.99
BOUNTY SELECT-A-SIZE, PRINTS, 2 TRIPLE ROLLS		4	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$27.88
HOMIDEK REUSABLE MAGNETIC STICKY NOTES (30 PK, 3X3 IN) DRY EARSE MAGNETS MAGNETIC LABLES W/MARKER		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$16.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
80 PCS STRONG FRIDGE MAGNETS, COLORFUL PUSH IN MAGNETS WHITE BOARD MAGNETS		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$7.59
TEACHER CREATED RESOURCES EVERYONE IS WHELCOME PAINTED DOTS MAGNETIC BOARDER		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$12.99
4 PK MASKING TAPE, WHITE PAINTERS TAPE, 55 YDS EACH ARTIST TAPE FOR WALL, PAINTING, HOME, OFFICE, SCHOOL STATI		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$9.99
PAPERMATE HANDWRITING TRIANGULAR MECHANICAL PENCIL SET		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$3.39
BIOPURE ANTIBACTERIAL HAND WIPES FRESH MORNING BREEZE- ANTIBACTERIAL WIPES W/ALOE AND VITAMIN E		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$16.99
KLOO LEARN SPANISH CARD GAME - 2 DECKS 100'S WORDS		0	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$3.99
TOWER SURGE PROTECTOR STRIP, 10 FT EXTENSION CORD W/MULTIPLE OUTLETS, FLAT PLUG OUTLET EXTENDER W/12 AC OUTLETS		3	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$71.97
PREMIUM QUALITY 95FT 100 COUNTRIES STRING FLAT - VIBRANT INTERNATIONAL BUNTING BANNERS		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$12.99
OUTUS 4 ROLLS-HISPANIC HERITAGGE MONTH BULLETIN BOARD BORDERS		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$15.99
SPANISH LANGUAGE COUNTGR MAPS FOR THE CLASSROOM - SPAIN, MEXICO, CENTRAL AMERICA/CARIBBEAN, & S. AMERICA SET		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$29.99
GISGFIM 6 PIECES SPANISH VERB CONJUGATION POSTERS COLOR SPANISH GRAMMAR POSTERS DECOR		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GISGFIM 21 PCS SPANISH LANGUAGE COUNTRY POSTERS FLAGS SPANISH CLASSROOM DECORATION		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$6.99
1STEP2DREAM 500 PIECES SPANISH SUPER ANIMAL REWARDS STICKERS FOR STUDENTS		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$11.99
MONTHLY CALENDAR POCKET CHART FOR CLASSROOM W/PRINTED DAYS OF THE WEEK W/CARDS		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$16.99
WXIBEN SPANISH CLASSROOM DEORATIONS POSTERS - 20 PCS PHRASES SPANISH POSTERS SET		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$12.99
ZOCJNALC SPANISH, REGULAR VERS, VERB CONJUGATIONS GRAMMAR CHART, SPANISH CLASSROOM POSTERS		1	253629	1QD7-1P4R-6WH1 3/11/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$17.90
KLOO LEARN SPANISH CARD GAME - 2 DECKS 100'S WORDS		1	253629	1RLH-L76X-3QP4 5/17/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$19.99
					Check #: 2098018182	
					PO/InvoiceTotal:	$517.41
Check Group:						
2024 NEW UPGRADE, 8000MAH HIGH CAPACITY BATTERY FOR W-20 NETGEAR NIGHTHAWK 5G WIFI 6 MOBILE HOTSPOT PRO BY AT&T W-20 MR5100, MR5200		1	253642	1QPM-VH13-4Q7Y 3/5/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$9.99
					Check #: 2098018182	
					PO/InvoiceTotal:	$9.99
Check Group:						
Xboard magnetic white board and bulletin corkboard 60x40		1	253684	1LT4-YYQ9-1GKR 4/24/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$129.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Board2by cork bulletin board 72x48		1	253684	1LT4-YYQ9-1GKR 4/24/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$192.99
H-Qprobd Dry Erase magnetic whiteboard 60x40		1	253684	1LT4-YYQ9-1GKR 4/24/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$169.89
Maxtek rolling whiteboard 72x40		15	253684	1LT4-YYQ9-1GKR 4/24/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$2,999.85
Promotion		1	253684	1LT4-YYQ9-1GKR 4/24/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	($179.99)
					Check #: 2098018182	
					PO/InvoiceTotal:	$3,312.73
Check Group:						
SmartSign 18x12 inch "Emergency Phone Number 911 for Police Fire Paramedic" Metal Sign		4	253685	1R33-4L1F-6KKD 3/10/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$91.76
Pearington 3-Shelf Mobile Utility Cart with 3 Outlets and 8' Cord, Heavy-Duty Service Cart for Offices and Warehouses		4	253685	1R33-4L1F-6KKD 3/10/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$473.16
					Check #: 2098018182	
					PO/InvoiceTotal:	$564.92
Check Group:						
UNLOCKING MULTILINGUAL LEARNERS' POTENTIAL: STRATEGIES FOR MAKING CONTENT ACCESSIBLE BY DIANE STAEHR FENNER		17	253686	1P7H-R3FG-64JQ 3/5/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$558.96
					Check #: 2098018182	
					PO/InvoiceTotal:	$558.96
Check Group:						
Coupon		1	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	($4.00)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pottery clay white cones		6	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$359.94
100pcs blank kraft notebooks		2	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$99.98
Amazon wood-cased pencils		2	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$24.20
Colored file folders		1	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$38.88
16Gauge aluminum craft wire		6	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$74.04
120Yards 22 gauge paddle wire florist		2	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$17.98
Mini needle nose pliers		4	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$72.00
Sax heavy-body tempera paint		1	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$18.14
48 pieces mini easel stands		3	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$29.97
BIC Cristal Xtra bold point		10	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$41.80
Cell phone locker cabinet		1	253779	1TJ3-N9PP-KQW7 5/2/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$63.64

Check #: 2098018182

PO/InvoiceTotal: $836.57

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USB TO 8-PIN MI-N DIN VISCA RS232 SERAL CONTROL CABLE FOR CONNECTING CAMERA TO PC		1	253792	1HX3-M4C7-GXTH 3/21/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$15.66
PTZ CAMERA CONTROLLER, 5 INCH HD DISPLAY, 3D JOYSTICK, NETWORK CAMERA CONTROL KEYBOARD		1	253792	1HX3-M4C7-GXTH 3/21/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$208.76
ETENDABLE TRAVE LIGHT STAND 7.2 FT ADJUSTABLE PORTAL TRIPOD WITH CARRY BAG		1	253792	1WPJ-WLYV-PQQN 3/18/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$39.99
SEYMAC STOCK CASE FOR iPad		4	253792	1WPJ-WLYV-PQQN 3/18/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$93.96
iPAD FAST CHARGING - 2 PACK 20W USB C WALL CHARGER BLOCK WITH 6FT TYPE C CABLE		20	253792	1WPJ-WLYV-PQQN 3/18/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$178.20
					Check #: 2098018182	
					PO/InvoiceTotal:	$536.57
Check Group:						
OFFICE DEPOT CLEANING DUSTER, 10 OZ, PACK OF 3, OD101523		1	253811	1FCF-KKCX-4DM9 3/20/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$16.40
WILLBOND CARPET CORD COVER CABLE GRIP FLOOR		3	253811	1FCF-KKCX-4DM9 3/20/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$89.85
XIMYTEC 20W USB C FAST CHARGER		8	253811	1FCF-KKCX-4DM9 3/20/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$79.92
					Check #: 2098018182	
					PO/InvoiceTotal:	$186.17
Check Group:						
Pilot precise V5 capped ball pens		1	253957	1JGM-X1XY-4MQD 5/14/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$14.76
Paper Mate felt tip pens		1	253957	1JGM-X1XY-4MQD 5/14/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Laptop Hard Shell Case/Purple		1	253957	1JGM-X1XY-4MQD 5/14/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$22.79
Keyboard cover		1	253957	1JGM-X1XY-4MQD 5/14/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$6.39
Laptop Hard Shell Case/Green		1	253957	1JGM-X1XY-4MQD 5/14/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$23.99
Laptop Hard Shell Case/Pink		1	253957	1JGM-X1XY-4MQD 5/14/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$23.99
Laptop Hard Shell Case/Blue		1	253957	1JGM-X1XY-4MQD 5/14/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$23.99
Laptop Hard Shell Case/Aqua		1	253957	1VXK-94R4-6HCK 5/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$23.99
Laptop Hard Shell Case/Blue		0	253957	1VXK-94R4-6HCK 5/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$4.79
					Check #: 2098018182	
					PO/InvoiceTotal:	$154.18
Check Group:						
2-PACK TN-221 BLACK TONER CARTRIDGE REPLACEMENT FO RBROTHER TN221		1	253983	14XQ-QKR3-3W4P 4/10/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$52.82
NUCALA COMPTIBLE TONER CARTRIDGE REPLACEMENT FOR BROTHER (BLACK 2PK)		2	253983	14XQ-QKR3-3W4P 4/10/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$117.40
					Check #: 2098018182	
					PO/InvoiceTotal:	$170.22
Check Group:						
EXCELMARK CUSTOM STAMP (OKAY TO PAY)		1	254136	1CGT-6CNY-3Y67 4/9/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$9.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXCELMARK CUSTOM STAMP (MICHAEL SWANSON)		1	254136	1CGT-6CNY-3Y67 4/9/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$9.79
DYMO NAME BADGES LABELS		2	254136	1CGT-6CNY-3Y67 4/9/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$183.24
ANYEAST BARCODE SCANNER WITH STAND		2	254136	1TGK-RR4K-MW6P 4/6/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$56.98
					Check #: 2098018182	
					PO/InvoiceTotal:	$259.80
Check Group:						
Bls Provider Manual 2020 by American Heart Association		3	254182	1PHD-TCTH-31K7 4/3/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	$96.87
					Check #: 2098018182	
					PO/InvoiceTotal:	$96.87
Check Group:						
REMARKABLE PAPER PRO BUNDLE - PREMIUM LEATHER PAPER TABLET, MARKER PLUS PEN WITH ERASER AND A BOOK FOLIO COVER IN BLACK LEATHER		4	254219	1CHK-NFKV-6J19 4/4/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$3,116.00
AURORA COMMERCIAL GRADE 200-SHEET AUTO FEED MICRO CUT PAPER SHREDDER		1	254219	1CHK-NFKV-6J19 4/4/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$379.98
					Check #: 2098018182	
					PO/InvoiceTotal:	$3,495.98
Check Group:						
TLB-LQD LASERLYTE QUICK TYME LASER TRAINER TARGET WITH POINT OF IMPACT DISPLAY AND TIMED GAMES FOR REACTIVE LASER		2	254290	1D7G-JJRP-PWQQ 4/13/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$519.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
500 ROUND REFILL PACK BALLS AMMO BULK COMPATIBLE WITH NERF RIVAL FUN TIOPLIOR YELLOW FOAM BULLET BALL REPLACEMENT REFILL		2	254290	1D7G-JJRP-PWQQ 4/13/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$71.90
NERF RIVAL ATLAS XVI-1200 BLASTER TOY		4	254290	1D7G-JJRP-PWQQ 4/13/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$227.96
ATERET PREMIUM YELLOW CAUTION TAPE 3PACK 3IN X 1000FT		1	254290	1D7G-JJRP-PWQQ 4/13/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$27.85
NERF RIVAL RECHARGEABLE BATTERY PACK		1	254290	1D7G-JJRP-PWQQ 4/13/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$64.95
SOTIFF 100 PIECES MOTIVATIONAL STRESS BALLS COLORFUL FOAM INSPIRATIONAL STRESS RELIEF QUOTES STRESS BALLS PACK EMPLOYEE APPRECIATION GIFT FOR RELIEF ENCOURAGING		2	254290	1D7G-JJRP-PWQQ 4/13/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$77.98
BLACK PELICAN 1615 AIR CASE WITH RED HANDLES & LATCHES		2	254290	IN6Q-C6RR-97H4 4/14/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$720.00
SAFE HANDLER BISON LIFE CLEAR LENS CLEAR TEMPLE SAFETY GLASSES - ONE SIZE ADULT YOUTH CLEAR PROTECTIVE POLYCARBONATE LENS CLEAR TEMPLE 144 PAI		3	254290	IN6Q-C6RR-97H4 4/14/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$483.09
					Check #: 2098018182	
					PO/InvoiceTotal:	$2,193.71
Check Group:						
500 rounds refill pack balls ammo bulk compatible with nerf rival gun		2	254366	11ND-4F6H-QTPN 4/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$71.90
Janyun 3920 pcs 3.4" color dot stickers, colored coding labels circle dots		1	254366	11ND-4F6H-QTPN 4/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$6.59
Ateret premium yellow caution tape 3-pack 3inch x 1000 feet hazard safety tape		1	254366	11ND-4F6H-QTPN 4/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$27.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pyle 40 watt professional megaphone clear sound and ergonomic grip-multi		5	254366	11ND-4F6H-QTPN 4/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$118.20
MaxxHaul 50227 3/8" x 50 ft diamond braided rope extra strength		5	254366	11ND-4F6H-QTPN 4/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$55.75
					Check #: 2098018182	
					PO/InvoiceTotal:	$279.78
Check Group:						
BLACK LOCKING METAL WINDSCREEN FOR MICROFLEX GOOSENECK MICROPHONES		2	254407	1GRR-C6JT-QW7F 4/16/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$40.00
					Check #: 2098018182	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$18,040.78
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Amita GlenOaks SY25 Blanket PO		1	250561	TDS-TP-2387 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$10,763.40
					Check #: 2098018183	
					PO/InvoiceTotal:	$10,763.40
					Vendor Total:	$10,763.40
ANDERSONS						
Check Group:						
Glasses for the Military Ball		1	253495	2534413 3/13/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$715.97
					Check #: 2098018184	
					PO/InvoiceTotal:	$715.97
					Vendor Total:	$715.97
Andrew DeMonte						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
baseball varsity		1	254622	INV254622 4/17/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018185	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Angela Martin						
Check Group:						
ACT Bootcamp testing snacks for students		1	254166	Inv-254166 4/2/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$103.06
					Check #: 2098018186	
					PO/InvoiceTotal:	$103.06
					Vendor Total:	$103.06
Anthony Duran						
Check Group:						
Baseball 032825		1	254218	Inv-254218 4/2/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018187	
					PO/InvoiceTotal:	$75.00
Check Group:						
baseball JV		1	254405	Inv-254405 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$74.00
					Check #: 2098018187	
					PO/InvoiceTotal:	$74.00
Check Group:						
Baseball 040925		1	254448	Inv-254448 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018187	
					PO/InvoiceTotal:	$75.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Baseball 042825		1	254747	INV254747 4/28/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018187	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$299.00
Anthony Rainey						
Check Group:						
Track & Field varsity 8+ school		1	254338	Inv-254338 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018188	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$158.00
Arodis J. Uzcategui						
Check Group:						
Baseball 041925		1	254750	INV254750 4/19/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018189	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
EAST-- 100 CORES-KSP 7-Pin Cylinder, SFIC, K Keyway, Satin Brass		1	253607	1062641061 4/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,450.00
					Check #: 2098018190	
					PO/InvoiceTotal:	$2,450.00
					Vendor Total:	$2,450.00
ASHLEY LOGAN	364637					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
basketball varsity		1	254293	Inv-254293 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$81.00
					Check #: 2098018191	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
AT&T	351015					
Check Group:						
AT&T BILL		1	254531	S6640790792510 3 4/13/2025	10.5.2660.340.0000.001.0014.0000 Communications	$2,340.51
					Check #: 2098018192	
					PO/InvoiceTotal:	$2,340.51
					Vendor Total:	$2,340.51
AT&T MOBILTY	350465					
Check Group:						
AT&T BILL WIRELESS BILL		1	254532	287267727336X0 4/16/2 4/16/2025	10.5.2660.340.0000.001.0014.0000 Communications	$2,803.35
					Check #: 2098018193	
					PO/InvoiceTotal:	$2,803.35
Check Group:						
AT&T BILL WIRELESS BILL		1	254533	287335623365XO 408202 5/31/2025	10.5.2660.340.0000.001.0014.0000 Communications	$1,747.50
					Check #: 2098018193	
					PO/InvoiceTotal:	$1,747.50
					Vendor Total:	$4,550.85
Atmosphere Of Artsacademy						
Check Group:						
Cheerleaders: Week 1		10	254289	East20121-7317 3/20/2025	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$200.00

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cheerleaders: Week 2		10	254289	East20121-7317 3/20/2025	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$200.00
Cheerleaders: Week 3		10	254289	East20121-7317 3/20/2025	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$200.00
Cheerleaders: Week 4		10	254289	East20121-7317 3/20/2025	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$200.00
					Check #: 2098018194	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
AVA RECYCLING						
Check Group:						
AVA PICK UP FEE		1	254443	5166 4/10/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$150.00
AVA PER POUND FEE PROVISO WEST INVOICE # 5166		5698	254443	5166 4/10/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$2,849.00
					Check #: 2098018195	
					PO/InvoiceTotal:	$2,999.00
					Vendor Total:	$2,999.00
B & H PHOTO-VIDEO	352413					
Check Group:						
EPSON LIGHT GRAY INK 25ML		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON GRAY INK		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON BLACK INK 52ML		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON MATTE BLACK INK 25ML		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
CANNON CLI-65 8 COLOR PACK		2	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$183.14

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EPSON T770 YELLOW INK CARTRIDGE		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON VIOLET INK CARTRIDGE		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON MAGENTA INK CARTRIDGE		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON LIGHT CYAN INK		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON MAGENTA INK 25M		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
EPSON CYAN INK 25ML		4	254198	233069368 5/3/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$124.72
					Check #: 2098018196	
					PO/InvoiceTotal:	$1,430.34
					Vendor Total:	$1,430.34
BARNES & NOBLE	356644					
Check Group:						
Coming Wave		2	253182	4634310 5/10/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$28.00
					Check #: 2098018197	
					PO/InvoiceTotal:	$28.00
Check Group:						
Bad Karma		5	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.80
Half a Life		5	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$73.50
Just Read It		7	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$279.65
Melania		1	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$28.00

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
My Seven Black Fathers		5	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$63.00
Naruto Volume 70		1	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
Nowhere Girl		8	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$95.12
Paris		5	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$69.95
Raised by a Serial Killer		3	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$62.97
Shout		5	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$45.45
Speak		5	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$45.45
Wintergirls		3	253233	4627285 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
					Check #: 2098018197	
					PO/InvoiceTotal:	$847.55
Check Group:						
1001 Spells		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$17.49
48 Laws of Power		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$18.20
Amulet #1-9 Box		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$83.24
Atlas of AI		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$25.20
Better than the Movies		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$9.09
Betting on You		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$18.18

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Black Hand		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$26.58
Charming as a Verb		4	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$44.76
Cult of the Dead Cow		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$27.98
Do-Over		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$27.27
Drowned World		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$33.48
Ese to Master Jefe		5	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$38.45
Every Line of You		4	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$53.16
Fancy Bear Goes Phishing		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$28.00
Field Guide to the North American Teenager		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$33.57
Getting Away With Murder		4	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$33.56
Holly		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$28.00
How AI Ate the World		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$60.00
I Was a Teenage Slasher		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$62.97
It Calls You Back		5	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$66.45
Marching Powder		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$46.17

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nothing Like the Movies		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$27.98
Something Is Killing the Children Vol 1		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Something is Killing the Children Vol 2		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Something Is Killing the Children Vol 3		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Something Is Killing the Children Vol 4		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Something is Killing the Children Vol 5		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Something is Killing the Children Vol 6		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Something is Killing the Children Vol 7		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Something is Killing the Children Vol 8		1	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
Teen Killers at Large		4	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$58.76
Teen Killers Club		2	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$23.78
Teen Killers in Love		4	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$47.56
This Song Is (Not) for You		4	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$39.16
Two Sides to Every Murder		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$39.87
Under This Red Rock		3	253488	4622986 3/4/2025	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.97

Check #: 2098018197

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,144.80
Check Group:						
Concise Guide to APA Style: 7th Edition		1	253489	4623130 3/4/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$31.99
MLA Handbook		1	253489	4623130 3/4/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$28.00
					Check #: 2098018197	
					PO/InvoiceTotal:	$59.99
Check Group:						
After the Clotilda		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
And Then There Was Us		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$37.77
Anime Cafe		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Autobiography of Martin Luther King		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$30.78
Betting on You		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.09
Beyond Courage		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Black Girl You Are Atlas		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
Boy Lost in the Maze		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Champions		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.98
Cheerleaders		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$19.58

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ellie Haycock Is Totally Normal		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$28.00
Four Perfect Pebbles		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.98
Four-Four-Two		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
Friends Like These		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
Giga Town		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
Great Cool Ranch Dorito in the Sky		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Greater Goal		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Gulf		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
Heiress Takes All		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
I Hope This Doesn't Find You		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
I Wish You Would		4	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$55.96
If He Had Been with Me		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.38
In the Orbit of You		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$29.40
Incredible Octopus		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Invincible Compendium Vol 1		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$45.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invincible Compendium Vol 2		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$45.49
Invincible Compendium Vol 3		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$45.49
Just Until		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Karate Prom		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$37.77
Killer House Party		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.97
King: A Life		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$32.20
Length of a String		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.98
Lies Like Wildfire		4	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$30.76
Lily Renae, Escape Artist		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.78
Lunar Boy		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$22.38
Mama		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.40
Martin Luther King, Jr.		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.80
Missing in Action		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.07
Not About a Boy		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.97
Number the Stars		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Old Wounds		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Pearl		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
Punk Rock Karaoke		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
Remarkably Bright Creatures		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.98
Remember My Story		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
Rising from the Ashes		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Search and Destroy		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.17
Sister Friends Forever		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
Soldier Boy		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$35.67
Strength to Love		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$33.60
This Light Between Us		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
Thousand Beginnings and Endings		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$22.38
Unboxing of a Black Girl		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
Visitations		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
White Guy Dies First		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$44.07

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who Asked You?		1	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.90
Witch Hunt		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$29.38
Worst Perfect Moment		3	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.97
100 Words every high school graduate should know		5	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.95
100 Words Almost Everyone Mixes Up or Mangles		5	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$34.95
The Stencil Graffiti Handbook by Tristan Manco		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.92
The Stencil Graffiti Manual by Christian Guemy		2	253753	4628085 3/21/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.98
					Check #: 2098018197	
					PO/InvoiceTotal:	$1,716.46
Check Group:						
Akame ga Kill! Vol 1		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.10
Assassination Classroom Vol 13		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Assassination Classroom Vol 4		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
Attack on Titan, Vol 1		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69
Attack on Titan, Vol 2		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.38
Attack on Titan, Vol 34		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69
Attack on Titan Vol 7		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bleach, Vol 22		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Bleach Vol 25		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Bleach Vol 37		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Bleach Vol 42		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Bleach Vol 55		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Bleach Vol 68		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Bleach Vol 70		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Bleach: Can't Fear Your Own World, Vol 1		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.49
Bone #2		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.09
Bone #7		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.09
Bosch: Masters of Art		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.46
Christo and Jeanne-Claude		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Demon Slayer Vol 1		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.78
Demon Slayer Vol 10		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Demon Slayer Vol 2		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.78

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Demon Slayer Vol 9		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
Duchamp		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Egon Schiele		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$21.00
Fairy Tail, Vol 1		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.38
Fairy Tail, Vol 10		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69
Fairy Tail, Vol 2		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69
Fairy Tail, Vol 39		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69
Fairy Tail, Vol 40		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69
Frist-Time Caller		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.60
Gaudi		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Giger		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Gustav Klimt		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.50
Haring		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Hiroshige		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Initial D Omnibus 1 (Vol. 1-2)		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$32.18

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Initial D Omnibus 2 (Vol. 3-4)		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Investing for Teenagers		3	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$59.97
JoJo's Bizarre Adventure: Part 1 -- Phantom Blood, Vol 1		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$35.00
JoJo's Bizarre Adventure: Part 1 -- Phantom Blood, Vol 2		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$35.00
JoJo's Bizarre Adventure: Part 3 -- Stardust Crusaders, Vol 2		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.50
JoJo's Bizarre Adventure: Part 3 -- Stardust Crusaders, Vol 3		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.50
JoJo's Bizarre Adventure: Part 5 -- Golden Wind, VOl 3		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Jujutsu Kaisen 0		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
Jujutsu Kaisen, Vol 1		2	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.78
Jujutsu Kaisen, Vol 2		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
Jujutsu Kaisen, Vol 3		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
Lichtenstein		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Magritte		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.46
Malevich		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Mondrian		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Picasso		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.46
Richter		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Rivera		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
Rothko		1	254072	4633585 5/8/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$14.00
					Check #: 2098018197	
					PO/InvoiceTotal:	$769.27
Check Group:						
100 Animals That Can F*cking End You		3	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$46.17
48 Laws of Power		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$36.40
Al Capone		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.99
American Spirits		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.80
Annie Bot		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.58
Art of Noticing		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.50
Avatar: The Last Airbender Omnibus Boxed Set		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$87.46
Bad at Love		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
Becoming a Critical Thinker		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.30
Beginner's Guide to Stoicism		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.98

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Book of Elsewhere		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$42.00
Captain America Vol 1		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Captain America Vol 2		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$12.59
Captain America: The Saga of Sam Wilson		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.49
Cannibalism		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
Cults		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.09
Deadpool Vol 1: Blood Bond		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$12.59
Deadpool		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.49
Deadpool vs Wolverine		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.99
Deadpool: Bad Blood		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Deadpool: The Saga of Wade Wilson		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$31.49
Doctor Strange Vol 1: The Life of Doctor Strange		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$12.59
Doctor Strange Vol 2: The War-Hound of Vishanti		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.19
Diary of an Oxygen Thief		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.78
Don't Let the Forest In		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99

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Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dumb Ways to Die Board Game		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Enso Infinite Art Reusable Board and Case		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.96
Everything I Promised You (B&N Exclusive Edition)		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$19.58
Face on the Milk Carton		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.38
Five Nights at Freddy's Ultimate Guide		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.49
Frizzy		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.49
Girlhood		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.86
Girls Just Wanna Have Funds		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Godzilla: Complete Rulers of Earth Vol 1		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.99
Great Gatsby		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.89
Monster Vol 8		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Monster Vol 9		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Munchkin Kittens Tuckbox		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.66
Munchkin Puppies 2e		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.66
Munchkin Rats		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Munchkin Snakes		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.66
Munchkin Taken for Granite		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.36
Munchkin The Flood Is Larva		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.36
Munchkin: Unicorns		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$5.56
Muderabilia		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$42.00
NFTs		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.49
Neatest Little Guide to Stock Market Investing		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$12.60
No Longer Human		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$24.49
Oksana, Behave!		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.90
Options Trading		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Organ Meats		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$12.60
Origami Sea Animals		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.49
Our Winter Monster		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$37.72
Panda ROyale		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.96
Parable of the Sower		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
People You Meet in Hell		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.80
Personal Finance 101		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.89
Psycho Killer		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Ravencave		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.29
Red Side Story		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.96
Ripley's Believe It or Not! Dare to Discover		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.96
Rumble Fish		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$7.69
Strange Vol 2: The Doctor Strange of Death		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.19
Scrap		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$39.20
Slaughterhouse-Five, or The Children's Crusade: A Duty-Dance with Death		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.20
Slow Down, Enjoy Life		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.49
Stand Up!		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.09
Stock Market 101, 2nd Edition		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.89
Student Leadership Challenge		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.20
Sunderworld, Vol 1		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$30.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Superheroes!		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.86
Three Bags Full		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.26
Total Money Maker Workbook		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.49
Truth about College Admission		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.96
Unworthy		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.58
Vision & Scarlet Witch: The Saga of Wanda and Vision		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.99
Vegetarian		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.20
Ward D		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
Welcome to Camp Killer		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Whoops... I'm Awesome		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$12.56
Wish for Us		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
Witchcraft		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Worst-Case Scenario Apocalypse Card Game		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Wrath		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
Wrecked		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Guinness World Records 2025		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.96
Heart-Shaped Lies		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.09
Home Buying 101		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.89
Housemaid		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
Housemaid's Secret		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
How to Be Weird		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.90
I Am Made of Death		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
If Cats Disappeared from the World		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.98
Investing 101		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$11.89
Killer Book of Cold Cases		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
Killer Book of Infamous Murders		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
Killer Book of Serial Killers		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
Killer Book of True Crime		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.99
Lady Killers		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.58
Lady Macbeth		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$40.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lime Green Mad Libs		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$4.19
Little Underworld		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.20
Love Lyric		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.60
Mantis Special Edition - Exploring Kittens		2	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Monster Vol 1		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Monster Vol 2		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Monster Vol 3		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Monster Vol 4		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Monster Vol 5		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Monster Vol 6		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
Monster Vol 7		1	254112	4630989 4/30/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.09
					Check #: 2098018197	
					PO/InvoiceTotal:	$2,010.07
					Vendor Total:	$6,576.14
BENJAMIN FONSECA	365617					
Check Group:						
Baseball 042225		1	254603	INV254603 4/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018198	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Benjamin Shebar						
Check Group:						
Girls Soccer 041725		1	254579	INV254579 4/22/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018199	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
BERWYN GARAGE	351327					
Check Group:						
BUS#16--IDOT 6 MONTH STICKER INSPECTION AND REPAIRS		1	254432	073841 2/5/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,841.21
BUS#17--IDOT 6 MONTH INSPECTION STICKER AND REPAIRS		1	254432	073852 2/10/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,439.97
BUS#15--IDOT 6 MONTH STICKER INSPECTION AND REPAIRS		1	254432	073879 2/17/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,143.33
BUS#18-- IDOT 6 MONTH STICKER INSPECTION AND REPAIRS		1	254432	073891 2/19/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,506.02
BUS#--IDOT 6 MONTH STICKER INSPECTION AND REPAIRS		1	254432	073907 2/20/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,316.14
BUS#14-- IDOT 6 MONTH STICKER INSPECTION AND REPAIRS		1	254432	073918 2/27/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,495.16
					Check #: 2098018200	
					PO/InvoiceTotal:	$11,741.83
					Vendor Total:	$11,741.83
BEST PLUMBING SPECIALTIES INC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
GREEN FIX LIQUID TRAP PRIMER/ODOR SOLUTION QUART NGSA		18	252425	6304777 12/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$395.64
					Check #: 2098018201	
					PO/InvoiceTotal:	$395.64
					Vendor Total:	$395.64
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Meal Vouchers for 8 Dual Degree Students at Triton College - $10 per day for March 3-7, 2025		40	254286	2025-4178 4/10/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$400.00
Meal Vouchers for 8 Dual Degree Students at Triton College - $10 per day for March 10-14, 2025		40	254286	2025-4178 4/10/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$400.00
Meal Vouchers for 8 Dual Degree Students at Triton College - $10 per day for March 24-28, 2025		40	254286	2025-4178 4/10/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$400.00
					Check #: 2098018202	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
Blake Lishka						
Check Group:						
American College of Education - Research Methods for Educational Leaders		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$803.00
Instructional Leadership		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$803.00
Law & Policy		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$803.00
Community Engagement, Outreach, & Collaboration		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$803.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
22.1668% Discount Applied - American College of Education - Research Methods for Educational Leaders		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	($178.00)
22.1668% Discount Applied - Instructional Leadership		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	($178.00)
22.1668% Discount Applied - Law & Policy		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	($178.00)
22.1668% Discount Applied - Community Engagement, Outreach, & Collaboration		1	254553	INV254553 3/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	($178.00)
					Check #: 2098018203	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
BLICK ART MATERIAL	350031					
Check Group:						
Wood Trimmer		1	254227	5268152 4/23/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$361.25
					Check #: 2098018204	
					PO/InvoiceTotal:	$361.25
					Vendor Total:	$361.25
BOB CIULLA	354488					
Check Group:						
Baseball 032625		1	254211	Inv-254211 4/2/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018205	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Bob's Dairy						
Check Group:						
PMSA Food BUDGET 24-25		1	250642	350971 3/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$414.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
West Dairy Budget 24-25		1	250642	351036 3/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$517.25
West Dairy Budget 24-25		1	250642	351311 3/27/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$488.85
East Dairy Budget 24-25		1	250642	352128 4/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$529.60
PMSA Food BUDGET 24-25		1	250642	352129 4/7/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$380.00
West Dairy Budget 24-25		1	250642	352224 4/8/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$528.00
West Dairy Budget 24-25		1	250642	352640 4/11/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$130.00
East Dairy Budget 24-25		1	250642	352818 4/14/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$500.00
PMSA Food BUDGET 24-25		1	250642	352819 4/14/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$508.40
East Dairy Budget 24-25		1	250642	352972 4/15/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$85.60
East Dairy Budget 24-25		1	250642	353449 4/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$557.60
PMSA Food BUDGET 24-25		1	250642	353450 4/21/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$264.80
West Dairy Budget 24-25		1	250642	353609 4/22/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$702.40
East Dairy Budget 24-25		1	250642	353900 4/28/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$280.40
PMSA Food BUDGET 24-25		1	250642	353901 4/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$292.00
West Dairy Budget 24-25		1	250642	354022 4/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$498.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
East Dairy Budget 24-25		1	250642	354252 4/28/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$516.40
PMSA Food BUDGET 24-25		1	250642	354253 4/28/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$250.00
West Dairy Budget 24-25		1	250642	354266 4/29/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$338.80
East Dairy Budget 24-25		1	250642	354661 5/1/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$274.70
PMSA Food BUDGET 24-25		1	250642	354662 5/1/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$286.00
					Check #: 2098018206	
					PO/InvoiceTotal:	$8,343.30
					Vendor Total:	$8,343.30
Books del Sur, LLC						
Check Group:						
Multilingual High School Classic Set (Proviso 209) ISBN: AR-ML-HS		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$1,898.75
A la sombra del Terevaka ISBN: 9789561225336		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$12.99
Atlas americano ISBN: 9789563640083		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$26.99
La época de la neblina ISBN:9789561227859		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$12.99
Increíble evolución ISBN: 9789563641103		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$26.99
La decisión de Ema ISBN: 9789561223172		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$12.99
No toques a mi madre ISBN:9789561230477		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Querido Milo ISBN: 9789561234062		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$10.95
Shipping Fees		1	254418	2025 4175 4/17/2025	10.5.2300.410.0000.004.4909.0000 Supplies	$100.00
					Check #: 2098018207	
					PO/InvoiceTotal:	$2,115.64
					Vendor Total:	$2,115.64
Bradley Santiago						
Check Group:						
GIRLS SOCCER JV		1	254620	INV254620 4/16/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$74.00
					Check #: 2098018208	
					PO/InvoiceTotal:	$74.00
					Vendor Total:	$74.00
BRANDON, ALEXANDER						
Check Group:						
Uber/Lyft Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Dr. Alexander Brandon		1	254356	INV254356 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$115.34
Parking Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Dr. Alexander Brandon		1	254356	INV254356 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$72.45
Airline Bag Check Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Dr. Alexander Brandon		1	254356	INV254356 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$80.00
Food Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Dr. Alexander Brandon		1	254356	INV254356 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$123.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Dr. Alexander Brandon		1	254356	INV254356 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$21.42
					Check #: 2098018209	
					PO/InvoiceTotal:	$412.57
Check Group:						
Mileage for Dr. Alexander Brandon (March 24 - April 24, 2025)		1	254621	INV254621 4/16/2025	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$57.68
					Check #: 2098018209	
					PO/InvoiceTotal:	$57.68
					Vendor Total:	$470.25
BREIT & CLEAN	366617					
Check Group:						
Choir robe dry cleaning		1	254450	Inv-254450 4/18/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$804.60
					Check #: 2098018210	
					PO/InvoiceTotal:	$804.60
					Vendor Total:	$804.60
Brex Solutions						
Check Group:						
Transport services for RW March		1	254655	INV-7028 4/1/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$2,784.00
					Check #: 2098018211	
					PO/InvoiceTotal:	$2,784.00
					Vendor Total:	$2,784.00
Brian Hightower						
Check Group:						
REMOVE AND REPLACE WASHINGTON AND 1ST FENCE - INCLUDES ALL MATERIALS AND LABOR		1	254062	INV254062 4/9/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$3,500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018212	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
Brinks Incorporated						
Check Group:						
Transportation		1	254755	12889755 4/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$720.66
Transportation		1	254755	7393408 3/31/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$388.66
					Check #: 2098018213	
					PO/InvoiceTotal:	$1,109.32
					Vendor Total:	$1,109.32
BRITTEN SCHOOL	352294					
Check Group:						
April 25 Invoice for 4 students		1	254661	16507 3/21/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$17,923.20
					Check #: 2098018214	
					PO/InvoiceTotal:	$17,923.20
					Vendor Total:	$17,923.20
Bryan Walczak						
Check Group:						
Indoor Track		1	254304	Inv-254304 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$125.00
					Check #: 2098018215	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
BSN SPORTS	350492					
Check Group:						
Cheer Tumbling Mats		8	251563	928533741 2/14/2025	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$13,444.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018216	
					PO/InvoiceTotal:	$13,444.00
Check Group:						
Girls Soccer Uniforms: WHT/WHT Short		25	253144	929376333 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$825.00
Girls Soccer Uniforms: ROY/WHT Short		25	253144	929376333 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$825.00
Girls Soccer Uniforms: ROY/WHT Jersey		25	253144	929376333 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,475.00
Girls Soccer Uniforms: WHT/WHT Jersey		24	253144	929376333 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,416.00
Freight		1	253144	929376333 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$154.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$4,695.00
Check Group:						
Baseball Uniform: Grey Jerseys		25	253338	929537238 4/10/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,212.50
Baseball Uniform: Grey Pants		25	253338	929537238 4/10/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,437.50
Baseball Uniform: Royal Belts		25	253338	929555269 4/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$112.50
Baseball Uniform: Royal Socks		25	253338	929555269 4/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$162.50
Baseball Uniform: Royal Hats		50	253338	929555269 4/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,550.00
Shipping & Han		1	253338	929555269 4/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$223.75
					Check #: 2098018216	
					PO/InvoiceTotal:	$4,698.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Boys Volleyball Uniform: Jerseys WHT/WHT		15	253339	929131437-1 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$795.00
Boys Baseball Uniform: Jerseys ROY/WHT		15	253339	929131437-1 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$795.00
Boys Volleyball Uniform: Shorts WHT/BLK		15	253339	929131437-1 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$330.00
Boys Volleyball Uniform: Shorts ROY/WHT		15	253339	929131437-1 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$330.00
Freight		1	253339	929131437-1 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$135.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$2,385.00
Check Group:						
Softball Uniform: Placket Royal		25	253377	929376334 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,237.50
Softball Uniform: Placket Gray		25	253377	929376334 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,237.50
Softball Uniform: Pants Royal		25	253377	929376334 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,237.50
Shipping & Handling		1	253377	929376334 3/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$150.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$3,862.50
Check Group:						
Boys Volleyball Uniform: WHT Jerseys		5	253427	929131437 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$265.00
Boys Volleyball Uniform: ROY Jerseys		5	253427	929131437 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$265.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Boys Volleyball Uniform: WHT Shorts		5	253427	929131437 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$110.00
Boys Volleyball Uniform: ROY Shorts		5	253427	929131437 3/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$110.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$750.00
Check Group:						
Boys Volleyball Uniform: WHT/BLK Jersey		20	253631	929263772 3/21/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,060.00
Boys Volleyball Uniform: ROY Short		20	253631	929263772 3/21/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$440.00
Boys Volleyball Uniform: WHT/BLK Short		20	253631	929263772 3/21/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$440.00
Boys Volleyball Uniform: ROY/WHT Jersey		20	253631	929263772 3/21/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,060.00
Freight		1	253631	929263772 3/21/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$135.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$3,135.00
Check Group:						
Baseball Uniform: Helmet		8	253687	929079363 4/6/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$391.92
Baseball Uniform: Catcher Set		1	253687	929079363 4/6/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$419.99
Baseball Uniform: Catcher Gear		2	253687	929079363 4/6/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$499.98
Freight		1	253687	929079363 4/6/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$120.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$1,431.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Baseball Equipment: 1st Base Mitt/RT Hand		1	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$65.00
Baseball Equipment: 7X& Base Screen		1	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$260.00
Baseball Equipment: 9 Hole Pitcher's Pocket		1	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$380.00
Baseball Equipment: Coach Radar Gun		1	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$360.00
Baseball Equipment: Catchers Mitt		2	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$130.00
Baseball Equipment: 1st Baseman RHT		2	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$130.00
Baseball Equipment: Weighted Training Balls		2	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$110.00
Freight		1	254027	929537239 4/10/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$350.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$1,785.00
Check Group:						
Portable Scoreboard W/Remote		1	254206	929448511 4/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$449.99
Freight		1	254206	929448511 4/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$79.00
					Check #: 2098018216	
					PO/InvoiceTotal:	$528.99
					Vendor Total:	$36,716.13
Buckeye Power Sales Co Inc						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA-- 3/24/25 - ANNUAL PREVENTIVE MAINT. TO GENERATOR		1	254254	PSV412226 3/25/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$370.00
					Check #: 2098018217	
					PO/InvoiceTotal:	$370.00
					Vendor Total:	$370.00
Camelot Thereapeutic Schools LLC						
Check Group:						
High Road SY25 Blanket		1	250573	INV217861 4/7/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$18,706.60
					Check #: 2098018218	
					PO/InvoiceTotal:	$18,706.60
					Vendor Total:	$18,706.60
CARLOS KLIMEK	366242					
Check Group:						
girls soccer		1	254400	Inv-254400 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018219	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
ASBESTOS ABATEMENT - COACH'S OFFICE		1	252405	CECP0159 12/27/2024	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$18,000.00
					Check #: 2098018220	
					PO/InvoiceTotal:	$18,000.00
					Vendor Total:	$18,000.00
Ceola Clark III						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
varsisty basketball		1	254590	INV254590 12/27/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$81.00
					Check #: 2098018221	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
Charlotte Grady						
Check Group:						
C. Grady mileage reimbursement for NASSW Conference		1	254667	Inv-254667 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$33.37
C. Grady meal reimbursement for NASSW Conference		1	254667	Inv-254667 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$100.05
					Check #: 2098018222	
					PO/InvoiceTotal:	$133.42
					Vendor Total:	$133.42
CHICAGO TRIBUNE	350053					
Check Group:						
PO# 7749532 Summer 2025 Asbestos A Classified listing Online		1	254451	110453759000 1/1/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$334.52
Classified Listing Online IL Govt Legal Notice CTC		1	254451	110453759000 1/1/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$334.52
					Check #: 2098018223	
					PO/InvoiceTotal:	$669.04
					Vendor Total:	$669.04
CHRIS LAUER	366526					
Check Group:						
girls soccer varsity		1	254540	INV254540 4/14/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018224	
					PO/InvoiceTotal:	$84.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$84.00
COASTAL ENTERPRISES	358500					
Check Group:						
DRY FIT 100% POLY TEES		72	253751	39142 3/17/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$612.00
DRY FIT 100% POLY TEES		72	253751	39142 3/17/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$612.00
DRY FIT 100% POLY TEES		72	253751	39142 3/17/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$612.00
DRY FIT MASH SHORTS		12	253751	39142 3/17/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$98.40
					Check #: 2098018225	
					PO/InvoiceTotal:	$1,934.40
					Vendor Total:	$1,934.40
COLLEY ELEVATOR COMPANY						
Check Group:						
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	276689 1/31/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$5,512.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	277753 4/1/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,685.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	278402 3/12/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$454.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	278658 3/30/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$720.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	278667 3/20/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$600.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	278859 4/9/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$420.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	279427 5/1/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,685.00
					Check #: 2098018226	
					PO/InvoiceTotal:	$11,076.00
					Vendor Total:	$11,076.00
COLONIAL LIFE & ACCIDENT INS	350061					
Check Group:						
Premium 02/07/2025		1	254782	70850790201153 2/7/2025	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$140.02
Premium 03/10/2025		1	254782	70850790301132 3/10/2025	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$140.02
Premium 04/07/2025		1	254782	70850790401169 4/7/2025	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$140.02
					Check #: 2098018227	
					PO/InvoiceTotal:	$420.06
					Vendor Total:	$420.06
CONCOURSE TEAM EXPRESS LLC						
Check Group:						
baseball		36	253551	INV1165377 4/4/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	$399.95
					Check #: 2098018228	
					PO/InvoiceTotal:	$399.95
					Vendor Total:	$399.95
Conrado Rosales						
Check Group:						
girls soccer		1	254404	Inv-254404 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018229	
					PO/InvoiceTotal:	$84.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Girls Soccer 042625		1	254746	INV254746 4/26/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018229	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$168.00
Consolidated H.S. District 230						
Check Group:						
Cheerleading: Storm Classic 122124		2	252125	Inv-252125 11/19/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	$400.00
					Check #: 2098018230	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
COOK COUNTY COLLECTOR	355349					
Check Group:						
EAST-- 2025 ANNUAL SIGN INSPECTION		1	254239	2506195 1/28/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$205.80
					Check #: 2098018231	
					PO/InvoiceTotal:	$205.80
					Vendor Total:	$205.80
COOK KATRINA						
Check Group:						
boys JV/V Volleyball		1	254188	Inv-254188 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$121.00
					Check #: 2098018232	
					PO/InvoiceTotal:	$121.00
Check Group:						
boys volleyball freshman a&b		1	254742	INV254742 4/28/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$116.00
					Check #: 2098018232	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$237.00
Craig Reges						
Check Group:						
Softball 041925		1	254580	INV254580 4/22/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018233	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Crete Monee School District 201U						
Check Group:						
McKinney Vento Cost Sharing with Crete-Monee for 2 students		1	254668	202557 4/9/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$12,224.00
					Check #: 2098018234	
					PO/InvoiceTotal:	$12,224.00
					Vendor Total:	$12,224.00
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	D4-68 5/4/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$2,369.00
					Check #: 2098018235	
					PO/InvoiceTotal:	$2,369.00
					Vendor Total:	$2,369.00
DANIEL, ROBERTO						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ground Commercial Service for Return of MSC Industrial Package - 1Z1R19E00314116360		1	254230	Inv-254230 4/2/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	$13.39
Ground Commercial Service for Return of MSC Industrial Package - 1Z1R19E00314118613		1	254230	Inv-254230 4/2/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	$13.39
					Check #: 2098018236	
					PO/InvoiceTotal:	$26.78
Check Group:						
Mileage for Rob Daniel (March 21 to April 24, 2025)		1	254618	INV254618 4/16/2025	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$50.47
					Check #: 2098018236	
					PO/InvoiceTotal:	$50.47
					Vendor Total:	$77.25
Dianna Stephens						
Check Group:						
D. Stephens mileage reimbursement for NASSW Conferenc		1	254682	Inv-254682 4/15/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$92.53
D. Stephens mileage reimbursement for NASSW Conference		1	254682	Inv-254682 4/15/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$27.47
D. Stephens meal reimbursement for NASSW Conference		1	254682	Inv-254682 4/15/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$283.96
					Check #: 2098018237	
					PO/InvoiceTotal:	$403.96
					Vendor Total:	$403.96
Dimitrios Kallieris						
Check Group:						
MILEAGE TO EASTERN IL UNIVERSITY		225.9	254288	Inv-254288 4/10/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	$151.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILEAGE FROM EASTERN IL UNIVERSITY		225.9	254288	Inv-254288 4/10/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	$151.35
					Check #: 2098018238	
					PO/InvoiceTotal:	$302.70
Check Group:						
PARKING REIMBURS - NPD ENDORSEMENT CLC RETREAT		1	254365	INV254365 4/2/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$61.00
					Check #: 2098018238	
					PO/InvoiceTotal:	$61.00
					Vendor Total:	$363.70
Dominic Smith						
Check Group:						
freshman A&B basketball		1	254364	INV254364 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$126.00
					Check #: 2098018239	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
DOWNERS GROVE SOUTH HIGH SCHL	350788					
Check Group:						
FB: 7v7 Lineman Challenge 071324		1	250515	Inv-250515 7/30/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	$100.00
					Check #: 2098018240	
					PO/InvoiceTotal:	$100.00
Check Group:						
varsity summer league basketball		1	254583	INV254583/SUMMERBB 5/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$750.00
					Check #: 2098018240	
					PO/InvoiceTotal:	$750.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$850.00
DUKE HARRISON WALSH						
Check Group:						
Boys Volleyball 041525		2	254564	INV254564 4/16/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018241	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$118.00
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
MCV Cost sharing transport for 1 student for two months		1	254670	24250102-53 4/16/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$4,225.00
					Check #: 2098018242	
					PO/InvoiceTotal:	$4,225.00
					Vendor Total:	$4,225.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals SY25 Blanket PO		1	250522	31911 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$20,710.40
					Check #: 2098018243	
					PO/InvoiceTotal:	$20,710.40
					Vendor Total:	$20,710.40
Elmer Florez						
Check Group:						
Baseball 041025		1	254465	Inv-254465 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018244	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
ELMWOOD PARK CUSD 401						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
volleyball entry fee		1	254408	Inv-254408 4/15/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 2098018245	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
Encouraging Arts Inc.						
Check Group:						
PVC SIGNS/DOUBLE SIDED FOAM TAPE-HALLWAY POINT END 12"W X 16" H INCL INSTALL TOTAL OF 25		25	251753	18961 10/24/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	$800.00
					Check #: 2098018246	
					PO/InvoiceTotal:	$800.00
Check Group:						
PVC SIGNS/DOUBLE SIDED FOAM TAPE - HALLWAY POINT END 12"W x 16"H INCL INSTALL		25	253117	19041 1/27/2025	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	$800.00
					Check #: 2098018246	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$1,600.00
Epic Special Education Staffing						
Check Group:						
Epic Staffing - Silverstein 3.16-3.22		1	254210	INV114677 3/28/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$3,102.50
					Check #: 2098018247	
					PO/InvoiceTotal:	$3,102.50
Check Group:						
Epic Staffing Silverstein week ending in 3.29		1	254654	INV114983 4/4/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$2,911.25
					Check #: 2098018247	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,911.25
Check Group:						
Epic Staffing Silverstein week 4/6-4/12		1	254677	INV115659 4/21/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$3,187.50
					Check #: 2098018247	
					PO/InvoiceTotal:	$3,187.50
Check Group:						
Epic Staffing - Silverstien		1	254707	INV115969 4/25/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	$2,550.00
					Check #: 2098018247	
					PO/InvoiceTotal:	$2,550.00
					Vendor Total:	$11,751.25
Eric Epinger						
Check Group:						
basketball a/b freshman		1	254272	Inv-254272 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$126.00
					Check #: 2098018248	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
ERIC PORTER	363920					
Check Group:						
baseball JV		1	254359	INV254359 4/1/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018249	
					PO/InvoiceTotal:	$75.00
Check Group:						
baseball JV		1	254731	INV254731 4/28/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$75.00
					Check #: 2098018249	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$150.00
Ethan Porter						
Check Group:						
National Lewis Univ - Methods & Materials for Teaching English		1	254683	Inv-254683 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,350.00
Assessment of ESL & Bilingual Edu Studies		1	254683	Inv-254683 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,350.00
7.4052% Discount Applied - National Lewis Univ - Methods & Materials for Teaching English		1	254683	Inv-254683 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	($100.00)
7.4052% Discount Applied - Assessment of ESL & Bilingual Edu Studies		1	254683	Inv-254683 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	($100.00)
					Check #: 2098018250	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
Fantastic Lettering Inc.						
Check Group:						
fantastic letter		1	254751	41201PW 1/10/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	$5,145.00
					Check #: 2098018251	
					PO/InvoiceTotal:	$5,145.00
					Vendor Total:	$5,145.00
FIRST STUDENT	352702					
Check Group:						
contracted transportation service 24-25		1	250638	11999286 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$130,476.94
contracted transportation service 24-25		1	250638	12002743 10/17/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$219,527.41

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	12010714 11/19/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$240,664.50
contracted transportation service 24-25		1	250638	12016864 12/18/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$154,398.73
contracted transportation service 24-25		1	250638	12029582 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$197,379.94
PAEC SPED TRANSPORTATION 24-25		1	250638	12036716 3/28/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$118,659.56
PAEC SPED TRANSPORTATION 24-25		1	250638	12036723 3/28/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$38,861.78
PAEC SPED TRANSPORTATION 24-25		1	250638	12036725 3/28/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$59,820.58
PAEC SPED TRANSPORTATION 24-25		1	250638	12036726 4/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$16,623.32
contracted transportation service 24-25		1	250638	12036742 3/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$34,243.94
contracted transportation service 24-25		1	250638	12036754 3/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$16,816.21
contracted transportation service 24-25		1	250638	12036756 3/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$8,090.96
contracted transportation service 24-25		1	250638	12036965 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$210,990.03
PAEC SPED TRANSPORTATION 24-25		1	250638	12042200 4/22/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$116,394.19
PAEC SPED TRANSPORTATION 24-25		1	250638	12042201 4/22/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$42,425.73
PAEC SPED TRANSPORTATION 24-25		1	250638	12042246 4/22/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$57,359.75
PAEC SPED TRANSPORTATION 24-25		1	250638	12042251 4/22/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$16,003.44

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED TRANSPORTATION SERVICES 24-25		1	250638	12042255 4/22/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$32,950.91
SPED TRANSPORTATION SERVICES 24-25		1	250638	12042266 4/22/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$16,702.02
PAEC SPED TRANSPORTATION 24-25		1	250638	12042269 4/22/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$7,665.12
contracted transportation service 24-25		1	250638	485466 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	485467 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$319.24
contracted transportation service 24-25		1	250638	485469 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$371.86
contracted transportation service 24-25		1	250638	485472 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	485478 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$250.77
contracted transportation service 24-25		1	250638	485486 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	485489 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$433.13
contracted transportation service 24-25		1	250638	485491 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$348.80
contracted transportation service 24-25		1	250638	485503 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$348.08
contracted transportation service 24-25		1	250638	485504 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$331.16
contracted transportation service 24-25		1	250638	485505 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	485509 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$288.97

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	485511 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$555.67
contracted transportation service 24-25		1	250638	485514 10/1/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$252.93
contracted transportation service 24-25		1	250638	485519 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$306.99
contracted transportation service 24-25		1	250638	485525 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$234.91
contracted transportation service 24-25		1	250638	499789 4/14/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$867.56
contracted transportation service 24-25		1	250638	499802 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$469.17
contracted transportation service 24-25		1	250638	508609 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$451.15
contracted transportation service 24-25		1	250638	508610 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$503.77
contracted transportation service 24-25		1	250638	508611 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$306.99
contracted transportation service 24-25		1	250638	508612 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$673.16
contracted transportation service 24-25		1	250638	508613 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.06
contracted transportation service 24-25		1	250638	508614 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.78
contracted transportation service 24-25		1	250638	508615 4/14/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$274.55
contracted transportation service 24-25		1	250638	508617 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$298.34
contracted transportation service 24-25		1	250638	508618 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$340.87

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	508619 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$529.65
contracted transportation service 24-25		1	250638	508620 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$415.11
contracted transportation service 24-25		1	250638	508621 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$492.96
contracted transportation service 24-25		1	250638	508622 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$529.00
contracted transportation service 24-25		1	250638	508624 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$495.84
contracted transportation service 24-25		1	250638	508625 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$417.27
contracted transportation service 24-25		1	250638	508626 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$404.30
contracted transportation service 24-25		1	250638	508627 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$281.76
contracted transportation service 24-25		1	250638	508628 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$825.83
contracted transportation service 24-25		1	250638	508629 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$667.39
contracted transportation service 24-25		1	250638	508630 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$323.57
contracted transportation service 24-25		1	250638	508631 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$525.39
contracted transportation service 24-25		1	250638	508632 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	508633 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$445.38
contracted transportation service 24-25		1	250638	508634 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$301.22

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	508635 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$252.93
contracted transportation service 24-25		1	250638	508636 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$482.07
contracted transportation service 24-25		1	250638	508637 4/14/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.78
contracted transportation service 24-25		1	250638	508638 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
contracted transportation service 24-25		1	250638	508639 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$270.95
contracted transportation service 24-25		1	250638	508640 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$469.17
contracted transportation service 24-25		1	250638	528829 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$973.73
contracted transportation service 24-25		1	250638	529069 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	529070 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	534047 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$153.66
contracted transportation service 24-25		1	250638	534059 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$751.72
contracted transportation service 24-25		1	250638	534060 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	534112 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$348.80
contracted transportation service 24-25		1	250638	542594 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$433.78
contracted transportation service 24-25		1	250638	542595 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,518.23

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	542596 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$433.78
contracted transportation service 24-25		1	250638	542597 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$564.17
contracted transportation service 24-25		1	250638	542598 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$769.74
contracted transportation service 24-25		1	250638	542599 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$226.26
contracted transportation service 24-25		1	250638	542600 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$541.25
contracted transportation service 24-25		1	250638	542601 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$492.96
contracted transportation service 24-25		1	250638	542602 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$388.44
contracted transportation service 24-25		1	250638	542603 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$589.54
contracted transportation service 24-25		1	250638	542609 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$463.40
contracted transportation service 24-25		1	250638	542610 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	542611 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	542612 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$391.32
contracted transportation service 24-25		1	250638	542613 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,301.34
contracted transportation service 24-25		1	250638	542614 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	542615 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	542616 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	542617 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	542618 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	542619 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	542620 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547556 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$438.90
contracted transportation service 24-25		1	250638	547557 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$436.73
contracted transportation service 24-25		1	250638	547558 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$529.00
contracted transportation service 24-25		1	250638	547559 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547560 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$481.42
contracted transportation service 24-25		1	250638	547561 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$399.25
contracted transportation service 24-25		1	250638	547562 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$357.45
contracted transportation service 24-25		1	250638	547563 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$415.11
contracted transportation service 24-25		1	250638	547564 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$451.15
contracted transportation service 24-25		1	250638	547565 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$454.75

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	547566 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$397.09
contracted transportation service 24-25		1	250638	547567 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547568 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$243.56
contracted transportation service 24-25		1	250638	547569 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$270.95
contracted transportation service 24-25		1	250638	547570 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$328.61
contracted transportation service 24-25		1	250638	547571 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$397.09
contracted transportation service 24-25		1	250638	547572 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$448.99
contracted transportation service 24-25		1	250638	547573 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.78
contracted transportation service 24-25		1	250638	547574 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$301.22
contracted transportation service 24-25		1	250638	547575 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$547.02
contracted transportation service 24-25		1	250638	547576 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$222.66
contracted transportation service 24-25		1	250638	547581 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547582 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547583 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547584 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	547585 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$490.79
contracted transportation service 24-25		1	250638	547586 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$258.70
contracted transportation service 24-25		1	250638	547587 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547588 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$879.10
contracted transportation service 24-25		1	250638	547589 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547592 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$567.84
contracted transportation service 24-25		1	250638	547594 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547595 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.10
contracted transportation service 24-25		1	250638	547596 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
contracted transportation service 24-25		1	250638	547645 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$427.36
					Check #: 2098018252	
					PO/InvoiceTotal:	$1,780,308.77
					Vendor Total:	$1,780,308.77
Follett Content Solutions						
Check Group:						
Careful what you wish for		1	253496	531967F 4/9/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.61
Josephine Baker and the Rainbow Tribe		1	253496	531967F 4/9/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$42.00
The ooze		1	253496	531967F 4/9/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.61

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018253	
					PO/InvoiceTotal:	$63.22
Check Group:						
American Crime Stories Book Set (16-item set)		1	253716	531980F 3/7/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$480.00
Book Processing		1	253716	531980F 3/7/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$2.56
					Check #: 2098018253	
					PO/InvoiceTotal:	$482.56
					Vendor Total:	$545.78
Follett Software, LLC						
Check Group:						
RESOURCE MANAGER CUSTOM WEBINAR (2 HOURS)		1	252571	1569487 1/31/2025	10.5.2660.312.0000.001.0014.0000 Professional Employee Training & Development Servi	$600.00
RESOURCE MANAGER CUSTOM WEBINAR (3 HOURS)		1	252571	1569487 1/31/2025	10.5.2660.312.0000.001.0014.0000 Professional Employee Training & Development Servi	$900.00
					Check #: 2098018254	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
FRANCZEK P.C.						
Check Group:						
General School Law		1	254599	239541 4/18/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$22,924.00
Title IX Training		1	254599	239541 4/18/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$500.00
PTAB Matters		1	254599	239541 4/18/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$3,150.00
Retainer		1	254599	239541 4/18/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$8,500.00

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Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IELRB 2025 CA006-c		1	254599	239541 4/18/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$157.50
					Check #: 2098018255	
					PO/InvoiceTotal:	$35,231.50
					Vendor Total:	$35,231.50
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
WEST-- DOOR REPAIRS TO B/C 1ST FLR., C-1ST FLR & C/D STAIRWELL. A113, D308, C110, D316, A123, BYS & GIRLS RESTROOM BY FIELDHOUSE		1	254476	INV254476/DOORS 3/29/2025	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$3,300.00
					Check #: 2098018256	
					PO/InvoiceTotal:	$3,300.00
					Vendor Total:	$3,300.00
FREDERIC E NORDEN	350730					
Check Group:						
Softball 032825		1	254213	Inv-254213 4/2/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018257	
					PO/InvoiceTotal:	$79.00
Check Group:						
Softball 041125		1	254571	INV254571 4/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018257	
					PO/InvoiceTotal:	$79.00
Check Group:						
Softball 041925		1	254572	INV254572 4/22/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018257	
					PO/InvoiceTotal:	$79.00

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Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
softball		1	254732	INV254732 4/26/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$79.00
					Check #: 2098018257	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$316.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
VEEAM BACKUP FOR MICROSOFT 365		750	253944	11469459 3/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$13,605.00
VEAM BACKUP FOR MICROSOFT 365. RENEWAL MONTHLY COTERM		750	253944	11469459 3/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,230.00
VEEAM BACKUP FOR MICROSOFT 365		100	253944	11469459 3/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,814.00
VEEAM BACKUOP FOR MICROSOFT 365. MONTHLY COTERM		300	253944	11469459 3/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$492.00
					Check #: 2098018258	
					PO/InvoiceTotal:	$17,141.00
					Vendor Total:	$17,141.00
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY25 Blanket		1	250563	209P-0325S 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$13,309.12
					Check #: 2098018259	
					PO/InvoiceTotal:	$13,309.12
					Vendor Total:	$13,309.12
GILBANE BUILDING COMPANY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAY APP#62-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 1/15/25		1	254250	202501-J382 1/20/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$246,795.97
					Check #: 2098018260	
					PO/InvoiceTotal:	$246,795.97
Check Group:						
PAY APP# 63-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 2/15/25		1	254251	202502-J311 2/20/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$27,013.00
					Check #: 2098018260	
					PO/InvoiceTotal:	$27,013.00
					Vendor Total:	$273,808.97
GLENBARD SOUTH HIGH SCHOOL	350651					
Check Group:						
Boys Track Invite 031825		1	254276	Inv-254276 4/7/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	$100.00
					Check #: 2098018261	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
GLENBARD TOWNSHIP DISTRICT 87	365206					
Check Group:						
MCV Cost Sharing transport for M. Perry		1	254671	D-2025-014 2/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$4,636.80
MCV cost sharing transport for R. Grantham		1	254671	D-2025-015 2/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$2,272.85
MCV Cost Sharing transport for D. Falkner		1	254671	D-2025-016 2/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$3,192.48
MCV Cost sharing transport for J. Banks		1	254671	D-2025-028 2/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$504.00
MCV Cost Sharing transport for A. Martinez		1	254671	D-2025-029 2/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$850.50

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Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MCV cost sharing transport for J. Stanton		1	254671	D-2025-033 2/24/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$75.60
					Check #: 2098018262	
					PO/InvoiceTotal:	$11,532.23
					Vendor Total:	$11,532.23
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
girls track entry fee		1	254573	INV254573/WEST TRACK 4/15/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$100.00
					Check #: 2098018263	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
GLENDALE PARADE STORE	363836					
Check Group:						
Drill Team and Parade Rifles		1	253874	561595* 4/10/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$4,668.56
					Check #: 2098018264	
					PO/InvoiceTotal:	$4,668.56
					Vendor Total:	$4,668.56
GOPHER SPORT	350125					
Check Group:						
Shuttlecocks set of 120		1	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$299.00
Foam golf balls		2	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$69.90
Rainbow soccer ball		1	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$139.00
Table tennis paddle		3	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$179.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Table tennis balls		1	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$69.95
Deluxe club cart		1	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$529.00
Titanium alloy and steel 3000		20	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$319.00
Volleyball-Composite		6	253982	IN436156 3/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$498.06
					Check #: 2098018265	
					PO/InvoiceTotal:	$2,103.76
Check Group:						
Dodge Balls		3	254155	IN438236 4/2/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$393.30
					Check #: 2098018265	
					PO/InvoiceTotal:	$393.30
Check Group:						
Barbell Rack		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$165.92
Urethane 12-Sided Barbell Curved Set - 20 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$158.47
Urethane 12-Sided Barbell Curved Set - 30 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$205.12
Urethane 12-Sided Barbell Curved Set - 40 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$274.92
Urethane 12-Sided Barbell Curved Set - 50 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$192.57
Urethane 12-Sided Barbell Curved Set - 60 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$412.39
Urethane 12-Sided Barbell Curved Set - 70 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$480.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Urethane 12-Sided Barbell Curved Set - 80 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$547.69
Urethane 12-Sided Barbell Curved Set - 90 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$617.49
Urethane 12-Sided Barbell Curved Set - 100 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$687.31
Urethane 12-Sided Barbell Curved Set - 110 LB		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$157.11
Rainbow Vinyl Cones - Set of 6		2	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$139.90
Flexessible Upright Cart		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$319.00
Discount		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	($201.96)
Shipping & Handling		1	254207	IN439004 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$385.21
					Check #: 2098018265	
					PO/InvoiceTotal:	$4,541.18
Check Group:						
IronRange Duluth Bar - 45 lb		4	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,636.00
IronRange Aluminique Training Bar - 15lb		3	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$717.00
Troy 12-Sided Rubber Dumbbell - 5 lb (65-928)		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$34.87
Troy 12-Sided Rubber Dumbbell - 10 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$58.28
Troy 12-Sided Rubber Dumbbell - 15 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$83.62
Troy 12-Sided Rubber Dumbbell - 20 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$111.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Troy 12-Sided Rubber Dumbbell - 25 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$139.35
Troy 12-Sided Rubber Dumbbell - 30 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$167.18
Troy 12-Sided Rubber Dumbbell - 35 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$195.07
Troy 12-Sided Rubber Dumbbell - 40 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$222.90
Troy 12-Sided Rubber Dumbbell - 45 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$250.80
Troy 12-Sided Rubber Dumbbell - 50 lb		2	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$278.66
Discount		1	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	($77.10)
Shipping & Handling		1	254259	IN440329 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$366.94
					Check #: 2098018265	
					PO/InvoiceTotal:	$4,185.02
Check Group:						
volleyball carts		1	254438	IN443369 4/25/2025	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	$544.92
					Check #: 2098018265	
					PO/InvoiceTotal:	$544.92
Check Group:						
Tennis racquet		40	254684	IN443425 4/25/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$1,821.72
					Check #: 2098018265	
					PO/InvoiceTotal:	$1,821.72
					Vendor Total:	$13,589.90
Gordon Food Service, Inc.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PMSA Food service Budget 24-25		1	250586	9021090861 4/7/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,029.77
PMSA Food service Budget 24-25		1	250586	9021090864 4/7/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$356.40
PMSA Food service Budget 24-25		1	250586	9021090866 4/7/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$568.80
West Food srevice Budget 24-25		1	250586	9021092664 4/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,700.26
West Food srevice Budget 24-25		1	250586	9021092673 4/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$463.32
West Food srevice Budget 24-25		1	250586	9021092676 4/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$386.61
West Food srevice Budget 24-25		1	250586	9021092679 4/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$85.82
East Food Service Budget 24-25		1	250586	9021092684 4/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,362.13
East Food Service Budget 24-25		1	250586	9021092693 4/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$463.32
East Food Service Budget 24-25		1	250586	9021092698 4/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$571.63
PMSA Food service Budget 24-25		1	250586	9021179233 4/9/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,487.20
PMSA Food service Budget 24-25		1	250586	9021179241 4/9/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$94.34
East Food Service Budget 24-25		1	250586	9021179264 4/9/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,429.72
East Food Service Budget 24-25		1	250586	9021179266 4/9/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$94.34
West Food srevice Budget 24-25		1	250586	9021206028 4/9/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,672.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
West Food srevice Budget 24-25		1	250586	9021206035 4/9/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$329.50
PMSA Food service Budget 24-25		1	250586	9021349232 4/14/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,226.78
PMSA Food service Budget 24-25		1	250586	9021349236 4/14/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$290.59
East Food Service Budget 24-25		1	250586	9021350766 4/14/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,362.30
East Food Service Budget 24-25		1	250586	9021350776 4/14/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$458.93
East Food Service Budget 24-25		1	250586	9021350778 4/14/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$85.82
West Food srevice Budget 24-25		1	250586	9021350782 4/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,110.32
West Food srevice Budget 24-25		1	250586	9021350799 4/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$107.27
West Food srevice Budget 24-25		1	250586	9021350802 4/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$412.40
PMSA Food service Budget 24-25		1	250586	9021432324 4/16/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,377.17
PMSA Food service Budget 24-25		1	250586	9021606561 4/21/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,334.56
West Food srevice Budget 24-25		1	250586	9021608998 4/21/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,177.96
East Food Service Budget 24-25		1	250586	9021609001 4/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$167.72
West Food srevice Budget 24-25		1	250586	9021609003 4/21/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$220.53
West Food srevice Budget 24-25		1	250586	9021609006 4/21/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$323.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
East Food Service Budget 24-25		1	250586	9021609007 4/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,370.90
West Food srevice Budget 24-25		1	250586	9021609008 4/21/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$132.28
East Food Service Budget 24-25		1	250586	9021609011 4/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$326.70
PMSA Food service Budget 24-25		1	250586	9021682192 4/23/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$707.57
East Food Service Budget 24-25		1	250586	9021682362 4/23/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,388.71
East Food Service Budget 24-25		1	250586	9021682392 4/23/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$501.21
West Food srevice Budget 24-25		1	250586	9021708547 4/23/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,051.56
West Food srevice Budget 24-25		1	250586	9021708555 4/23/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$434.53
PMSA Food service Budget 24-25		1	250586	9021857130 4/21/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,427.38
PMSA Food service Budget 24-25		1	250586	9021857135 4/28/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$580.66
West Food srevice Budget 24-25		1	250586	9021858605 4/28/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,689.61
East Food Service Budget 24-25		1	250586	9021858610 4/28/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,536.37
West Food srevice Budget 24-25		1	250586	9021858612 4/28/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$115.26
West Food srevice Budget 24-25		1	250586	9021858614 4/28/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$379.25
East Food Service Budget 24-25		1	250586	9021858615 4/28/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$423.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
West Food srevice Budget 24-25		1	250586	9021858715 4/28/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$69.27
PMSA Food service Budget 24-25		1	250586	9021939733 4/30/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,696.80
PMSA Food service Budget 24-25		1	250586	9021939734 4/30/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$61.90
East Food Service Budget 24-25		1	250586	9021939883 4/30/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$221.97
East Food Service Budget 24-25		1	250586	9021939886 5/2/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$14.61
East Food Service Budget 24-25		1	250586	9021939894 4/30/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$1,049.90
East Food Service Budget 24-25		1	250586	9021939928 4/30/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,220.46
					Check #: 2098018266	
					PO/InvoiceTotal:	$83,151.64
					Vendor Total:	$83,151.64
GRAINGER, INC.	350126					
Check Group:						
TAPING KNIFE, FLEXIBLE, 6" BLUE STEEL		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2.95
TAPING KNIFE, FLEXIBLE, 12", BLUE STEEL		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$5.48
ADJ WRENCH SETS, STEEL, CHROME, 4" TO 6"		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$11.58
HEXKEYST, L, 2 3/4 IN TO 6 27/32 IN		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$15.41
MULTI-BIT SCREWDRIVER, 11-IN-1, SAE		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$15.72
LONG NOSE PLIER, 8" L , SERRATED		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$22.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TONGUE AND GROOVE PLIER SET, REAMING, 2 PCS		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$26.89
LINEMANS PLIER, 9"L, ERGONOMIC		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$28.39
WIRE STRIPPER, 18 TO 10 AWG, 7-1/8 IN		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$18.23
MASONRY DRILL SET, 5PC, CARBIDE TIP, PK5		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$25.49
HANDHELD FLASHLIGHT, ALUMINUM, BLACK, 750IM		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$23.42
TAPE MEASURE, SAE, BLADE 16FT. L		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$19.79
MECHANICS GLOVE, XL, FULL FINGER, PR		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$20.60
DRILL, DRIVE SET		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$36.13
COMBO KIT 2 TOOL, 1/4 IN, 1/2 IN DRIVE		1	88	9179325767 7/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$352.24
VOLTAGE TESTER, CAT IV 1000V, NO DISP		1	88	9180012172 7/12/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$34.00
CLAMP METER, DIGITAL, AAA, 600 MAX. AC AMPS		1	88	9204053434 8/5/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$291.55
					Check #: 2098018267	
					PO/InvoiceTotal:	$950.39
Check Group:						
Drain Cleaning Set,2 Augers,2 Cutters		2	89	9178345204 7/11/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$130.44
Drain Cleaning Gloves,PVC,PR		3	89	9178345204 7/11/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$72.75
Drain Cleaning Machine,Corded,165 RPM		1	89	9178345204 7/11/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,005.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Drain Cleaner,Line Cap. Up to 1-1/2"		1	89	9178345204 7/11/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$81.88
Drain Cleaning Cable,1/2 in Dia,75 ft L		1	89	9178345204 7/11/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$263.38
					Check #: 2098018267	
					PO/InvoiceTotal:	$1,553.73
Check Group:						
Carpet Tile,19-11/16in.		2	250693	9228095882 8/26/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$303.12
Badge Holder		3	250693	9228095882 8/26/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$81.51
					Check #: 2098018267	
					PO/InvoiceTotal:	$384.63
Check Group:						
v-belt		6	250694	9215804023 9/14/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$157.98
gloves		12	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$24.36
pleated air filter		48	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$806.88
microfiber cloth 16'		2	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$17.22
microfiber cloth 12'		1	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$15.09
v-belt		3	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$229.92
glass cleaner		1	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$12.26
v-belt		6	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$222.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
glass cleaner 16oz		1	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$8.16
flow through brush		1	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$26.91
pleated air filter		12	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$127.56
pleated air filter		96	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$747.84
pleated air filter		60	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$420.00
pleated air filter		72	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$498.24
air gun kit		1	250694	V286937 4/29/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$55.00
					Check #: 2098018267	
					PO/InvoiceTotal:	$3,370.32
Check Group:						
Refrigerant Evacuation Pump: 10 Cfm Displacement, 1/2 Hp Hp, 15		1	250708	9207740086 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$922.01
					Check #: 2098018267	
					PO/InvoiceTotal:	$922.01
Check Group:						
Gasket,Full Face,3 In,Neoprene,Black		2	252462	9340709147 12/10/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$4.20
HxHdCpScrw,Steel,2",3/4"- 10,5PK		2	252462	9340709147 12/10/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$22.40
Gate Valve,Class 125,3 In.,Flange		1	252462	9340709147 12/10/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$496.65
					Check #: 2098018267	
					PO/InvoiceTotal:	$523.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Scaffold Pigtail P In.,2 In. L		24	252912	9372793837 1/15/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$67.68
Insert,9" L,1-5/8" W,1-5/8" H		12	252912	9376881208 1/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$82.80
Scaffold Toeboard,7 ft. L,6 In. H		4	252912	9376881208 1/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$325.36
Scaffold Crossbrace,7-1/2 ft. L,1 In. H		4	252912	9376881208 1/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$135.32
ESTIMATED SHIPPING		1	252912	9376881208 1/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$30.00
					Check #: 2098018267	
					PO/InvoiceTotal:	$641.16
Check Group:						
Toilet Bowl,Elongated,Floor,Flush Valve		4	253473	9434813094 3/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$516.08
ELMust,Laund Tub,Rect,24inx20inx12-3/4in		1	253473	9434813094 3/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$183.42
					Check #: 2098018267	
					PO/InvoiceTotal:	$699.50
Check Group:						
Locking Plier,Ergonomic,7" L		1	253702	9431941427 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$8.54
Cordless Combination Kit,2 Tools,18V DC		1	253702	9431941427 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$238.60
Tongue and Groove Plier Set,Dipped,4Pcs		1	253702	9431941427 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$74.05
Mag Tip Screwdriver Set, NmPcs8		1	253702	9431941427 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$33.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tape Measure,SAE,Blade 25 ft. L		1	253702	9431941427 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$22.83
Drill, Drive/ Fasten Set		1	253702	9431941427 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$53.20
Twenty Five pc Ratchet and Socket Set		1	253702	9431941427 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$80.89
					Check #: 2098018267	
					PO/InvoiceTotal:	$511.48
Check Group:						
Tamper,Steel,8in.L x 8in.W,Rubber Grip		1	253703	9431941435 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$67.57
Cold Patch,Cold Mix Asphalt,50 lb		20	253703	9431941435 3/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$391.60
					Check #: 2098018267	
					PO/InvoiceTotal:	$459.17
Check Group:						
UTILITY BLADE DISPENSER		3	254051	9476036372 5/16/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$60.00
					Check #: 2098018267	
					PO/InvoiceTotal:	$60.00
Check Group:						
Ceiling Tile,24 in L,24 in W,PK16		15	254066	9476036380 5/16/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$2,307.60
Ceiling Tile,48 in L,24 in W,PK8		15	254066	9476036380 5/16/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$2,121.00
SHIPPING		1	254066	9476036380 5/16/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$30.00
					Check #: 2098018267	
					PO/InvoiceTotal:	$4,458.60
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PLIER SET, ERGONOMIC, 3 PCS STANLEY 84-056		1	254075	9454485286 3/27/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$18.97
MULTI-BIT SCREWDRIVER, NUMBITS2 KLEIN TOOLS 32560		1	254075	9454485286 3/27/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$17.49
SKT WRCH ST, CHRM, 6PT, 3/16 - 1/2 IN WETSWARD 33HD81		1	254075	9454485286 3/27/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$32.97
					Check #: 2098018267	
					PO/InvoiceTotal:	$69.43
Check Group:						
Safety Glasses Clear		12	254241	9180012180 7/12/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$64.44
					Check #: 2098018267	
					PO/InvoiceTotal:	$64.44
Check Group:						
Chest Lock Set		1	254242	9317516889 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$12.19
					Check #: 2098018267	
					PO/InvoiceTotal:	$12.19
Check Group:						
Safety Relief Valve		2	254243	8330250979 11/27/2024	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$2,589.82
					Check #: 2098018267	
					PO/InvoiceTotal:	$2,589.82
					Vendor Total:	$17,270.12
GREG FELTEN	365239					
Check Group:						
basketball/jv		1	254294	Inv-254294 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$63.00
					Check #: 2098018268	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$63.00
					Vendor Total:	$63.00
Gregory G. Michalek						
Check Group:						
football soph		1	254589	INV254589 9/7/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$73.00
					Check #: 2098018269	
					PO/InvoiceTotal:	$73.00
					Vendor Total:	$73.00
GULLIVER WASHINGTON						
Check Group:						
Fs/Varsity		1	254167	Inv-254167 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$120.00
					Check #: 2098018270	
					PO/InvoiceTotal:	$120.00
Check Group:						
host games		1	254168	Inv-254168 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$640.00
					Check #: 2098018270	
					PO/InvoiceTotal:	$640.00
Check Group:						
volleyball host		1	254363	INV254363 4/1/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$360.00
					Check #: 2098018270	
					PO/InvoiceTotal:	$360.00
Check Group:						
Host		1	254410	Inv-254410 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 2098018270	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$160.00
Check Group:						
baseball/soccer		1	254578	INV254578 4/14/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 2098018270	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$1,440.00
H.R. Collins						
Check Group:						
baseball		1	254463	Inv-254463 4/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018271	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Heartland Alliance Telephonic Int.		1	254699	26915 3/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$176.75
					Check #: 2098018272	
					PO/InvoiceTotal:	$176.75
					Vendor Total:	$176.75
HEARTSPRING	367170					
Check Group:						
Heartspring March 25 tuition, room and board		1	254648	17919 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$18,992.31
					Check #: 2098018273	
					PO/InvoiceTotal:	$18,992.31
					Vendor Total:	$18,992.31
Henry Adams						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Baseball 041425		1	254467	Inv-254467 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018274	
					PO/InvoiceTotal:	$79.00
Check Group:						
baseball		1	254587	INV254587 4/17/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018274	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$158.00
HILCO REAL ESTATE APPRASIAL, LLC						
Check Group:						
Ace Anodizing &Impregnating		1	254598	CINV-16456 4/10/2025	10.5.2310.326.0000.001.0050.0000 PTAB	$2,000.00
					Check #: 2098018275	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Shirts for the Unit		1	253757	47098 4/22/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$4,916.00
					Check #: 2098018276	
					PO/InvoiceTotal:	$4,916.00
Check Group:						
T Shirts for the Unit		1	253875	47099 4/22/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$1,501.50
Warm Ups for the Drill and Marksmamship Teams		1	253875	47099 4/22/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$2,618.00
					Check #: 2098018276	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,119.50
Check Group:						
Girls Soccer Goalie Jersey		2	253961	47311 3/25/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$70.00
Baseball Uniform Pants		25	253961	47311 3/25/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$750.00
					Check #: 2098018276	
					PO/InvoiceTotal:	$820.00
Check Group:						
Spring Senior Frames		33	253962	47621 4/28/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$2,475.00
Spring Senior MVP Plaques		7	253962	47621 4/28/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$175.00
Spring EOS Plaques		6	253962	47621 4/28/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$210.00
					Check #: 2098018276	
					PO/InvoiceTotal:	$2,860.00
Check Group:						
Awards and Plaques		1	254114	47325 4/3/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$420.00
					Check #: 2098018276	
					PO/InvoiceTotal:	$420.00
Check Group:						
Apparel		10	254199	47318 4/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$550.00
					Check #: 2098018276	
					PO/InvoiceTotal:	$550.00
Check Group:						
Spirit Apparel S-XL		33	254208	47317 4/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,650.00

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Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spirit Apparel 2XL		4	254208	47317 4/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$208.00
Spirit Apparel - Baseball Caps		100	254208	47317 4/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$2,500.00
					Check #: 2098018276	
					PO/InvoiceTotal:	$4,358.00
Check Group:						
jersey frames		1	254604	47634 4/11/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$140.00
					Check #: 2098018276	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$18,183.50
Ida L. Chester						
Check Group:						
Mileage Reimbursement Half Day Assignment at Proviso WEst		1	254460	Inv-254460 4/18/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$174.20
Mileage Reimbursement- Training Staff at Proviso West		1	254460	Inv-254460 4/18/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$80.40
					Check #: 2098018277	
					PO/InvoiceTotal:	$254.60
					Vendor Total:	$254.60
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						
late entry		1	254543	AR25-0039 1/9/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$100.00
					Check #: 2098018278	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
ILLINOIS SCHOOL FOR THE DEAF	358160					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Transportation costs for student from 3/7/25-3/30/25		1	254649	Inv-254649 4/30/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$356.00
					Check #: 2098018279	
					PO/InvoiceTotal:	$356.00
					Vendor Total:	$356.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
SUBJECT FEE		32	254318	S061769 3/17/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$4,960.00
SUBJECT FEE PER CANDIDATE		32	254318	S061769 3/17/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$3,936.00
					Check #: 2098018280	
					PO/InvoiceTotal:	$8,896.00
Check Group:						
SUBJECT FEE BETWEEN 1ST AND 2ND REG		69	254319	S050977 1/13/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$2,691.00
SUBJECT FEE PER CANDIDATE		61	254319	S050977 1/13/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$7,503.00
					Check #: 2098018280	
					PO/InvoiceTotal:	$10,194.00
Check Group:						
Subject fees		2	254594	INV000199824 4/14/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$310.00
					Check #: 2098018280	
					PO/InvoiceTotal:	$310.00
					Vendor Total:	$19,400.00
IRON MOUNTAIN	353462					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Iron Mountain Shredding 02/26/25 to 03/25/25		1	254278	KHMT086 4/7/2025	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	$169.23
					Check #: 2098018281	
					PO/InvoiceTotal:	$169.23
					Vendor Total:	$169.23
IT'S GREEK TO ME						
Check Group:						
Pantherettes uniforms		1	252529	101739440 2/7/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	$1,364.74
					Check #: 2098018282	
					PO/InvoiceTotal:	$1,364.74
					Vendor Total:	$1,364.74
JACKLYN SLAUGHTER	366098					
Check Group:						
Track & Field 7 teams		1	254161	Inv-254161 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018283	
					PO/InvoiceTotal:	$158.00
Check Group:						
Track & Field fs/varsity 15teams		1	254307	Inv-254307 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018283	
					PO/InvoiceTotal:	$158.00
Check Group:						
Track & Field f/s v 6 teams		1	254308	Inv-254308 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018283	
					PO/InvoiceTotal:	$151.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
soph/var 8+schools track		1	254309	Inv-254309 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018283	
					PO/InvoiceTotal:	$158.00
Check Group:						
track&field quadrangular var/sop		1	254310	Inv-254310 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018283	
					PO/InvoiceTotal:	$151.00
					Vendor Total:	$776.00
JAMES BRAUN						
Check Group:						
Track & Field 8+schools		1	254299	Inv-254299 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018284	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$158.00
James Robinette						
Check Group:						
varsity		1	254551	INV254551 4/14/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018285	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
JAMES W. ECKWALL	351841					
Check Group:						
Piano Tuning		14	254032	Inv-254032 3/20/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$1,400.00
Base strings replaced		5	254032	Inv-254032 3/20/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$450.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hammer repairs/regulation		1	254032	Inv-254032 3/20/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$150.00
					Check #: 2098018286	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
JAMES WHITMER	354959					
Check Group:						
Softball 042325		1	254733	INV254733 4/29/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018287	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schultz SY25 Blanket		1	250527	03312526 4/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$24,821.44
					Check #: 2098018288	
					PO/InvoiceTotal:	$24,821.44
					Vendor Total:	$24,821.44
Jeff Bowes						
Check Group:						
Track & Field v/jv quadran gular		1	254301	Inv-254301 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018289	
					PO/InvoiceTotal:	$151.00
					Vendor Total:	$151.00
JEFFREY RUTLEDGE						
Check Group:						
basketball varsity		1	254296	Inv-254296 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$81.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018290	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
Jeremiah W. Mulvihill						
Check Group:						
Baseball 041125		1	254466	Inv-254466 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018291	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Jeri Hogan-Matthews						
Check Group:						
J. Matthews mileage reimbursement for NASSW		1	254690	Inv-254690 4/21/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$139.85
J. Matthews meal reimbursement for NASSW		1	254690	Inv-254690 4/21/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$230.11
					Check #: 2098018292	
					PO/InvoiceTotal:	$369.96
					Vendor Total:	$369.96
JIM HAUGHEY	366500					
Check Group:						
Baseball 032625		1	254214	Inv-254214 4/2/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018293	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Joanie M. McElligott						
Check Group:						
boys volleyball JV &n Var		1	254556	INV254556 4/8/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$121.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018294	
					PO/InvoiceTotal:	$121.00
Check Group:						
boys volleyball JV/V		1	254611	INV254611 4/8/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018294	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$239.00
JOHN TRIFONE	364310					
Check Group:						
basketball varsityn/fros a		1	254360	INV254360 1/14/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$144.00
					Check #: 2098018295	
					PO/InvoiceTotal:	$144.00
					Vendor Total:	$144.00
JOHNNY WILKINS	366051					
Check Group:						
baseball var		1	254183	Inv-254183 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018296	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52913700 4/25/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,525.25
					Check #: 2098018297	
					PO/InvoiceTotal:	$1,525.25
					Vendor Total:	$1,525.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy SY25 Blanket		1	250531	209-032025 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,460.48
					Check #: 2098018298	
					PO/InvoiceTotal:	$3,460.48
					Vendor Total:	$3,460.48
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						
King Sousaphone Necks - Silver		2	250928	709712 2/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$250.00
					Check #: 2098018299	
					PO/InvoiceTotal:	$250.00
Check Group:						
3/4 Upright Bass Rental (7 months, $50 per month)		1	252217	703324 12/3/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$350.00
					Check #: 2098018299	
					PO/InvoiceTotal:	$350.00
Check Group:						
Used (like new) Vandoren B111 Hard Rubber Bari Sax Mouthpiece		1	254083	713166 3/29/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$150.00
Yamaha AG Mixer/MSP3 Mic Stand Adapter		1	254083	713166 3/29/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$25.00
Yamaha SP100BT STAGEPAS 400BT 400W Portable PA System Black		1	254083	713166 3/29/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$795.00
					Check #: 2098018299	
					PO/InvoiceTotal:	$970.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vandoren 3.5-Strength Bb Tenor Saxophone Traditional Reeds 5-Pack		2	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$53.91
Vandoren 2.5-Strength Bb Clarinet Traditional Reeds 10-Pack		1	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$29.65
Vandoren 3-Strength Bb Clarinet Traditional Reeds 10-Pack		1	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$29.65
Vandoren 3.5-Strength Bb Clarinet Traditional Reeds 10-Pack		1	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$29.65
Vandoren 2.5-Strength Alto Saxophone Traditional Reeds 10-Pack		2	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$71.91
Vandoren 3-Strength Alto Saxophone Traditional Reeds 10-Pack		2	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$71.91
Vandoren 3.5-Strength Alto Saxophone Traditional Reeds 10-Pack		2	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$71.91
Vandoren 2.5-Strength Bb Tenor Saxophone Traditional Reeds 5-Pack		2	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$53.91
Blue Juice Blue Juice Valve Oil (2 fl. oz./59 mL.)		2	254229	713322 4/3/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$10.55
Vandoren 3-Strength Bb Tenor Saxophone Traditional Reeds 5-Pack		1	254229	713322 4/3/2025	10.5.1502.411.0000.002.0239.0000 Educational Supplies	$26.95
					Check #: 2098018299	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$2,020.00
Kaleidoscope Education Solutions, Inc.						
Check Group:						
03/17/25 to 3/21/25- Washington		38.75	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
03/17/25 to 3/21/25- Lekkas, harry		42	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,150.00
03/17/25 to 3/21/25- Hernandez, Stephanie		38.75	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/17/25 to 3/21/25- Mcafee, Candice		38.75	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/17/25 to 3/21/25- Skanes, Kejuan		37.5	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,350.00
03/17/25 to 3/21/25- Alvarez, Dylan		40.75	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,467.00
03/17/25 to 3/21/25- Hernandez, Yadira		38.75	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/17/25 to 3/21/25- Medrano Hernandez, Vero		38.75	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/17/25- Diana Garcia		7.75	254341	3051544 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$279.00
					Check #: 2098018300	
					PO/InvoiceTotal:	$13,221.00
Check Group:						
03/17/25 to 3/21/25- Glover, Lyntina		38.75	254342	3051545 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/17/25 to 3/21/25- Guerra, Ruth		40.75	254342	3051545 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,467.00
03/17/25 to 3/21/25- Yanes, Reyna		38.75	254342	3051545 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/17/25 to 3/21/25- Macias, Areli		42.75	254342	3051545 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,539.00
03/17/25 to 3/21/25- Boateng, Brianna		38.75	254342	3051545 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/17/25 to 3/21/25- Wallace, Veleda		38.75	254342	3051545 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
03/17/25 to 3/21/25- Rueda, Millie		40.75	254342	3051545 3/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,467.00
					Check #: 2098018300	
					PO/InvoiceTotal:	$10,053.00
Check Group:						
03/24/25 to 03/28- Glover, Lyntin		38.75	254399	33051726 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Guerra, Ruth		38.75	254399	33051726 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Yanes, Reyna		38.75	254399	33051726 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Macias, Areli		38.75	254399	33051726 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Boateng, Brianna		38.75	254399	33051726 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Wallace, Veleda		38.75	254399	33051726 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Rueda, Millie		38.75	254399	33051726 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 2098018300	
					PO/InvoiceTotal:	$9,765.00
Check Group:						
03/24/25 to 03/28- Washington		38.75	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Lekkas, Harry		40	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
03/24/25 to 03/28- Lopez, Lyannis		31	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
03/24/25 to 03/28- Hernandez, Stephanie		38.75	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

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03/24/25 to 03/28- Mcafee, Candice		31	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
03/24/25 to 03/28- Skanes, Kejuan		30	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,080.00
03/24/25 to 03/28- Alvarez, Dylan		38.75	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
03/24/25 to 03/28- Hernandez, Yadira		31	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
03/24/25 to 03/28- Medrano Hernandez, Vero		31	254428	3051725 3/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 2098018300	
					PO/InvoiceTotal:	$12,729.00
Check Group:						
Glover, Lyntina		23.25	254601	3052083 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Guerra, Ruth		38.75	254601	3052083 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanes, reyna		38.75	254601	3052083 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Macias, Areli		38.75	254601	3052083 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		38.75	254601	3052083 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		38.75	254601	3052083 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, Millie		23.25	254601	3052083 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
					Check #: 2098018300	
					PO/InvoiceTotal:	$8,649.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mcafee, Candice		38.75	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Skanes, Kejuan		36	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,296.00
Alvarez, Dylan		38.75	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hernandez, Yadira		23.25	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Medrano Hernandez, Vero		31	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Washington		38.75	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Lekkas, Harry		40	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Lopez, Lyannis		23.25	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Hernandez, Stephanie		38.75	254602	3052082 5/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 2098018300	
					PO/InvoiceTotal:	$12,666.00
					Vendor Total:	$67,083.00
Kane County Regional Office of Ed. #31						
Check Group:						
AA #1815: Meeting Tips, Tools, and Techniques to Achieve Results Lisa Lazansky-Roach		1	253810	2002500177 2/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$150.00
					Check #: 2098018301	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
KC Pallets Inc.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEST-- PALLETS FOR BOOK DISPOSAL		150	254468	23191 5/13/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$1,200.00
					Check #: 2098018302	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
KECYON WEATHERSBY						
Check Group:						
baseball varsity		1	254584	INV254584 4/19/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018303	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
KENNETH BARKER						
Check Group:						
Track & Field JV/V		1	254163	Inv-254163 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018304	
					PO/InvoiceTotal:	$151.00
Check Group:						
track&field 7 teams		1	254186	Inv-254186 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018304	
					PO/InvoiceTotal:	$151.00
Check Group:						
Track & Field F/S V 8+schools		1	254268	Inv-254268 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018304	
					PO/InvoiceTotal:	$158.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Track & Field f/s/v 6 TEAMS		1	254300	Inv-254300 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018304	
					PO/InvoiceTotal:	$158.00
Check Group:						
Track & Field		1	254402	Inv-254402 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$47.00
					Check #: 2098018304	
					PO/InvoiceTotal:	$47.00
					Vendor Total:	$665.00
KERRY DEAN	365696					
Check Group:						
Track & Field		1	254397	Inv-254397 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$47.00
					Check #: 2098018305	
					PO/InvoiceTotal:	$47.00
					Vendor Total:	$47.00
Kickup, Inc						
Check Group:						
Growth-Evaluations		1	254026	200931 7/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$9,000.00
Foundations		1	254026	200931 7/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$9,000.00
Set-Up Fee		1	254026	200931 7/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$3,000.00
					Check #: 2098018306	
					PO/InvoiceTotal:	$21,000.00
					Vendor Total:	$21,000.00
Kisha J. Lang						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Uber/Lyft Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Kisha Lang		1	254411	Inv-254411 4/15/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$46.87
Airline Bag Check Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Kisha Lang		1	254411	Inv-254411 4/15/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$80.00
Food Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Kisha Lang		1	254411	Inv-254411 4/15/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$137.89
					Check #: 2098018307	
					PO/InvoiceTotal:	$264.76
					Vendor Total:	$264.76
LAKEMARY CENTER INC						
Check Group:						
Lakemary Center March 25 Educational services		1	254660	2503 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,335.00
Lakemary Center March 25 residental services		1	254660	2503 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$28,830.00
					Check #: 2098018308	
					PO/InvoiceTotal:	$36,165.00
					Vendor Total:	$36,165.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
WEST SANTATION BUDGET 24-25		1	250695	LR6108545 1/31/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$951.43
EAST SANTATION SERVICE		1	250695	MW2534 4/30/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$80.76
WEST POTTY SANTATION 24-25 BUDGET		1	250695	PS652639 4/3/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$863.92
					Check #: 2098018309	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,896.11
					Vendor Total:	$1,896.11
LATOYA MCINTOSH						
Check Group:						
Capella Univ - Doctoral Project 5		1	254269	Inv-254269 4/7/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,426.25
					Check #: 2098018310	
					PO/InvoiceTotal:	$2,426.25
Check Group:						
Uber/Lyft Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Latoya McIntosh		1	254442	Inv-254442 4/18/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$40.15
Food Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Latoya McIntosh		1	254442	Inv-254442 4/18/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$127.93
					Check #: 2098018310	
					PO/InvoiceTotal:	$168.08
					Vendor Total:	$2,594.33
LEARNWELL						
Check Group:						
Learnwell tuition for AD		1	254351	INV242381 3/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$165.58
Learnwell tuition for LQ		1	254351	INV242382 3/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$82.79
Learnwell tuition for NT		1	254351	INV242383 3/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$82.79
					Check #: 2098018311	
					PO/InvoiceTotal:	$331.16
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learnwell tution for SW		1	254619	INV244346 4/30/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$331.18
Learnwell tuition for LQ		1	254619	INV247489 5/11/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$248.37
Learnwell tuition for LQ		1	254619	INV249259 5/18/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$248.37
					Check #: 2098018311	
					PO/InvoiceTotal:	$827.92
					Vendor Total:	$1,159.08
Lee, Felicia						
Check Group:						
Uber/Lyft Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Felicia Lee		1	254357	INV254357 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$149.70
Airline Bag Check Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Felicia Lee		1	254357	INV254357 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$80.00
Food Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Felicia Lee		1	254357	INV254357 4/4/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$102.51
					Check #: 2098018312	
					PO/InvoiceTotal:	$332.21
					Vendor Total:	$332.21
Leo Buzalsky						
Check Group:						
soccer girls varsity		1	254549	INV254549 4/11/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018313	
					PO/InvoiceTotal:	$84.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Girls Soccer 042125		1	254745	INV254745 4/21/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018313	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$168.00
LEYDEN HIGH SCHOOL	358677					
Check Group:						
Girls Bowling Invite 020125		1	252522	Inv-252522 12/17/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	$350.00
					Check #: 2098018314	
					PO/InvoiceTotal:	$350.00
Check Group:						
MCV Cost Sharing transport for AP Aug-Oct		1	254657	APAug Oct 4/8/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,755.00
MCV Cost Sharing transport for EGC for Aug-Feb Transport		1	254657	CarranzaAug-Feb 4/8/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$3,840.50
MCV Cost Sharing transport for JD Aug-Feb		1	254657	JDAug-Feb 4/8/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$3,026.11
					Check #: 2098018314	
					PO/InvoiceTotal:	$8,621.61
Check Group:						
MCV cost sharing transport for IJ		1	254658	IJAUG-JAN-JAN 4/8/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,359.75
					Check #: 2098018314	
					PO/InvoiceTotal:	$1,359.75
					Vendor Total:	$10,331.36
Lincoln-Way West High School						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Track & Field		1	254588	INV254588 5/2/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$300.00
					Check #: 2098018315	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
LITTLE FRIENDS INC	365034					
Check Group:						
Little Friends SY25 Blanket		1	250533	163096 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,828.96
					Check #: 2098018316	
					PO/InvoiceTotal:	$5,828.96
					Vendor Total:	$5,828.96
LORETTE CHERRY	357863					
Check Group:						
Boys track and fields		1	254171	Inv-254171 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$120.00
					Check #: 2098018317	
					PO/InvoiceTotal:	$120.00
Check Group:						
fr/var boys/ clerk		1	254172	Inv-254172 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$200.00
					Check #: 2098018317	
					PO/InvoiceTotal:	$200.00
Check Group:						
fs/var track/clerk		1	254173	Inv-254173 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098018317	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$400.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LOULOUSIS, EKATERINE						
Check Group:						
Idaho State Univ - Getting Started with AI		1	254698	Inv-254698 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
Considerations for Teaching Students of Diverse Backgrounds		1	254698	Inv-254698 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
Trauma Informed Classroom		1	254698	Inv-254698 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
Effective Cooperative Learning		1	254698	Inv-254698 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
The Seven Perspectives of Psychology		1	254698	Inv-254698 4/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
					Check #: 2098018318	
					PO/InvoiceTotal:	$825.00
					Vendor Total:	$825.00
LUCAS DANIEL						
Check Group:						
baseball		1	254562	INV254562 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018319	
					PO/InvoiceTotal:	$79.00
Check Group:						
varsity softball		1	254741	INV254741 4/28/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$79.00
					Check #: 2098018319	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$158.00
LUIGI GUERRERO	365683					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
baseball		1	254345	INV254345 3/29/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018320	
					PO/InvoiceTotal:	$75.00
Check Group:						
baseball varsity		1	254452	Inv-254452 4/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018320	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$154.00
MARCIA BRENNER ASSOCIATES, LLC						
Check Group:						
MBA ACADEMY VIRTUAL INSTRUCTOR LED-10 TRAININGS		1	253650	INV-250532 3/7/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$3,000.00
HOURLY TIER 1 ADMIN SUPPORT PLAN		15	253650	INV-250532 3/7/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$2,921.25
					Check #: 2098018321	
					PO/InvoiceTotal:	$5,921.25
					Vendor Total:	$5,921.25
Marianne Crawford						
Check Group:						
Idaho State Univ - A Classroom for Everyone Understanding Disabilities		1	254570	INV254570 4/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
Cultivating a Collaborative Classroom		1	254570	INV254570 4/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
Educational Assessment		1	254570	INV254570 4/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
Reflective Practice in Education		1	254570	INV254570 4/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Youth Mental Health		1	254570	INV254570 4/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$165.00
					Check #: 2098018322	
					PO/InvoiceTotal:	$825.00
					Vendor Total:	$825.00
MARIO RODRIGUEZ	366530					
Check Group:						
girls varisity soccer		1	254616	INV254616 4/22/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018323	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
MARK TREADWELL						
Check Group:						
Boys Volleyball 040925		2	254547	INV254547 4/9/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018324	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$118.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
ACCOUNT NUMBER PTO7-W CONTRACT NUMBER CN29138-01		1	254195	IN5800147 3/28/2025	10.5.2660.301.0000.001.0014.0000 Lease	$90.46
					Check #: 2098018325	
					PO/InvoiceTotal:	$90.46
					Vendor Total:	$90.46
Martinos Construction Company Inc.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEST-- *EMERGENCY* FURNISH/INSTALL GARAGE OVERHEAD SPRINGS		1	254474	4163 3/23/2025	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$2,790.00
					Check #: 2098018326	
					PO/InvoiceTotal:	$2,790.00
Check Group:						
WEST-- SRAPE, PATCH, PRIME, PAINT LIBRARY CORRIDOR AND STENCIL PAW WORK		1	254475	323310 3/4/2025	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$4,515.00
					Check #: 2098018326	
					PO/InvoiceTotal:	$4,515.00
					Vendor Total:	$7,305.00
MASON, ERIN M						
Check Group:						
Parking Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Dr. Erin Mason		1	254439	Inv-254439 4/22/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$69.30
Food Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA for Dr. Erin Mason		1	254439	Inv-254439 4/22/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$112.94
Mileage Expense Reimbursement for ACTE Work-Based Learning Conference April 2-4, 2025, at Hyatt Regency Bellevue in Bellevue, WA (at $0.70 per mile) for Dr. Erin Mason		1	254439	Inv-254439 4/22/2025	10.5.2210.312.0000.001.3220.0001 Conferences	$21.42
					Check #: 2098018327	
					PO/InvoiceTotal:	$203.66
					Vendor Total:	$203.66
MASSENGALE CARVEL						
Check Group:						
basketball varsity		1	254313	Inv-254313 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$81.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018328	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
Matias Aguilar Flores						
Check Group:						
soccer varsity		1	254568	INV254568 4/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018329	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
Matthew Cox						
Check Group:						
JV/V VOLLEY BALL		1	254147	Inv-254147 4/1/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018330	
					PO/InvoiceTotal:	$118.00
Check Group:						
Boys Volleyball 041825		2	254724	Inv-254724 5/1/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018330	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$236.00
MAxim Healthcare Services						
Check Group:						
Substitute Nurse @West - Shenita Conyers March 4		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$618.00
Shenita Conyers - March 5		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$624.18
Shenita Conyers - March 6		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$618.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tara Gregus @East - March 6		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$490.28
Shenita Conyers - March 7		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$637.31
Shenita Conyers - March 10		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$637.31
Shenita Conyers - March 11		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$620.32
Shenita Conyers - March 12		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$672.08
Shenita Conyers - March 13		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$702.98
Shenita Conyers - March 14		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$579.38
Shenita Conyers - March 14		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$54.85
Shenita Conyers - March 17		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$641.95
Adriana Vissuet @East - March 18		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$656.63
Shenita Conyers - March 18		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$645.04
Shenita Conyers - March 19		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$656.63
Shenita Conyers - March 20		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$540.75
Shenita Conyers - March 21		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$553.11
Zenekia Blue @East - March 21		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$472.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shenita Conyers - March 24		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$653.54
Shenita Conyers - March 25		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$662.81
Hazeezat Makinde @West - March 26		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$525.30
Shenita Conyers - March 27		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$656.63
Shenita Conyers - March 28		1	254478	V26796507 4/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$633.45
					Check #: 2098018331	
					PO/InvoiceTotal:	$13,552.53
Check Group:						
Substitue Nurse @West - Shenita Conyers Feb 3		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$624.18
Shenita Conyers - Feb 4		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$621.86
Shenita Conyers - Feb 5		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$630.36
Tara Gregus Feb 7		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$420.24
Shenita Conyers - Feb 10		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$629.59
Shenita Conyers - Feb 11		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$626.50
Shenita Conyers - Feb 13		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$664.35
Shenita Conyers - Feb 14		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$581.69
Shenita Conyers - Feb 17		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$621.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shenita Conyers - Feb 18		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$643.49
Shenita Conyers - Feb 20		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$614.91
Shenita Conyers - Feb 21		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$657.40
Shenita Conyers - Feb 24		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$631.91
Shenita Conyers - Feb 25		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$631.91
Shenita Conyers - Feb 26		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$638.09
Shenita Conyers - Feb 27		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$320.59
Shenita Conyers - Feb 28		1	254600	V26499259 3/6/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$691.39
					Check #: 2098018331	
					PO/InvoiceTotal:	$10,250.32
					Vendor Total:	$23,802.85
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
lighting fixtures install		1	250715	86674 3/26/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$4,445.00
					Check #: 2098018332	
					PO/InvoiceTotal:	$4,445.00
Check Group:						
PROVISO WEST MDF/IDF CLEANUP		1	254335	86686 3/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$471.69
					Check #: 2098018332	
					PO/InvoiceTotal:	$471.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
WEST--REPAIRED LIGHTS IN ROOM C-113		1	254472	86341 11/29/2024	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$1,821.12
WEST-REPAIR OUTLET IN C-111		1	254472	86552 2/11/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$628.92
WEST--REPLACE 2 CONTACTS FO GROUNDING ON PUMP IN FILTER ROOM		1	254472	86553 2/11/2025	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$2,305.05
					Check #: 2098018332	
					PO/InvoiceTotal:	$4,755.09
Check Group:						
WEST--TROUBLESHOOT SIGN AND SECURITY LIGHTS OVER DOOR 5		1	254473	86467 12/31/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$3,163.76
					Check #: 2098018332	
					PO/InvoiceTotal:	$3,163.76
Check Group:						
T&M #72262 REMOVE UNUSED EQUIPMENT AND CABLINGS		1	254534	86729 3/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$4,559.67
T&M # 72268 REMOVE UNUSED EQUIPMENT AND CABLING FROM IDF'S		1	254534	86729 3/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$2,515.68
T&M 72269 REMOVE UNUSED CABLING AND EQUIPMENT IN IDF/ MDFG ROOM'S		1	254534	86729 3/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$5,031.36
					Check #: 2098018332	
					PO/InvoiceTotal:	$12,106.71
Check Group:						
T&M #72267 PROVIDE 2CAT 6A CABLES TO ROOM 310 FROM IDFJ TERMINATE AND TEST PLACE IN PLASTIC 16 X 16 JBOY		1	254535	86731 3/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$1,326.42
					Check #: 2098018332	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,326.42
Check Group:						
PROVISO EAST GIRLS GYM FINISH CABLE DISTRIBUTION IN GYM		1	254536	86730 3/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$2,681.71
					Check #: 2098018332	
					PO/InvoiceTotal:	$2,681.71
					Vendor Total:	$28,950.38
Melanie Molina						
Check Group:						
M. Molina mileage reimbursement for the NASSW Conference		1	254678	Inv-254678 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$79.88
M. Molina meal reimbursement for the NASSW Conference		1	254678	Inv-254678 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$136.40
					Check #: 2098018333	
					PO/InvoiceTotal:	$216.28
					Vendor Total:	$216.28
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside SY25 Blanket		1	250577	SESINV-047478 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,300.25
Menta Hillside SY25 Blanket		1	250577	SESINV-047479 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$10,772.40
					Check #: 2098018334	
					PO/InvoiceTotal:	$16,072.65
Check Group:						
Menta Hillside Transport Blanket SY25		1	250578	SYSINV-017611 3/31/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$3,079.95
					Check #: 2098018334	
					PO/InvoiceTotal:	$3,079.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$19,152.60
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park SY25 tuition		1	250580	SESINV-046994 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$15,185.28
					Check #: 2098018335	
					PO/InvoiceTotal:	$15,185.28
Check Group:						
Menta Oak Park SY25 Transport		1	250581	SYSINV-017444 3/31/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$2,237.76
					Check #: 2098018335	
					PO/InvoiceTotal:	$2,237.76
					Vendor Total:	$17,423.04
Menta Tech Academy						
Check Group:						
Menta Tech March 25 tuition		1	254656	SESINV-046908 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,069.10
					Check #: 2098018336	
					PO/InvoiceTotal:	$2,069.10
					Vendor Total:	$2,069.10
MERIT SCHOOL OF MUSIC	361602					
Check Group:						
BAND INSTRUCTION (50 MIN) 332.5 TOTAL HRS		1	254346	251031 3/17/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$44,887.50
BANK INSTRUCTION (40 MIN) - 78 HOURS		1	254346	251031 3/17/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$10,530.00
BAND INSTRUCTION (45 MIN) - 6 HOURS		1	254346	251031 3/17/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$810.00
PERFORMANCES (10 HOURS)		1	254346	251031 3/17/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$1,350.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIELD TRIPS (6 HOUR)		1	254346	251031 3/17/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$810.00
ADMIN HOURS (35 HOURS)		1	254346	251031 3/17/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$1,925.00
					Check #: 2098018337	
					PO/InvoiceTotal:	$60,312.50
					Vendor Total:	$60,312.50
METROPOLITAN, CORP	363955					
Check Group:						
FRAME AND POUR (1) NEW CONCRETE BARRIER WITH STEEL BRACKETS TO KEEP IT OFF THE GROUND. DEMO EXISTING BROKEN BARRIER		1	251881	2025-10 1/9/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$2,950.00
					Check #: 2098018338	
					PO/InvoiceTotal:	$2,950.00
Check Group:						
WEST-- WINNNG BID TO REPAIR CANOPY IN CIRCLE DRIVE AND BATHROOM PARTITIONS		1	252329	Application No:4 4/21/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$64,575.00
					Check #: 2098018338	
					PO/InvoiceTotal:	$64,575.00
Check Group:						
REPAIR (2) LEAKS IN THE CEILING. PUT CEILING BACK AFTER REPAIR		1	252693	2025-06 1/9/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$3,770.00
					Check #: 2098018338	
					PO/InvoiceTotal:	$3,770.00
					Vendor Total:	$71,295.00
Michael Davis						
Check Group:						
track v/jv quadran gular		1	254270	Inv-254270 4/7/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$151.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018339	
					PO/InvoiceTotal:	$151.00
Check Group:						
v/jv 16 teams track		1	254314	Inv-254314 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018339	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$309.00
MICHAEL GAROFALO						
Check Group:						
Track & Field 8+schools		1	254297	Inv-254297 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018340	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$158.00
MICHAEL JULIAN	362985					
Check Group:						
var/baseball		1	254184	Inv-254184 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018341	
					PO/InvoiceTotal:	$79.00
Check Group:						
Boys Basketball 011325		1	254215	Inv-254215 4/2/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$63.00
					Check #: 2098018341	
					PO/InvoiceTotal:	$63.00
Check Group:						
Baseball 041725		1	254574	INV254574 4/22/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018341	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$221.00
Michael Lyons						
Check Group:						
freshman A&B		1	254271	Inv-254271 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$126.00
					Check #: 2098018342	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
Michael Newman						
Check Group:						
track		1	254273	Inv-254273 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$120.00
					Check #: 2098018343	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
Michael Petrucelli						
Check Group:						
Varsity Soccer		1	254441	Inv-254441 4/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018344	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
Michael Swanson						
Check Group:						
RECEIPT FROM iMobie Inc.		1	254197	Inv-254197 4/2/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$55.99
					Check #: 2098018345	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$55.99
Check Group:						
UIC 4 PARKING		1	254409	Inv-254409 4/9/2025	10.5.2660.332.0000.001.0014.0000 Travel-Employees	$5.00
					Check #: 2098018345	
					PO/InvoiceTotal:	$5.00
					Vendor Total:	$60.99
Michelle Gosa						
Check Group:						
freshman A&B Volleyball		1	254143	Inv-254143 4/1/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 2098018346	
					PO/InvoiceTotal:	$116.00
Check Group:						
Boys Volleyball 041525		2	254554	INV254554 4/15/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018346	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$234.00
MIDLAND PAPER	351424					
Check Group:						
8 1/2" X 11" COPY PAPER		80	253049	IN02388212 1/28/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$3,555.20
					Check #: 2098018347	
					PO/InvoiceTotal:	$3,555.20
					Vendor Total:	$3,555.20
Midwest Applied Solutions						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
supplies boiler room		1	253661	P10178 4/3/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,797.84
					Check #: 2098018348	
					PO/InvoiceTotal:	$1,797.84
					Vendor Total:	$1,797.84
Miguel Curl						
Check Group:						
Softball 042825		1	254743	INV254743 4/28/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018349	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Mike Ortiz						
Check Group:						
Baseball 041525		1	254558	INV254558 4/16/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018350	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
MIKE SWEENEY	358877					
Check Group:						
Baseball 041725		1	254575	INV254575 4/22/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018351	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Mindsight						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
T-SUPPORT SILVER PRICING 12 MONTH T-SUPPORT AGREEMENT		1	252847	INV15868 2/7/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$20,000.00
					Check #: 2098018352	
					PO/InvoiceTotal:	$20,000.00
Check Group:						
CISCO SUBSCRIPTION DUO ESSENTIALS FOR EDUCATION FACULTY ONLY (FORMERLY MFA-F)		30	253590	INV16684 3/26/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,176.48
					Check #: 2098018352	
					PO/InvoiceTotal:	$1,176.48
Check Group:						
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO		1	254339	INV16773 4/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$3,500.00
					Check #: 2098018352	
					PO/InvoiceTotal:	$3,500.00
Check Group:						
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT		1	254340	INV16772 4/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$6,700.00
MRR-OUTSOURCED LAYER 7		1	254340	INV16772 4/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$650.00
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED A		1	254340	INV16772 4/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$3,500.00
24 MONTH - DEFT SERVICES		1	254340	INV16772 4/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$700.00
					Check #: 2098018352	
					PO/InvoiceTotal:	$11,550.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MRR-OUTSOURCED SERVICES ADDITIONAL QUANTITY OF SENTINEL ONE LICENSE		20	254537	INV16895 5/15/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$400.00
					Check #: 2098018352	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$36,626.48
Mitchell Tuthill						
Check Group:						
Baseball 040825		1	254469	Inv-254469 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018353	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
MOBLEY, LAUNA P						
Check Group:						
Judson Univ - Critical Thinking Research		1	254560	INV254560 4/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,740.00
					Check #: 2098018354	
					PO/InvoiceTotal:	$1,740.00
					Vendor Total:	$1,740.00
MONARCH RENOVATION INC.						
Check Group:						
SEATS - REUPHOLSTER, NEW FOAM AND FABRIC		20	253668	97339 4/7/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$2,000.00
SEATS BACKS - ERUPHOLSTER, NEW FOAM AND FABRIC		20	253668	97339 4/7/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$2,000.00
SEAT HINGES		3	253668	97339 4/7/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$300.00
					Check #: 2098018355	
					PO/InvoiceTotal:	$4,300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,300.00
MORTON EAST HIGH SCHOOL	364611					
Check Group:						
Volleyball contract		1	254137	Inv-254137 4/1/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$115.00
					Check #: 2098018356	
					PO/InvoiceTotal:	$115.00
Check Group:						
morton contract		1	254185	Inv-254185 4/2/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$120.00
					Check #: 2098018356	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$235.00
MUSIC & ARTS	366702					
Check Group:						
7-String Electric Guitar Strings With OPTIWEB Coating Light (.010-.056)		5	253245	INV049681610 3/1/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$82.85
Standard Series Tuba Mouthpiece 69C4 Silver		4	253245	INV049681610 3/1/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$482.68
Traditional Eb Clarinet Reeds Strength 2.5 Box of 10		2	253245	INV049681610 3/1/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$51.30
Traditional Eb Clarinet Reeds Strength 3 Box of 10		3	253245	INV049681610 3/1/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$76.95
Large Shank Trombone Mouthpiece 6-1/2AL		5	253245	INV049720040 3/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$391.00
Large Shank Trombone Mouthpiece 6-1/2AL		8	253245	INV049720040 3/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$625.60
Standard Series Trumpet Mouthpiece in Silver 3C		8	253245	INV049720040 3/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$478.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HR* Hard Rubber Alto Saxophone Mouthpiece Model #7M (.083 Tip)		2	253245	INV049920016 3/12/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$365.00
					Check #: 2098018357	
					PO/InvoiceTotal:	$2,553.78
					Vendor Total:	$2,553.78
Musician's Friend						
Check Group:						
Pioneer DJ PLX-1000		2	254164	ARINV74640904 5/1/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$1,478.00
Pioneer DJ DJM-S5 2-Channel Serato Scratch Mixer		1	254164	ARINV74640904 5/1/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$839.00
Zoom LiveTrak L-12 12-Channel Digital Mixer		1	254164	ARINV74640919 4/23/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$599.00
Pearl 26 x 14 Marching Bass Drum		1	254164	ARINV74644398 4/24/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$945.99
					Check #: 2098018358	
					PO/InvoiceTotal:	$3,861.99
					Vendor Total:	$3,861.99
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.						
Check Group:						
NSPRA Conference Registration		1	254189	244096-1 3/27/2025	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	$795.00
					Check #: 2098018359	
					PO/InvoiceTotal:	$795.00
					Vendor Total:	$795.00
NEFF COMPANY	350241					
Check Group:						
Letterman Letters		100	252177	N003346985 1/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$812.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Embroidery		100	252177	N003346985 1/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$190.00
					Check #: 2098018360	
					PO/InvoiceTotal:	$1,002.75
Check Group:						
Chenil1e Letter P 7"		300	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,575.00
Chenille Letter P 5"		200	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$826.00
Baseball Metal		25	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$17.25
Softball Metal		25	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$17.25
Basketball Metal		150	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$103.50
Soccer Metal		175	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$120.75
Football Metal		100	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$69.00
CC W/Arrow Metal		25	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$17.25
Track Shoe Metal		50	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$34.50
Volleyball Metal		175	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$120.75
Crossed Tennis Racquets		25	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$17.25
Flag Football		50	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$34.50
Dance		75	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$51.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping		1	254279	N003376465 4/24/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$90.14
					Check #: 2098018360	
					PO/InvoiceTotal:	$3,094.89
					Vendor Total:	$4,097.64
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	275114333 3/28/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$203.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	276448332 4/3/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$381.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	276448430 4/3/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	276448433 4/24/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	281286068 3/28/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$600.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	281286406 3/28/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$600.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	281458600 4/3/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$400.00
					Check #: 2098018361	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,790.00
					Vendor Total:	$2,790.00
P. A. E. C. CENTER	350255					
Check Group:						
PAEC Operations & Maintenance		1	254595	14506 4/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	$93,620.00
PAEC Transportation		1	254595	14506 4/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$15,197.00
PAEC Related Services		1	254595	14506 4/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$4,065.00
PAEC Student Enrollment		1	254595	14506 4/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$66,063.00
					Check #: 2098018362	
					PO/InvoiceTotal:	$178,945.00
					Vendor Total:	$178,945.00
PALATINE HIGH SCHOOL	350885					
Check Group:						
entry fee track& field relay		2	254541	INV254541 3/17/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$600.00
					Check #: 2098018363	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
PAMELA YOUNG	363252					
Check Group:						
Boys Volleyball 040925		2	254542	INV254542 4/9/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018364	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$118.00
Paros Garry						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Girls Soccer 041525		1	254709	Inv-254709 4/30/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018365	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
PEEQ TECHNOLOGIES INC						
Check Group:						
Q-Ball+		25	253785	INV-008009 3/26/2025	10.5.2210.316.0000.001.4909.0001 Data Processing/Statistical Services	$3,225.00
Q-Ball Sterilizer Rate		25	253785	INV-008009 3/26/2025	10.5.2210.316.0000.001.4909.0001 Data Processing/Statistical Services	$1,891.25
Shipping		1	253785	INV-008009 3/26/2025	10.5.2210.316.0000.001.4909.0001 Data Processing/Statistical Services	$325.00
					Check #: 2098018366	
					PO/InvoiceTotal:	$5,441.25
					Vendor Total:	$5,441.25
PERALES, JOSE L						
Check Group:						
van detail refund		1	254437	Inv-254437 4/18/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$92.70
					Check #: 2098018367	
					PO/InvoiceTotal:	$92.70
					Vendor Total:	$92.70
Percy Suggs						
Check Group:						
tracknvarsity 8+schools		1	254343	Inv-254343 4/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018368	
					PO/InvoiceTotal:	$158.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$158.00
Pocketalk Inc.						
Check Group:						
Pocketalk plus translators with 2yr built in data plan		15	253330	INV-006742 2/11/2025	10.5.1250.328.0000.001.4300.0001 Digital Licences	$4,185.00
Pocketalk Plus protective cases		15	253330	INV-006742 2/11/2025	10.5.1250.328.0000.001.4300.0001 Digital Licences	$225.00
Pocketalk lanyards		15	253330	INV-006742 2/11/2025	10.5.1250.328.0000.001.4300.0001 Digital Licences	$225.00
Screen protector		15	253330	INV-006742 2/11/2025	10.5.1250.328.0000.001.4300.0001 Digital Licences	$225.00
Shipping		1	253330	INV-006742 2/11/2025	10.5.1250.328.0000.001.4300.0001 Digital Licences	$6.00
					Check #: 2098018369	
					PO/InvoiceTotal:	$4,866.00
					Vendor Total:	$4,866.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
TOWING CHARGES		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$150.00
RIGHT FRONT TIRE - 275/70/18		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$243.21
MOUNT AND BALANCE		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$35.00
TIRE DISPOSAL FEE		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$6.00
TIRE USER FEE		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$2.50
RIGHT FRONT HEADLIGHT ASSY		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$143.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LABOR - REPLACE BROKEN RIGHT HEADLIGHT		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$70.00
RIGHT SIDE LOWER OUTER TIE ROD		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$123.00
RIGHT SIDE LOWER INNER TIE ROD		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$116.99
RIGHT SIDE ADJUSTING SLEEVE		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$325.90
LEFT SIDE LOWER TIE ROD		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$116.20
LEFT SIDE TIE ROD TO PITMAN ARM		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$98.60
LEFT SIDE ADJUSTING SLEEVE		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$49.99
LABOR - REPLACE ALL TIE ROD ENDS AND ADJUSTING SLEEVES LISTED		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$420.00
WHEEL ALIGNMENT		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$125.00
ENGINE OIL		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$39.00
LABOR - DRAIN AND FILL ENGINE OIL / REPLACE OIL FILTER / CHECK AND FILL FLUID LEVELS / AIR ALL TIRES		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$20.00
DISPOSAL FEE		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$6.00
OIL FILTER		1	252063	189 10/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$9.50

Check #: 2098018370

PO/InvoiceTotal: $2,099.89

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
#7-- 2025-1 6 MONTH INSPECTION, OIL CHANGE AND IDOT STICKER		1	254512	210 4/11/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$240.50
#8-- 2025-1 6 MONTH INSPECTION, OIL CHANGE AND IDOT STICKER		1	254512	211 4/11/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$288.28
					Check #: 2098018370	
					PO/InvoiceTotal:	$528.78
					Vendor Total:	$2,628.67
POWERSCHOOL GROUP LLC	365925					
Check Group:						
PS-SIS-O-SHMA: POWERSCHOOL SIS HOSTING MIGRATION COMPREHENSIVE		1	254348	INV437653 4/13/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$6,810.00
HS-PS-S-PSSL: POWERSCHOOL SIS HOSTING SSL CERTIFICATE		1	254348	INV437653 4/13/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$99.73
HS-PS-S-PSH: POWERSCHOOL SIS HOSTING		1	254348	INV437653 4/13/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$3,178.77
TS-SIS-O-SISWU: POWERSCHOOL SI WEEKEND UPLIFT		1	254348	INV437653 4/13/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$3,780.00
					Check #: 2098018371	
					PO/InvoiceTotal:	$13,868.50
					Vendor Total:	$13,868.50
PREMIER MECHANICAL	366065					
Check Group:						
REPLACE EXISTING DOUBLE JOINT EXPANSION JOINT TO ENSURE THE INTEGRITY AND FUNCTIONALITY OF THE PIPING SYSTEM - REMOVAL OF EXISTING JOINT, INSTALLATION OF NEW JOINT, TESTING AND COMMISSIONING		1	252392	64464 2/25/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$6,180.00
					Check #: 2098018372	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,180.00
					Vendor Total:	$6,180.00
Pure Data Consulting						
Check Group:						
POWERSCHOOL ATTENDANCE PLUGIN: BUILT INTO THE PROWESCHOOL CORE APPLICATION, THIS PLUGIN STREAMLINES ATTENDANCE PROCEDURES, ELIMINATING THE NEED FOR ADDITIONAL SOFTWARE.		1	254196	3641	10.5.2660.390.0000.001.0014.0000	$447.00
				3/28/2025	Other Purchased Services	
					Check #: 2098018373	
					PO/InvoiceTotal:	$447.00
					Vendor Total:	$447.00
QUADIENT						
Check Group:						
QUADIENT POSTAGE FUNDING		1	254353	INV254353/DUE4-28-25	10.5.2660.301.0000.001.0014.0000	$3,093.50
				4/28/2025	Lease	
					Check #: 2098018374	
					PO/InvoiceTotal:	$3,093.50
					Vendor Total:	$3,093.50
RACHELLE RICHMOND						
Check Group:						
frosh/soph & varsity track & field boys		1	254141	Inv-254141	10.5.1501.319.0000.003.0036.0000	$158.00
				4/1/2025	Other Professional & Technical Services	
					Check #: 2098018375	
					PO/InvoiceTotal:	$158.00
Check Group:						
fros/soph/varsity Girls Track		1	254267	Inv-254267	10.5.1501.319.0000.003.0036.0000	$104.00
				4/7/2025	Other Professional & Technical Services	
					Check #: 2098018375	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$104.00
Check Group:						
soph/var 8+schools		1	254336	Inv-254336 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018375	
					PO/InvoiceTotal:	$158.00
Check Group:						
6 teams fros/soph/varsity		1	254337	Inv-254337 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018375	
					PO/InvoiceTotal:	$158.00
Check Group:						
Track & Field		1	254355	INV254355 4/3/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$47.00
					Check #: 2098018375	
					PO/InvoiceTotal:	$47.00
					Vendor Total:	$625.00
Rafal Lisowiec						
Check Group:						
girls varsity soccer		1	254550	INV254550 4/11/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018376	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
RAMIRO TALAVERA						
Check Group:						
Girls Soccer 042625		1	254738	INV254738 4/26/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018377	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
Ramonda Fleming						
Check Group:						
Mileage Reimbursement to Conference for R. Fleming		1	254708	Inv-254708 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$196.31
Mileage Reimbursement return from Conference for R. Fleming		1	254708	Inv-254708 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$196.98
					Check #: 2098018378	
					PO/InvoiceTotal:	$393.29
					Vendor Total:	$393.29
Ramone Murray						
Check Group:						
girls basketball fres a&b basketball		1	254591	INV254591 1/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$126.00
					Check #: 2098018379	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
RAY BENAITIS	365616					
Check Group:						
baseball varsity		1	254331	Inv-254331 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018380	
					PO/InvoiceTotal:	$79.00
Check Group:						
Baseball 042225		1	254605	INV254605 4/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018380	
					PO/InvoiceTotal:	$79.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$158.00
Ray Fischer						
Check Group:						
Girls Soccer 041525		1	254557	INV254557 4/16/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018381	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
Recycle Technologies, Inc.						
Check Group:						
4' BULBS		897	254748	254251 3/27/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$313.95
8' BULBS		43	254748	254251 3/27/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$23.65
U-CHAPED BULBS		6	254748	254251 3/27/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$3.30
FUEL SURCHARGE		1	254748	254251 3/27/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$25.00
SERVICE AND ENVIRONMENTAL FEE		1	254748	254251 3/27/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$100.00
					Check #: 2098018382	
					PO/InvoiceTotal:	$465.90
					Vendor Total:	$465.90
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
DOCK - PRESSURE WASH, MAKE REPAIRS, APPLY ACRYLIC COATING		1	252760	INV252760 4/3/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$1,275.00
					Check #: 2098018383	
					PO/InvoiceTotal:	$1,275.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
WEST-- FURNISH/ SUPPLY A NEW FIRE RATED DOOR AND HARDWARE ON B-C CORRIDOR 3RD FLOOR GIRLS BATHROOM		1	254477	INV254477/REQ4637 4/3/2025	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$3,750.00
					Check #: 2098018383	
					PO/InvoiceTotal:	$3,750.00
					Vendor Total:	$5,025.00
REGINALD JOHNSON						
Check Group:						
basketball a&b		1	254265	Inv-254265 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$126.00
					Check #: 2098018384	
					PO/InvoiceTotal:	$126.00
Check Group:						
freshman a&b		1	254266	Inv-254266 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$126.00
					Check #: 2098018384	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$252.00
REVELS TURF AND TRACTOR LL.						
Check Group:						
FILTER ELEMENT		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$23.40
FILTER ELEMENT		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$26.76
Multi Purpose Severe-Duty (SD) Polyurea Grease, 397 gram (14 Oz) Cartridge		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$8.26
4-Cycle Engine Oil, Turf-Gard™, SAE 10W-30, API SN/GF6, 946 ml (32 Fluid Oz)		2	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$15.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ENGINE OIL FILTER		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$10.77
Tire Valve Stem		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$4.60
SPARK PLUG		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$5.29
Gear Lubricant, SAE 85W 140, API GL 5, 946 ml (32 Fluid Oz)		3	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$38.19
Inline Fuel Filter		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$5.88
Rear Tire, 25X12X9		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$191.57
LABOR		1	253709	340910 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$335.24
					Check #: 2098018385	
					PO/InvoiceTotal:	$665.26
					Vendor Total:	$665.26
Richard C. Vandyke						
Check Group:						
Track & Field		1	254581	INV254581 3/1/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$74.00
					Check #: 2098018386	
					PO/InvoiceTotal:	$74.00
					Vendor Total:	$74.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTON; CHARGES; TAXES, FEES AND SURCHARGES		1	254596	CD_001092606 5/22/2025	10.5.2660.340.0000.001.0014.0000 Communications	$6,652.31
					Check #: 2098018387	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,652.31
					Vendor Total:	$6,652.31
RIVELINO SALGADO	366650					
Check Group:						
Girls Soccer 041425		1	254453	Inv-254453 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018388	
					PO/InvoiceTotal:	$84.00
Check Group:						
girls soccer V		1	254617	INV254617 4/22/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018388	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$168.00
ROBERT HALF						
Check Group:						
Weekend 4.11.25		1	254461	64858860 4/14/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$2,579.20
					Check #: 2098018389	
					PO/InvoiceTotal:	$2,579.20
Check Group:						
Fields, Jacqulynn Wk end 04/11/2025		40	254569	64873896 4/16/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,233.20
					Check #: 2098018389	
					PO/InvoiceTotal:	$2,233.20
Check Group:						
Fields, Jacqulynn Wk end 03/21/25		40	254687	64881946 4/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,233.20
					Check #: 2098018389	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,233.20
Check Group:						
Fields, Jacqulynn Wk end 4/4/25		32	254688	64830534 4/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,786.56
					Check #: 2098018389	
					PO/InvoiceTotal:	$1,786.56
Check Group:						
Fields, Jacqulynn Wk end 04/18/25		40	254689	64780371 3/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,233.20
					Check #: 2098018389	
					PO/InvoiceTotal:	$2,233.20
Check Group:						
Weekend 3.28.25		1	254702	64807473 3/28/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$2,579.20
weekend 4.04.25		1	254702	64833080 4/4/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$2,418.00
					Check #: 2098018389	
					PO/InvoiceTotal:	$4,997.20
					Vendor Total:	$16,062.56
Robert Kania						
Check Group:						
soccer varsity		1	254548	INV254548 4/14/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018390	
					PO/InvoiceTotal:	$84.00
Check Group:						
Girls Soccer 041725		1	254586	INV254586 4/22/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018390	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$84.00
Check Group:						
Girls Soccer/FA 042125		1	254744	INV254744 4/21/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$74.00
Girls Soccer/V 042125		1	254744	INV254744 4/21/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018390	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$326.00
ROBERT LAHEY	365061					
Check Group:						
Girls Soccer 041425		1	254454	Inv-254454 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018391	
					PO/InvoiceTotal:	$84.00
Check Group:						
Girls Soccer 042125		1	254606	INV254606 4/23/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018391	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$168.00
ROBERT LUCANSKY	362389					
Check Group:						
JV BASKETBALL		1	254295	Inv-254295 4/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$63.00
					Check #: 2098018392	
					PO/InvoiceTotal:	$63.00
					Vendor Total:	$63.00
Robert Natale						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Baseball 041225		1	254710	Inv-254710 4/30/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018393	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Ron Bonfiglio						
Check Group:						
basketball A&B		1	254440	Inv-254440 4/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$126.00
					Check #: 2098018394	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
RONALD WITT						
Check Group:						
v baseball		1	254544	INV254544 4/12/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018395	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Rosen Kaptiev						
Check Group:						
girls soccer		1	254403	Inv-254403 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018396	
					PO/InvoiceTotal:	$84.00
Check Group:						
Baseball varisity		1	254613	INV254613 4/22/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018396	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$163.00
Ruben Godinez						
Check Group:						
R. Godinez mileage reimbursement for NASSW Conference		1	254666	Inv-254666 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$52.66
R. Godinez meal reimbursement for NASSW Conference		1	254666	Inv-254666 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$191.42
					Check #: 2098018397	
					PO/InvoiceTotal:	$244.08
					Vendor Total:	$244.08
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
20-0-5 25% PCSCU W/ Trimec Weed & Feed / 50 Lb		40	250281	SPI21036118 5/22/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,039.60
20-0-5 25% PCSCU W/ Trimec Weed & Feed / 50 Lb		80	250281	SPI21037623 5/23/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,079.20
					Check #: 2098018398	
					PO/InvoiceTotal:	$3,118.80
Check Group:						
WEST--20-0-5 25% PCSCU W/ Trimec Weed & Feed / 50 Lb		120	250282	SPI21034789 5/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$3,118.80
					Check #: 2098018398	
					PO/InvoiceTotal:	$3,118.80
Check Group:						
PMSA--20-0-5 25% PCSCU W/ Trimec Weed & Feed / 50 Lb		40	250283	SP121034788 5/22/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,039.60
					Check #: 2098018398	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,039.60
Check Group:						
DELIVERY ZONE 05		24.93	253468	SPI20923646 2/14/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$286.70
BULK ROCK / ROAD SALT (TREATED)		24.93	253468	SPI20923646 2/14/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,842.02
					Check #: 2098018398	
					PO/InvoiceTotal:	$3,128.72
Check Group:						
Hedge Trimmer / 31.4Cc / Ext Reach / 24		1	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$398.00
Gloves / Gray Nylon / Black Nitrile / Touch Screen / XL/ (Yellow)		24	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$90.00
Safety Glasses / Klondike KD1 / Black with Gray Lens		6	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$27.00
Safety Glasses / Klondike KD1 / Black with Clear Lens		6	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$27.00
Gatorline,Magnum Round .095 5L		2	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$100.00
Hand Pruner / Gear Design / Anvil Bypass / 8"		4	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$76.00
Fluid Film Aerosol / 11.75 Oz.		12	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$81.00
Gas Can / 2 Gallon / Carb Red		2	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$24.00
Rubber Bungee Strap / 41		4	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$10.00
Escalade II Broadleaf Herbicid / 2.5 gal / MVP		8	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,856.00

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op / Poly / #12 / Grain / 27" D Fiberglass Handle		2	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$90.00
32 oz Mallet Rubber Head Wood Handle		1	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$12.00
Spray Gun / One Touch Revolution / Red / 9 Settings		1	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$21.00
Spray Gun / One Touch Revolution / Orange / 9 Settings		1	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$21.00
Spray Gun / One Touch Revolution / Yellow / 9 Settings		1	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$21.00
Spray Gun / One Touch Revolution / Green / 9 Settings		1	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$21.00
Water Hose / 5/8" X 100' / Flexogen / HD		3	253664	SPI20980423 3/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$150.00
2 Cycle Oil / 2.6Oz / 1Gal /50:1 Mix (Ea)		48	253664	SPI20994191 4/2/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$73.92
					Check #: 2098018398	
					PO/InvoiceTotal:	$3,098.92
Check Group:						
SVO20049012 - LINE TRIMMER REPAIRS		1	254057	PSI20059126 4/22/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$165.21
SVO20048996 - LINE TRIMMER REPAIRS		1	254057	PSI20059127 4/22/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$151.22
SVO20048995 - LINE TRIMMER REPAIRS		1	254057	PSI20059128 4/22/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$155.48
SVO20048976 - LINE TRIMMER REPAIRS		1	254057	PSI20059129 4/22/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$118.27
					Check #: 2098018398	
					PO/InvoiceTotal:	$590.18
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spreader / 50 lb / Commercial Broadcast Spreader w 13" Pneumatic Tires		1	254058	SPI21001349 4/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$295.99
Set-Up Push Spreader		1	254058	SPI21001349 4/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$20.00
Ratchet Strap/2"X27'/J-Hook		2	254058	SPI21001349 4/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$73.98
Leaf Rake / 24" / Steel / Wood Handle		2	254058	SPI21001349 4/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$25.98
Mower / 22" / 150Cc Bri / Ohv / Fwd /		1	254058	SPI21001349 4/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$493.99
Set-Up Push Mower		1	254058	SPI21001349 4/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$25.00
WD40 12Oz. Mp Lubricant		12	254058	SPI21001349 4/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$95.88
					Check #: 2098018398	
					PO/InvoiceTotal:	$1,030.82
					Vendor Total:	$15,125.84
Rutulia Faith Miller						
Check Group:						
f/s/varsity track&field 15 teams		1	254306	Inv-254306 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018399	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$158.00
Safety-Kleen Systems, Inc.						
Check Group:						
30G Parts Washer - Solvent		1	254203	96651125 3/21/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$227.63
30G Parts Washer (LG) - Aqueous		1	254203	96651125 3/21/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$337.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gastec Aqueous PW Sample Time		1	254203	96651125 3/21/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$6.00
Chemistry Fee		1	254203	96651125 3/21/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$53.72
Recovery Fee		1	254203	96651125 3/21/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$71.43
E-Manifest Fee		1	254203	96651125 3/21/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$27.00
					Check #: 2098018400	
					PO/InvoiceTotal:	$723.62
					Vendor Total:	$723.62
SAM HOUSEWORTH	365365					
Check Group:						
Baseball 041425		1	254455	Inv-254455 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018401	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Samuel Vera						
Check Group:						
baseball/jv		1	254567	INV254567 3/28/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018402	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
SCHLESSER WILLIAM						
Check Group:						
Softball 032825		1	254217	Inv-254217 4/2/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018403	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
SCHOOL DATEBOOKS						
Check Group:						
Classic Bilingual middle/high matrix		2000	254326	S24-0296980 8/16/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$7,440.00
fast track pricing		1	254326	S24-0296980 8/16/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$1,488.00
full color		1	254326	S24-0296980 8/16/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$480.00
spirit cover		1	254326	S24-0296980 8/16/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$376.80
shipping & handling		1	254326	S24-0296980 8/16/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$1,467.72
					Check #: 2098018404	
					PO/InvoiceTotal:	$11,252.52
					Vendor Total:	$11,252.52
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
School Health		1	254099	CINV000221586 4/12/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$135.36
					Check #: 2098018405	
					PO/InvoiceTotal:	$135.36
					Vendor Total:	$135.36
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
Arm sling (adult0		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$10.95
Arm sling (child)		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Biofreeze topical pain reliever gel		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$36.00
Hydrogen Paroxide		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$1.85
Alcohol Prep Pads		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$62.00
Wound Cleaner		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$15.50
Disposable face masks		2	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$13.90
adhesive bandages		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$152.00
elastic bandages		3	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$4.65
SureTemp Plus oral probe (only)		1	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$113.00
Powder Free Exam gloves		2	253993	1047939-IN 3/28/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$59.90
					Check #: 2098018406	
					PO/InvoiceTotal:	$478.94
					Vendor Total:	$478.94
SCHOOLMINT INC.						
Check Group:						
HERO DEKSTOP PASS PRINTER		3	253322	INV-14738 2/25/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,797.00
FREIGHT($15/ITEM)		1	253322	INV-14738 2/25/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$45.00
					Check #: 2098018407	
					PO/InvoiceTotal:	$1,842.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HERO L12208 BARCODE SCANNER		5	253741	INV-14882 3/26/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,140.00
SHIPPING		1	253741	INV-14882 3/26/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$50.00
					Check #: 2098018407	
					PO/InvoiceTotal:	$1,190.00
					Vendor Total:	$3,032.00
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY25 Blanket		1	250538	13224 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$33,817.15
					Check #: 2098018408	
					PO/InvoiceTotal:	$33,817.15
					Vendor Total:	$33,817.15
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South SY25 Blanket PO		1	250539	10116 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,672.60
					Check #: 2098018409	
					PO/InvoiceTotal:	$9,672.60
					Vendor Total:	$9,672.60
SHELBY, JULIUS J						
Check Group:						
Masters Degree Tuition Reimbursement 4 of 5; Dominican Univ		1	254576	INV254576 4/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$3,300.00
					Check #: 2098018410	
					PO/InvoiceTotal:	$3,300.00
					Vendor Total:	$3,300.00
Shoot-A-Way Inc.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Basketball Shooting Machine - The Gun 12K		1	254205	37311XII 5/1/2025	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$7,600.00
6000 Series Trade-In		1	254205	37311XII 5/1/2025	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	($1,500.00)
Shipping		1	254205	37311XII 5/1/2025	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$700.00
					Check #: 2098018411	
					PO/InvoiceTotal:	$6,800.00
					Vendor Total:	$6,800.00
Sievert Electric Service & Sales Co. Inc						
Check Group:						
swimming		1	252660	I0009097 1/22/2025	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	$1,500.00
					Check #: 2098018412	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
SIMON P. STEINER						
Check Group:						
girls basketball Varsity		1	254312	Inv-254312 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$81.00
					Check #: 2098018413	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
Smart Systems, Inc						
Check Group:						
feasibility study		1	254427	143736 3/28/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098018414	
					PO/InvoiceTotal:	$175.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PMSA SMART		1	254446	143735 3/28/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098018414	
					PO/InvoiceTotal:	$175.00
Check Group:						
PMSA smart		1	254565	143420 1/31/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098018414	
					PO/InvoiceTotal:	$175.00
Check Group:						
Feasibility Study		1	254721	143734 3/28/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098018414	
					PO/InvoiceTotal:	$175.00
Check Group:						
Feasibility Study		1	254722	143841 4/11/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098018414	
					PO/InvoiceTotal:	$175.00
Check Group:						
Feasibility Study		1	254723	143839 4/11/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098018414	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$1,050.00
SNAP! MOBLE INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Snap Mobile, Inc.		1	253710	INV-503547 7/31/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$1,250.00
					Check #: 2098018415	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,250.00
Soccer 2000						
Check Group:						
soccer uniforms		1	254190	2501131 3/13/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	$1,980.00
					Check #: 2098018416	
					PO/InvoiceTotal:	$1,980.00
					Vendor Total:	$1,980.00
SPIRIT PRODUCTS	355818					
Check Group:						
Summer Sports Camp Tees (S-2XL)		200	254233	40475 4/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,300.00
Summer Sports Camp Tees (2XL)		25	254233	40475 4/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$62.50
Summer Sports Camp Tees (3XL)		10	254233	40475 4/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$35.00
Summer Sports Camp Bags		200	254233	40475 4/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,300.00
Summer Sports Camp Caps		80	254233	40475 4/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$720.00
Summer Sports Camp Visors		80	254233	40475 4/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$720.00
Shipping		1	254233	40475 4/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$20.00
					Check #: 2098018417	
					PO/InvoiceTotal:	$4,157.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,157.50
Sports Imports						
Check Group:						
ADAPTER SLEEVE		2	254237	INV29663 4/14/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$190.00
ALL CARBON VOLLEYBALL POLE		2	254237	INV29663 4/14/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$3,798.00
HEAVY DUTY NET RATCHET W/CRANK HANDLE - BLK (SI-1, AL7)		1	254237	INV29663 4/14/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$365.00
TECHNORA VOLLEYALL NET W/ NL2/NLC, DR1, VSS2, VSM2		1	254237	INV29663 4/14/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$410.00
DISCOUNT		1	254237	INV29663 4/14/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	($68.00)
SHIPPING/HANDLING		1	254237	INV29663 4/14/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$304.85
					Check #: 2098018418	
					PO/InvoiceTotal:	$4,999.85
					Vendor Total:	$4,999.85
SPORTSFIELDS	365665					
Check Group:						
Baseball field		1	253781	24571 4/14/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$24,900.00
					Check #: 2098018419	
					PO/InvoiceTotal:	$24,900.00
					Vendor Total:	$24,900.00
STAPLES ADVANTAGE	351890					
Check Group:						
WHALEN FALLBROOK 3-SHELF 48"H BOOKCASE, SMOKED ASH RUSTIC WARM GRAY		3	253648	6027117186 3/20/2025	10.5.2210.405.0000.001.0010.0000 Furniture	$299.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAPLES QUICKSTRIP EASYCLOSE SELF SEAL SECURTIY TINTED		3	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$36.78
GLADE AIR FRESHENER		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$30.31
GLADE PLUG INS		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$29.14
GLADE PLUGINS REFILLS		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$31.99
COASTWIDE PRFESSIONAL AIR REFRESH		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$30.41
ABILITY ONE SKILCRAFT BATTERIES		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$18.91
COASTWIDE PROFESSIONAL		2	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$57.78
WESTCOTT MULTI-PURPOSE GUILLATINE TRIMMER		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$57.05
HP PROFESSIONAL GLOSSY BUSINESS		2	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$148.84
HP EVERYDAY BUSINESS PAPER GLOSSY		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$17.70
KLEENEX		2	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$34.78
2000 PLUS PRINTPRO 10-SELF INKING		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$24.99
2000 PLUS PRINTER 25 SELF INKING		1	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$25.06
HP ENHANC GLOSS		2	253648	6027117186 3/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$60.56

Check #: 2098018420

PO/InvoiceTotal: $904.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Beautyrest Duo-EX Ergonomic Mesh swiel Task Chair, Black/Gray		1	253968	6027913425 3/29/2025	10.5.2210.405.0000.001.0010.0000 Furniture	$299.99
Sharper Image S-850 Heated Ergonomic Mesh Swivel Executive Massage Chair, Black		1	253968	6027913425 3/29/2025	10.5.2210.405.0000.001.0010.0000 Furniture	$379.99
Post-It Notes, 3 x 3 Canary Collection - Lined, 100 Sheet/Pad 12/pads/pack		2	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$24.80
Pentel RSVP Ballpoint Pens, Medium Point, Assorted Color Ink, Dozen		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$7.54
Pentel R.S.V.P Ballpoint Pens, Fine Point, Assorted Ink, 5 pk		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$5.99
Pentel EnerGel Gel Pens, Medium		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$23.63
BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Inks, 16/pack		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$18.55
Staples Reinforced File Pocket, 3.5" Expansion Letter Size Brown 25/box		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$25.62
TRU RED Wire Mesh Desktop Shelf, Matte Black		2	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$29.30
Safco Onyx 5-Compartment Stackable Steel Accessory Tray, Black		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$64.79
Rolodex B-Compartment Wire Mesh Rotating Organizer, Black		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$19.99
TRU RED 5 Piece Wire Mesh Organizer Set, Matte Black		1	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$26.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pentel RSVP Ballpoint Pens, Medium Point, Black Ink, 24/Pack		5	253968	6027913425 3/29/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$69.20
					Check #: 2098018420	
					PO/InvoiceTotal:	$995.78
Check Group:						
Blueline Executive Hardcover Journal, 7.25" x 9.25", College Ruled, Black, 150 Pages (A7.BLK) Item #: 384621		25	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$291.75
Musgrave Pencil Company Finger Fidget, Assorted Colors, Tub of 36 (MUSFIDGETS) Item #: 24518512		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$85.99
hand2mind Sensory Bubble Poppers, 6/Set (95439) Item #: 24558861		4	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$34.20
Crayola Original Silly Putty (08-0313) Item #: 730058		25	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$32.75
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC) Item #: 221689		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.40
Teacher Created Resources Fidget Box, 18 Pieces (TCR20361) Item #: 24518541		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$26.09
Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 36/Pack (2096180) Item #: 24430941		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$33.95
Febreze AIR Heavy-Duty Air Freshener Spray, Crisp Clean Scent, 8.8 fl. oz., 3/Pack (74601) Item #: 24602153		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.39
Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208) Item #: 1949018		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.00
Always Ultra Thin Regular Pad with Wings, Unscented, 22/Pack, 12 Packs/Carton (03339) Item #: 24593642		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$68.89

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Voucher Batch Number: 1375 **05/06/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learning Resources Rainbow Emotion Fidget Poppers, 5/Pack (LER5573) Item #: 24567634		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$10.09
hand2mind Sensory Fidget Tubes, 4/Set (92419) Item #: 24543990		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$27.62
Astrobrights Color Paper, 8.5" x 11", 24 lb., Neon Assorted Colors, 500/Ream (20270) Item #: 958669		1	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.48
Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (BK91CRBP8M) Item #: 676943		4	254002	6028764744 5/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$51.80
					Check #: 2098018420	
					PO/InvoiceTotal:	$727.40
Check Group:						
Staples Notes, 3x5, Pool Party Collection, 100 Sheet/Pad, 12 Pads/Pack		4	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$42.60
Staples Pop-up Notes, 3x3, Berry Blast Collection, 100 Sheet/Pad, 12 Pads/Pack		3	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$28.77
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box		1	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$12.58
Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Pack		1	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$14.18
PURELL Hand Sanitizing Wipes, Fresh Citrus Scent, 100/Pack		3	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$20.40
Safco Metro Vinyl Extended Height Drafting Chair, Black		1	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$342.71
Pacon 6-Ply Poster Board, 22x28, White, 25/Carton		1	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$20.03
Pacon Poste rBOards, 28x22, Assorted Colors, 25/Carton		2	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$43.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Duracell Coppertop AA Alkaline Battery, 36/Pack		1	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$38.19
Deflecto Stackable Caddy Organizer with 3 Canisters, Clear		1	254076	6028607901 5/3/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$37.72
					Check #: 2098018420	
					PO/InvoiceTotal:	$600.28
Check Group:						
PURELL SINGLES ADV 70% ALCOHOL GEL HAND SANITIZER (2000/CARTON)		1	254101	6028024981 3/30/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$125.42
SCOTCH COMMERCIAL GRADE SHIPPING APCKING TAPE W/DISPENSERS, 1.88" X 54.6" YDS., CLEAR 4/PK		4	254101	6028024981 3/30/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$93.20
SCOTCH HEAV DUTY PACKIBG TAPE WITH DISPENSER 1.88" X 22.2 YDS., CLEAR, 6/PK		10	254101	6028024981 3/30/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$127.60
SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK		20	254101	6028024981 3/30/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$154.40
					Check #: 2098018420	
					PO/InvoiceTotal:	$500.62
Check Group:						
Staples Thermal Laminating Pouches		3	254117	6028024987 3/30/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$16.29
Lamination Pouches letter size		1	254117	6028024987 3/30/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$12.99
Thermal Laminator/white		2	254117	6028024987 3/30/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$59.98
Mesh Back Task Chair		2	254117	6028024987 3/30/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$599.98
					Check #: 2098018420	
					PO/InvoiceTotal:	$689.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Podium Lectern		5	254162	6028024988 3/30/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	$1,203.05
					Check #: 2098018420	
					PO/InvoiceTotal:	$1,203.05
Check Group:						
Iris 5.8 Quart Stack and Pull Latching Plastic Storage Bin,Clear, 12/Pack (500146)		1	254201	6029123791 4/11/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$39.09
Staples Smooth 2-Pocket Paper Folder, Electric Blue, 25/Box(27534-CC)		2	254201	6029123791 4/11/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$15.12
Staples® Hardboard Clipboard, Letter Size, Brown (ST44290)		36	254201	6029123791 4/11/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$56.88
					Check #: 2098018420	
					PO/InvoiceTotal:	$111.09
Check Group:						
IRIS 60 QUART STORAGE CONTAINER W/ LID, PLASTIC, CLEAR, 4/PK		1	254209	6028607898 4/3/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$99.99
CRAYOLA THE BIG 40 WASHABLE MARKERS, CONICAL TIP, ASSTD INK, 40/PK		8	254209	6028607898 4/3/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$172.72
STAPLES PLASTIC CLIPBOARD, LETTER SIZE, CLEAR		20	254209	6028607898 4/3/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$39.40
STAPLES STANDARD WEIGHT SHEET PROTECTORS, 8.5"X11", CLEAR, 100/BOX		5	254209	6028607898 4/3/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$31.15
					Check #: 2098018420	
					PO/InvoiceTotal:	$343.26
					Vendor Total:	$6,074.99
STEVE MCGOVERN	351056					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
basketball g/v		1	254311	Inv-254311 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$81.00
					Check #: 2098018421	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
Steven Johnson						
Check Group:						
varsity & soph track & field		1	254165	Inv-254165 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018422	
					PO/InvoiceTotal:	$151.00
					Vendor Total:	$151.00
SWAIT QUINCY						
Check Group:						
Softball 041125		1	254462	Inv-254462 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018423	
					PO/InvoiceTotal:	$79.00
Check Group:						
varsity softball		1	254561	INV254561 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018423	
					PO/InvoiceTotal:	$79.00
Check Group:						
Softball 042825		1	254740	INV254740 4/28/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018423	
					PO/InvoiceTotal:	$79.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$237.00
SWEETWATER SOUND,LLC						
Check Group:						
Universal Audio 10x6 Apollo TB Int/UAD-2 2x DSP Heritage Edition		3	253879	44848669 3/21/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$2,250.00
Native Instruments Maschine Plus Standalone		2	253879	44848669 3/21/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$2,258.00
					Check #: 2098018424	
					PO/InvoiceTotal:	$4,508.00
Check Group:						
Logitech Mevo Start Camera with Stands		2	254169	44995872 4/3/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$2,159.94
Oberheim TEO - 5 Synthesizer		1	254169	44995872 4/3/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$1,499.99
					Check #: 2098018424	
					PO/InvoiceTotal:	$3,659.93
Check Group:						
Blackmagic Design ATEM Mini Pro HDMI		1	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$295.00
Rode Wireless Pro Wireless Microphone System		2	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$798.00
Hosa CFR-210 Stereo Breakout Cable		6	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$77.70
Native Instruments Homage		10	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$290.00
Native Instruments Nacht MPC		10	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$290.00
Native Instruments Cloud Supply		10	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$290.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Native Instruments Analog Dreams		10	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$290.00
Mogami Gold 3.5 2 RCA 03 Accessory Cable		6	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$383.70
Pioneer DJ DDJ REV 1		3	254170	44995820 4/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$822.00
					Check #: 2098018424	
					PO/InvoiceTotal:	$3,536.40
					Vendor Total:	$11,704.33
Sybil D. Caruthers						
Check Group:						
TRACK AND FIELD 16 TESAMS		1	254305	Inv-254305 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018425	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$158.00
Taylor Dunphy						
Check Group:						
Baseball 040825		1	254445	Inv-254445 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018426	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
TERRY STRONG	365716					
Check Group:						
baseball		1	254262	Inv-254262 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$63.00
					Check #: 2098018427	
					PO/InvoiceTotal:	$63.00
					Vendor Total:	$63.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tervous Graves						
Check Group:						
track meet		1	254274	Inv-254274 4/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$120.00
					Check #: 2098018428	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
THE CENTER/IRC	358858					
Check Group:						
Event Registration for D. Kallieris		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
Event Registration for O. Wilson		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
Event Registration for (Guest 02)		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
Event Registration for (Guest 03)		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
Event Registration for (Guest 04)		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
Event Registration for (Guest 05)		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
Event Registration for (Guest 06)		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
Event Registration for (Guest 07)		1	254322	33244 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00
					Check #: 2098018429	
					PO/InvoiceTotal:	$240.00
Check Group:						
Additional invitee to Event Registraion		1	254529	33245 4/29/2025	10.5.2210.312.0000.001.4909.0001 Conferences	$30.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018429	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$270.00
THE COVE SCHOOL INC,						
Check Group:						
The Cove School SY25 Blanket		1	250571	SD209-0325 4/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,788.14
					Check #: 2098018430	
					PO/InvoiceTotal:	$4,788.14
					Vendor Total:	$4,788.14
Think Schools LLC						
Check Group:						
CONF TABLE CUBE 4X12 INCL INSTALLATION		2	253118	15396 2/6/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$4,076.00
					Check #: 2098018431	
					PO/InvoiceTotal:	$4,076.00
Check Group:						
DESK 30x66 2 BOX - BOX FILE AND CENTER DRAWER INCL INSTALL		1	253250	15397 2/6/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,042.00
					Check #: 2098018431	
					PO/InvoiceTotal:	$1,042.00
Check Group:						
TABLETOP 24x48 COLOR CHERRY		5	253327	15398 2/12/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,665.00
FREIGHT/INSTALLATION		1	253327	15398 2/12/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$300.00
					Check #: 2098018431	
					PO/InvoiceTotal:	$1,965.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TABLE TOP 24x48 COLOR CHERRY INCL INSTALL		13	253637	15401 3/5/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$4,849.00
DELIVERY		1	253637	15401 3/5/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$100.00
					Check #: 2098018431	
					PO/InvoiceTotal:	$4,949.00
Check Group:						
24X48 TOP COLOR CHERRY		12	254079	15404 3/31/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$4,620.00
FREIGHT/DELIVERY		1	254079	15404 3/31/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$302.00
					Check #: 2098018431	
					PO/InvoiceTotal:	$4,922.00
Check Group:						
DESK 24X36 COLOR CHERRY T LEGS INCL INSTALL		13	254202	15410 5/1/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$4,745.00
FREIGHT/DEL		2	254202	15410 5/1/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$250.00
					Check #: 2098018431	
					PO/InvoiceTotal:	$4,995.00
					Vendor Total:	$21,949.00
Tianna Watt						
Check Group:						
T. Watt meal reimbursement for NASSW Conference		1	254680	Inv-254680 4/16/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$174.53
T. Watt mileage for NASSW Conference		1	254680	Inv-254680 4/16/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$55.51
					Check #: 2098018432	
					PO/InvoiceTotal:	$230.04
					Vendor Total:	$230.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TIFFANY SEAY	365695					
Check Group:						
Track & Field quadran boys varsity		1	254333	Inv-254333 4/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018433	
					PO/InvoiceTotal:	$151.00
					Vendor Total:	$151.00
Timothy Broadnax						
Check Group:						
volleyball jv/vasity		1	254612	INV254612 4/22/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$118.00
					Check #: 2098018434	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$118.00
TIMOTHY JAMES						
Check Group:						
Boys track and fields		1	254142	Inv-254142 4/1/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$151.00
					Check #: 2098018435	
					PO/InvoiceTotal:	$151.00
Check Group:						
TRACK 8+SCHOOLS		1	254298	Inv-254298 4/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$158.00
					Check #: 2098018435	
					PO/InvoiceTotal:	$158.00
					Vendor Total:	$309.00
TOMAS ZARCO						
Check Group:						
soccer varsity		1	254458	Inv-254458 4/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018436	
					PO/InvoiceTotal:	$84.00
Check Group:						
Girls Soccer 041425		1	254459	Inv-254459 4/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018436	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$168.00
Township High School D211						
Check Group:						
McKinney Vento cost sharing for 1 student March 25		1	254669	Caplan325 4/10/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,348.50
					Check #: 2098018437	
					PO/InvoiceTotal:	$1,348.50
					Vendor Total:	$1,348.50
Tracy McCormick						
Check Group:						
cpr training		1	254187	Inv-254187 4/2/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$200.00
					Check #: 2098018438	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
TRAINING CONCEPTS						
Check Group:						
AHA Heartsaver Instructor Essentials Course at Proviso East HS on April 22, 2025		4	254140	63444 4/22/2025	10.5.2210.312.0000.001.4745.0001 Conferences	$1,980.00
AHA Instructor Refresher/Renewal Course for 3 Instructors at Proviso East on April 22, 2025		1	254140	63444 4/22/2025	10.5.2210.312.0000.001.4745.0001 Conferences	$250.00
					Check #: 2098018439	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,230.00
					Vendor Total:	$2,230.00
Tramaine Franklin						
Check Group:						
T. Franklin mileage reimbursement for NASSW Conference		1	254679	INV254679 4/9/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$70.89
T. Franklin meals reimbursement for NASSW Conference		1	254679	INV254679 4/9/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$75.28
					Check #: 2098018440	
					PO/InvoiceTotal:	$146.17
					Vendor Total:	$146.17
Treavon Burton						
Check Group:						
T. Burton Hotel for NASP Conference		1	254665	Inv-254665 4/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$1,566.45
					Check #: 2098018441	
					PO/InvoiceTotal:	$1,566.45
					Vendor Total:	$1,566.45
TRITON COLLEGE	354247					
Check Group:						
Baseball Game Worker 041925		3	254607	1444 4/11/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$75.00
					Check #: 2098018442	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
ULINE						
Check Group:						
Bleachers		1	254156	191166987 4/2/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,225.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cooler		1	254156	191166987 4/2/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$200.00
Classroom Desk		1	254156	191166987 4/2/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$870.00
Book shelfs		3	254156	191166987 4/2/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$668.28
					Check #: 2098018443	
					PO/InvoiceTotal:	$2,963.28
Check Group:						
Big Wheel Handi-Mover		3	254282	191329510 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$840.00
Shipping & Handling		1	254282	191329510 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$90.81
Wire Mesh Deluxe Desktop Organizer- Black		2	254282	191329510 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$88.00
Plastic Clipboard - Letter, Blue		20	254282	191329510 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$120.00
Bulk Storage Rack Upright - Wire Decking		1	254282	191329510 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$365.00
Stack And Nest Container - 19 X 17 X 12		7	254282	191329510 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$231.00
Stack And Nest Container - 18 X 11 X 7		7	254282	191329510 4/7/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$140.00
					Check #: 2098018443	
					PO/InvoiceTotal:	$1,874.81
Check Group:						
Industrial Steel Shelving 48x24x75		1	254283	191329373 4/7/2025	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	$405.00
Shipping & Handling		1	254283	191329373 4/7/2025	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	$75.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018443	
					PO/InvoiceTotal:	$480.13
Check Group:						
DELUXE ALL-MESH CHAIR W/HEADREST - BLUE		1	254352	191527563 4/10/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$320.00
INDUSTRIAL STEEL SHELVING - 48X18X75"		4	254352	191527563 4/10/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,360.00
INDUSTRIAL STEEL SHELVING 48X24X75"		4	254352	191527563 4/10/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,580.00
SHIPPING/HANDLING		1	254352	191527563 4/10/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$125.98
					Check #: 2098018443	
					PO/InvoiceTotal:	$3,385.98
					Vendor Total:	$8,704.20
UNIQUE PRODUCTS	356847					
Check Group:						
SHAPE SD-TOP, REC2026, 3/4" CORE, BANDED FLAT EDGE - STANDARD LAMINATES, FUSION MAPLE, TITANIUM		31	251972	475575-1 4/10/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$2,945.00
SHAPE SD T-LEG KITS, 29" FIXED, 2PK GLIDE		31	251972	475575-1 4/10/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$6,479.00
					Check #: 2098018444	
					PO/InvoiceTotal:	$9,424.00
Check Group:						
24" D x 48" CHERRY TOP		90	252876	476802 2/7/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$14,400.00
SET OF 30" HIGH BLACK STEEL LEGS		90	252876	476802 2/7/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$18,450.00
					Check #: 2098018444	
					PO/InvoiceTotal:	$32,850.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
B-MACHINE REPAIR LABOR-HOUR		0.5	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$55.00
TRIP CHARGE KIT ITEM-164		1	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$164.00
B-MACHINE REPAIR LABOR-HOUR		0.75	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$82.50
Side Skirt (RS26,RS32,RS26L,RS		2	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$161.72
Rear Blade, Linatex (RS32) 44		1	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$80.74
Front Blade, Linatex (RS32) 41		1	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$52.72
Clamp, Drain Hose..(I20B,		2	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$10.52
Clamp, Hose (IW90,RS26,RS32)		2	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$5.24
Drain Hose Twist off cap (RS26		1	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$44.10
Strainer Assy (RS26, RS32)		1	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$13.24
B-MACHINE REPAIR LABOR-HOUR		2	253132	477023 2/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$220.00
					Check #: 2098018444	
					PO/InvoiceTotal:	$889.78
Check Group:						
GP LATEX GLOVE PWDR-FREE SMALL 100/DP		10	253139	479327 3/3/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$45.80
LETRATAG 100FT LABEL MAKER, 2 LINES, 6.7 X 2.8 X 5.7		1	253139	479327 3/3/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$80.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LETRATAG PAPER LABEL TAPE CASSETTES, 0.5 X 13FT		4	253139	479327 3/3/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$52.80
					Check #: 2098018444	
					PO/InvoiceTotal:	$179.55
Check Group:						
12" UPRIGHT W/ZIPPER BAG		1	253263	478120 2/13/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$304.52
EUREKA F&G BAG 9 BAGS/PACK		2	253263	478120 2/13/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$36.80
					Check #: 2098018444	
					PO/InvoiceTotal:	$341.32
Check Group:						
QUOTE# 478365 - WINDSOR CS26 REPAIRS		1	253474	478365 3/7/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$272.50
QUOTE# 478366 - TOMCAT MINI MAG REPAIRS		1	253474	478366 4/3/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$204.48
QUOTE# 478367 - MINIMG REPAIRS		1	253474	478367 3/7/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$544.88
QUOTE# 478368 - TOMCAT CARBON 24" ORBITAL SCRUBBER REPAIRS		1	253474	478368 3/7/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$176.60
QUOTE# 473369 - TOMCAT ORBITAL SCRUBBER REPAIRS		1	253474	478369 3/7/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$336.08
					Check #: 2098018444	
					PO/InvoiceTotal:	$1,534.54
Check Group:						
KRAFT WAXED PAPER LINRS (500)		10	253667	479726 3/12/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$287.60
BLEACH 6% 6-GALLONS/CASE		5	253667	479726 3/12/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$91.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DUST MOP TREATMENT 12/14oz		3	253667	479726 3/12/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$182.04
TNT DISINFECTANT CLEANER 12/CS		3	253667	479726 3/12/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$141.63
JRT JR 2PLY T.T. 1000' 12/CS (UP10212,BEDJRT404)		40	253667	479726 3/12/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,135.20
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		1	253667	479726 3/12/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$40.67
38X58 1.35ML BLACK LINER 10/10'S		50	253667	479726 3/12/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,531.50
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		10	253667	479726-1 3/14/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$618.50
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		29	253667	479726-1 3/14/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,179.43
TNT DISINFECTANT CLEANER 12/CS		7	253667	479726-2 3/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$330.47
					Check #: 2098018444	
					PO/InvoiceTotal:	$5,538.59
Check Group:						
12" UPRIGHT WZIPPER BAG		1	253739	478844 3/12/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$304.52
EUREKA F&G BAG (9/PK)		1	253739	478844 3/12/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$19.34
					Check #: 2098018444	
					PO/InvoiceTotal:	$323.86
Check Group:						
tissue		30	254059	479990 3/26/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$851.40
					Check #: 2098018444	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$851.40
Check Group:						
liner 38*58		40	254436	478458 3/26/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,007.60
liner .8 mil		20	254436	478458 3/26/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$503.80
					Check #: 2098018444	
					PO/InvoiceTotal:	$1,511.40
Check Group:						
JRT JR 2PLY T.T. 1000' 12/CS		60	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$1,702.80
ROLL TOWEL NAT.8" 800' 6/CASE		20	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$486.60
GP NITRILE GLOVE PWDR-FREE XL		50	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$292.50
GP NITRILE GLOVE PWDR-FREE LRG		50	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$292.50
14"X24" MAROON XTREME PAD 10/C		10	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$1,787.20
14"X24" FLOOR PAD RED 5/CS		10	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$469.20
TOILET SEAT COVERS 5000/CS		5	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$142.65
WAVE URINAL SCREEN SPICED APPL		30	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$682.80
LINER 33X39 .95 MIL CLR 100/CS		10	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$168.80
GARDS MAXI PAD NO4 FOR VNDNG 2		10	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$558.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NEUTRAL FLOOR CLEANER		1	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$135.38
POLISH-S.S W/OIL 12/15oz		5	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$320.85
DEGEASER-HEAVY DUTY 4 GAL/CS		5	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$405.40
DURATION URETHANE FORTIFIED 5G		20	254481	481755 4/25/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$2,450.80
					Check #: 2098018444	
					PO/InvoiceTotal:	$9,896.28
					Vendor Total:	$63,340.72
VALENTE, TONY F						
Check Group:						
PMSA (OFFICE) - SIA STUDENT OBSERVER		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PE - DELIVER CAMBRIDGE BOOKS		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PE TO PW - PLC WITH MOHIP		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PMSA TO PE - BOOK DELIVERY		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PE TO PW - BOOK DELIVERY		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PMSA TO PW - BOOK DELIVERY		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TO PMSA - BOARD MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PE TO PMSA - RETRIEVE BOOKS		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
SUPPLIES TO PW AND SUPERVISION		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA TO EAST- BOOK DELIVERY		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PE TO PW		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PW TO PMSA - DELIVERY BOOKS/TRANSPONDERS		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PE BOOK DELIVERY		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PE TO PW - CURRICULUM MEETING		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PE TO PMSA - TEACHERS MEETING		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PMSA TO PE - BOARD MEETING		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
TEACHERS CHECKIN MEETING		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PMSA TO WEST - MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TO PMSA - COORDINATOR MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TO PMSA		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TO PE - MEETING		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PE TO PW - RETURN FROM MEETING		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PE TO PMSA - MSA MEETING		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PMSA TO PW MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PW TO PE - BOOK DELIVERY		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PE TO PMSA MEETING		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PMSA TO PW MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PE TO PMSA MEETING/TEACHER CHECKIN		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PMSA TO PW MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TO PMSA - SUMMER SCHOOL MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PW - OFFICE COMMITTEE MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO EAST - TEACHER CHECKIN		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PE TO PW - OFFICE AT WEST		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PMSA TO PW - WEST OFFICE/PMSA WALKTHROUGHS		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
MEETING WITH ALEX AT PMSA/ MEETING CANCELLED AT ARRIVAL		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
OFFICE AT WEST		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TO PMSA - PMSA WAL THROUGHS AND SUMMER SCHOOL		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PE - PE WALKTHROUGHS / SS MEETING WITH HULL		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PE TO PW - OFFICE AT WEST		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA TO PW - OFF AT WEST		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PE TO PMSA - OFFICE AT PMSA FOR MEETING W/ALEX		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07
PMSA TO PW - MEET W/LAIQ & RETRIEE BOOKS		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TP PMSA - SS MEET BUDGET		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PW - OFF & INTERVIEW AT WEST		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PW - OFF & SS INTERVIEWS		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO WEST - OFF & MEET AT WEST		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
AFTER SCHOOL MEETING		5.1	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.42
PW TO PMSA - SS & BOOK DELIVERY		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PW TO PMSA-MEETING		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PW - SS ITEMS AT PMSA		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
PMSA TO PW-SS MEET		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
TEACHER CHECK-INS PMSA TO PE		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
BOOK DELIVER - SAUTER - PMSA TO WEST		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
CAMBRIDGE MEETING WITH PE		1.6	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$1.07

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAMBRIDGE CHECKINS MEET WITH TEACHERS -MEDINA		4.7	254350	INV254350 3/27/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	$3.15
					Check #: 2098018445	
					PO/InvoiceTotal:	$147.10
					Vendor Total:	$147.10
Vasilios Vouric						
Check Group:						
varsity soccer girls		1	254545	INV254545 4/11/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$84.00
					Check #: 2098018446	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
VERTIMAX LLC	367069					
Check Group:						
VertiMax V8 System		1	254028	2504-013 4/8/2025	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$3,795.00
VertiMax - Accessory Bundle		1	254028	2504-013 4/8/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$244.70
VertiMax Core Vest EX		1	254028	2504-013 4/8/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$119.00
Shipping		1	254028	2504-013 4/8/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$345.60
Discount		1	254028	2504-013 4/8/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	($363.70)
					Check #: 2098018447	
					PO/InvoiceTotal:	$4,140.60
					Vendor Total:	$4,140.60
VETERANS FLOORS INC	361291					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Veterans Floor		1	254608	2831 12/16/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$476.25
					Check #: 2098018448	
					PO/InvoiceTotal:	$476.25
					Vendor Total:	$476.25
VT Services, Inc.						
Check Group:						
HP 245 G8 CHROMEBOOK - SN# 5CG1347CTW - WO# 337195		1	254144	210320 3/25/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$125.00
DELIVERY		1	254144	210320 3/25/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$12.50
					Check #: 2098018449	
					PO/InvoiceTotal:	$137.50
Check Group:						
REPAIRS FOR 15 X360 FORTIS CHROMEBOOKS		15	254145	210319 3/25/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$450.00
DELIVERY FEE		1	254145	210319 3/25/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$45.00
					Check #: 2098018449	
					PO/InvoiceTotal:	$495.00
Check Group:						
REPAIRS FOR 8 HP PRO X360 FORTIS CHROMEBOOKS		8	254146	210321 3/25/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$240.00
DELIVERY FEE		1	254146	210321 3/25/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$24.00
					Check #: 2098018449	
					PO/InvoiceTotal:	$264.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 245 G8 CHROMEBOOK - SN# 5CG13418BM - WO# 337194		1	254539	210275 3/18/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$125.00
					Check #: 2098018449	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$1,021.50
WAREHOUSE DIRECT	353427					
Check Group:						
document frame		30	254077	5903617-2 4/14/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$240.00
					Check #: 2098018450	
					PO/InvoiceTotal:	$240.00
Check Group:						
Creative Collection Premium Cardstock, 65 lb Cover Weight, 8.5 x 11, Assorted Naturals, 50/ Pack		4	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$31.48
Array Card Stock, 65 lb Cover Weight, 8.5 x 11, Assorted Parchment Colors, 100/ Pack		10	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$248.20
Parchment Specialty Paper, 24 lb Bond Weight, 8.5 x 11, Ivory, 500/ Ream		5	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$231.95
Parchment Specialty Paper, 24 lb Bond Weight, 8.5 x 11, Gray, 500/ Ream		3	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$154.56
Granite Specialty Paper, 24 lb Bond Weight, 8.5 x 11, Gray, 500/ Ream		5	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$317.35
Archival Quality Parchment Paper Certificates, 11 x 8.5, Horizontal Orientation, Natural with White Diplomat Border, 50/ Pack		25	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$363.50
Granite Specialty Paper, 24 lb Bond Weight, 8.5 x 11, Gray, 500/ Ream		5	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$317.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Granite Specialty Paper, 24 lb Bond Weight, 8.5 x 11, Gray, 500/ Ream		5	254223	5905684-0 4/2/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$317.35
Creative Collection Premium Cardstock, 65 lb Cover Weight, 8.5 x 11, Assorted Naturals, 50/ Pack		6	254223	5905684-1 4/4/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	$47.22
					Check #: 2098018450	
					PO/InvoiceTotal:	$2,028.96
Check Group:						
DYM21 LABEL MAKER		2	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$83.10
LABEL TAPE CASSETTES .5.X2.6		4	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$35.16
WHT 3 RIND BINDER		10	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$22.40
BLK 3 RIND BINDER		10	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$25.90
8" SS SCISSORS		2	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$18.68
CLIP BOARDS		1	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$13.61
CLIP BOARD WITH RULER		4	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$36.64
MAGIC TAPE		1	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$22.19
HEAVY DUTY TAPE 2PK		2	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$36.86
GREEN COPY PAPER 500CT		2	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$19.06
BLU COPY PAPER 500 CT		1	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$9.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PINK COPY PAPER 500CT		1	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$9.53
24CT AA BATTERY		2	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$24.98
AAA/ ENERGIZER BATTERY		2	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$24.98
DISINFECTING WIPES BF		1	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$53.23
AEROSAL DISNFECTANT SPRAY		4	254334	5905654-0 4/2/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$49.20
					Check #: 2098018450	
					PO/InvoiceTotal:	$485.05
					Vendor Total:	$2,754.01
Washington Music Sales Center, Inc.						
Check Group:						
PEARL DRUMS FFXM1412/A46 14X12 CHAMPIONSHIP MAPLE FFX MARCHING SNARE DRUM, W/R RING		4	252909	SI422734 3/13/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$2,820.00
					Check #: 2098018451	
					PO/InvoiceTotal:	$2,820.00
Check Group:						
Native Instruments 28000 Machine Plus		4	254089	SI425409 5/7/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$4,260.00
					Check #: 2098018451	
					PO/InvoiceTotal:	$4,260.00
Check Group:						
TEENAGE ENGINEERING EP-133 K.O. II EP-133 K.O. II		5	254120	SI1425515 4/8/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$1,375.00
					Check #: 2098018451	
					PO/InvoiceTotal:	$1,375.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$8,455.00
Wayne Williams						
Check Group:						
v baseball		1	254552	INV254552 4/12/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018452	
					PO/InvoiceTotal:	$79.00
Check Group:						
v baseball		1	254566	INV254566 3/29/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098018452	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$158.00
WEST 40 ISC #2	350399					
Check Group:						
West40PL Team Members and co-planning and providing PD for PMSA		1	254263	250746 3/26/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$2,250.00
					Check #: 2098018453	
					PO/InvoiceTotal:	$2,250.00
Check Group:						
Remote School Tuition- D.T.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- A.M.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- N.B		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- T.C-B		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- A.H.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Remote School Tuition- E.B.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- X.D.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- S.C.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- S.S.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- J.D-L		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- S.C.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- V.V		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- J.G		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- A.R.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- A.A		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- C.S		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- N.A		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- C.V.		19	254362	250761 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00

Check #: 2098018453

PO/InvoiceTotal: $25,650.00

Check Group:

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PL Services (Demian LaPointe) providing coteaching/differentiation support for D209 2.25hrs		1	254686	250880 4/24/2025	10.5.1200.310.0000.001.4620.0001 Professional and Technical	$675.00
					Check #: 2098018453	
					PO/InvoiceTotal:	$675.00
					Vendor Total:	$28,575.00
WEST AURORA HIGH SCHOOL						
Check Group:						
boys track and field		1	254577	INV254577/WEST TRACK 4/19/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 2098018454	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
WEX BANK	359157					
Check Group:						
EAST GASOLINE 24-25 BUDGET		1	250665	104495367 4/30/2025	20.5.2540.464.0000.002.2000.0000 Gasoline	$1,240.96
WEST GASOLINE BUDGET 24-25		1	250665	104495367 4/30/2025	20.5.2540.464.0000.003.2000.0000 Gasoline	$1,240.96
PMSA GASOLINE BUDGET 24-25		1	250665	104495367 4/30/2025	20.5.2540.464.0000.004.2000.0000 Gasoline	$1,240.96
					Check #: 2098018455	
					PO/InvoiceTotal:	$3,722.88
					Vendor Total:	$3,722.88
WIGITS TRUCK CENTER	364065					
Check Group:						
CHECK PLOW OPERATION / INSPECT UNIT, FOUND LEAK ON R/SIDE PACKING OF SIDE TO SIDE CYLINDER / TIGHTEN PACKING / DEGREASE AREA / ADD OIL / CHECK OPERATION / OK		1	251105	114867 9/24/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$130.00

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CEL ON / SCAN COMPUTER , PULL CODES FOR FUELRAIL PRESSURE / PERFORM, DIAGNOSTIC PROCEDURES CHECK FUEL PRESSURE (OK) REPLACE SENSOR		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$455.00
				9/24/2024	Repairs & Maintenance	
REPAIR EXHAUST (LEAK UNDER CAB) REPLACE FLANGE GASKETS		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$195.00
				9/24/2024	Repairs & Maintenance	
REPLACE TAILLIGHT		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$65.00
				9/24/2024	Repairs & Maintenance	
PLOW OIL PER QUART		2	251105	114867	20.5.2540.320.0000.002.2000.0000	$30.42
				9/24/2024	Repairs & Maintenance	
BRAKE CLEAN		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$10.01
				9/24/2024	Repairs & Maintenance	
SHOP SUPPLIES		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$5.00
				9/24/2024	Repairs & Maintenance	
SENSOR		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$160.45
				9/24/2024	Repairs & Maintenance	
GASKET		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$44.26
				9/24/2024	Repairs & Maintenance	
GASKET		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$30.26
				9/24/2024	Repairs & Maintenance	
TAILLIGHT ASSEMBLY		1	251105	114867	20.5.2540.320.0000.002.2000.0000	$43.68
				9/24/2024	Repairs & Maintenance	
					Check #: 2098018456	
					PO/InvoiceTotal:	$1,169.08
Check Group:						
PMSA-- REPAIRS TO SPREADER AND CONVEYOR BELT ON DUMP TRUCK		1	254470	114914	20.5.2540.320.0000.004.2000.0000	$2,903.34
				1/7/2025	Repairs & Maintenance	
					Check #: 2098018456	
					PO/InvoiceTotal:	$2,903.34
					Vendor Total:	$4,072.42

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WILLIE ROSS JR.						
Check Group:						
VOLLEYBALL		1	254401	Inv-254401 4/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098018457	
					PO/InvoiceTotal:	$80.00
Check Group:						
boys volleyball		1	254609	INV254609 4/22/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098018457	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$160.00
Xerox Financial Services						
Check Group:						
CONTRACT PO# 211-4141513-002252832		1	254538	40362535 4/2/2025	10.5.2660.301.0000.001.0014.0000 Lease	$210.00
CONTRACT PO# 211-4141513-003		1	254538	40362535 4/2/2025	10.5.2660.301.0000.001.0014.0000 Lease	$125.00
					Check #: 2098018458	
					PO/InvoiceTotal:	$335.00
Check Group:						
CONTRACT PO # 111-4141513-001252830		1	254676	40362536 4/2/2025	10.5.2660.301.0000.001.0014.0000 Lease	$7,485.24
					Check #: 2098018458	
					PO/InvoiceTotal:	$7,485.24
					Vendor Total:	$7,820.24
ZEIGLER FORD						
Check Group:						
Oil/Filter Change		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$48.50

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Oil/Filter Change Discount		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	($2.05)
Element & Gasket Oil Kit		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$11.00
MotorCraft SAE 5W-20 SN SNPlus		6	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$27.00
Perform Fuel Induction Service		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$150.00
MOC Fuel Injection Kit		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$48.99
MOC09 Perform Moc Throttle Body Service		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$90.00
MOC EFI Optimizer Kit		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$90.99
Perform 4 Wheel Alignment		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$249.99
ICF Replace Cabin Filter		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$72.99
1 FP 71A Filter-Odour and Particles		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$36.95
AF RTeplace Air Filter		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$32.99
1 FA 1912 A Element Asy air Cleaner		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$31.95
2 LU2Z17V528J Blade ASY - Wiper		2	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$41.96
Customer Pay Shop Materials		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$30.00
Other		1	254264	743659 4/1/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1.00

Check #: 2098018459

Voucher Detail Listing

Voucher Batch Number: 1375 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$962.26
					Vendor Total:	$962.26
					Grand Total:	$3,670,841.23

End of Report

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN SCHOOL COUNSELOR ASSOC	357872					
Check Group:						
Melissa lugo		1	254640	INV/ASCA/LUGO 2/25/2025	10.5.2210.312.0000.001.4932.0001 Conferences	$129.00
					Check #: 0	
					PO/InvoiceTotal:	$129.00
					Vendor Total:	$129.00
BLICK ART MATERIAL	350031					
Check Group:						
104 line items please see attached quote. Dan Doyle		1	254315	5279217 4/30/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$89.04
					Check #: 0	
					PO/InvoiceTotal:	$89.04
					Vendor Total:	$89.04
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
Lynn Koff Using AI		1	254641	5201464 4/2/2025	10.5.3700.312.0000.001.4932.0001 Conferences	$295.00
Cynthia Holliday AI		1	254641	5201472 4/30/2025	10.5.3700.312.0000.001.4932.0001 Conferences	$295.00
Marcia Eberhart Using AI		1	254641	5201473 4/2/2025	10.5.3700.312.0000.001.4932.0001 Conferences	$295.00
					Check #: 0	
					PO/InvoiceTotal:	$885.00
					Vendor Total:	$885.00
COMED						
Check Group:						
PMSA ELE BIDGET 24-25		1	250703	3-17/4-16 4/16/2025	20.5.2540.466.0000.004.2000.0000 Electricity	$16,071.93
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$16,071.93
					Vendor Total:	$16,071.93
Educator Alexander Consulting, LLC						
Check Group:						
6 hours of professional learning with Educator Alexander Consulting		1	254614	2025-112 4/30/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
EMBRACE EDUCATION/ BREAHT'S DATABASE SOL						
Check Group:						
IL Secure File Import SY: 7/01/25-6/30/26		1	254597	18555 7/1/2025	10.5.1200.310.0000.001.4620.0001 Professional and Technical	$1,560.00
					Check #: 0	
					PO/InvoiceTotal:	$1,560.00
					Vendor Total:	$1,560.00
FIDELITY SECURITY LIFE INS CO	366644					
Check Group:						
Vision Benefits		1	254593	1011125-1001 4/7/2025	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	$29,685.48
					Check #: 0	
					PO/InvoiceTotal:	$29,685.48
					Vendor Total:	$29,685.48
Follett Content Solutions						
Check Group:						
A-Z for French AB initio : essential vocabulary organized by topic for IB Diploma French Ab initio		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A-Z for French B : essential vocabulary organized by topic for IB Diploma French B		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00
French B for the IB Diploma Workbook		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$29.99
Grammar Girl's 101 words every high school graduate needs to know		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$16.32
Must know high school grammar and composition		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$17.00
A-Z for Spanish AB initio : essential vocabulary organized by topic for IB Diploma Spanish Ab initio		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00
A-Z for Spanish B : essential vocabulary organized by topic for IB Diploma Spanish B		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00
IB biology (SL and HL) examination secrets : study guide		3	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$173.43
					Check #: 0	
					PO/InvoiceTotal:	$344.74
					Vendor Total:	$344.74
IGS ENERG (POWER)						
Check Group:						
WEST ELE POWER 24-25		1	250745	2504210620D2CC2465 4/21/2025	20.5.2540.466.0000.003.2000.0000 Electricity	$21,696.19
					Check #: 0	
					PO/InvoiceTotal:	$21,696.19
					Vendor Total:	$21,696.19
Illinois Dept of Labor						
Check Group: 1						
L.Shephard payout		1	254523	22-0002955-2 4/7/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$250.00

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$250.00
Check Group: 2						
Ms. Lillian Shephard payout		1	254530	22-0002955-3 4/7/2025	10.5.2320.118.0000.001.0001.0000 ED.EXEC ADMIN.SUPP SAL.DIST.SUPT	$5,434.52
					Check #: 0	
					PO/InvoiceTotal:	$5,434.52
					Vendor Total:	$5,684.52
ILLINOIS SCHOOL COUNSELOR ASSOC.	362713					
Check Group:						
Melissa Lugo		1	254643	254643 8/29/2024	10.5.2210.312.0000.001.4932.0001 Conferences	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Illuminate, Incorporated						
Check Group:						
Annual Agreement		1	253698	#209.24.04 11/26/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$30,000.00
					Check #: 0	
					PO/InvoiceTotal:	$30,000.00
					Vendor Total:	$30,000.00
MARCIA EBERHARD						
Check Group:						
1 3 25 - 1 30 25		16.5	254645	INV254645 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$660.00
2 3 5 - 2 21 25		16.5	254645	INV254645 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$660.00
2 24 25 -3 6 25		12	254645	INV254645 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$144.00

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,464.00
					Vendor Total:	$1,464.00
MIDLAND PAPER	351424					
Check Group:						
cases of paper		40	254420	INO2439799 4/21/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$1,790.80
					Check #: 0	
					PO/InvoiceTotal:	$1,790.80
					Vendor Total:	$1,790.80
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	3-16/4-15 6/9/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$232.79
					Check #: 0	
					PO/InvoiceTotal:	$232.79
					Vendor Total:	$232.79
ONE GOAL						
Check Group:						
FEE SERVICE		126000	254563	INV5381 12/4/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$126,000.00
					Check #: 0	
					PO/InvoiceTotal:	$126,000.00
					Vendor Total:	$126,000.00
RiversideFM, Inc.						
Check Group:						
Enterprise Package Studio Annual Subscription		1	254615	INV254615 4/30/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$9,960.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$9,960.00
					Vendor Total:	$9,960.00
STAPLES ADVANTAGE	351890					
Check Group:						
PEHS IV EOY CLOSEOUT PLEASE SEE ATTACHMENT		1	254415	6030068176 5/25/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$4,523.85
					Check #: 0	
					PO/InvoiceTotal:	$4,523.85
					Vendor Total:	$4,523.85
VANESSA UELTZEN						
Check Group:						
2 24 25		12	254646	INV254646 3/13/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$480.00
					Check #: 0	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	FIELD/HOUSE-5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$5,644.48
EAST WATER & SEWER BUDGET		1	250746	HALL/GYM-5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
EAST WATER & SEWER BUDGET		1	250746	PLAZA/FOOTBALL 5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$102.42
EAST WATER & SEWER BUDGET		1	250746	SOCCER FIELD-5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
					Check #: 0	
					PO/InvoiceTotal:	$5,815.18

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$5,815.18
					Grand Total:	$258,962.52

End of Report

Voucher Detail Listing

Voucher Batch Number: 1331 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A NEW DAY BEHAVIORAL SERVICES, PLLC						
Check Group:						
10 hrs week		1	254158	0001 3/26/2025	10.5.2110.310.0000.001.4400.0001 Professional & Technical Services	$7,500.00
					Check #: 2098018026	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
Authentic Heart BH&W PLLC						
Check Group:						
1 payment Half deposit Empowered Premium		1	254151	000002 3/27/2025	10.5.2130.310.0000.001.4400.0001 Professional & Technical Services	$7,750.00
					Check #: 2098018027	
					PO/InvoiceTotal:	$7,750.00
					Vendor Total:	$7,750.00
Brinks Incorporated						
Check Group:						
SERVICE 3-1-25 3-30-25		1	254256	12865243 3/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$722.31
SERVICE 2-1-2-28-20205		1	254256	7319052 2/28/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$406.03
					Check #: 2098018028	
					PO/InvoiceTotal:	$1,128.34
					Vendor Total:	$1,128.34
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
Rats		25	252100	52786976 RI 12/2/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$555.00
PTC paper		1	252100	52786976 RI 12/2/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$5.32
					Check #: 2098018029	

Voucher Detail Listing

Voucher Batch Number: 1331 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$560.32
					Vendor Total:	$560.32
Dianna Stephens						
Check Group:						
D Stephens registration reimbursement for NASSW Conference		1	254181	Inv-254181 3/20/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$640.00
D Stephens flight reimbursement for NASSW Conference		1	254181	Inv-254181 3/20/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$255.95
					Check #: 2098018030	
					PO/InvoiceTotal:	$895.95
					Vendor Total:	$895.95
Elev8ed Consulting LLC						
Check Group:						
1st Payment half deposit School Improvement Leadership COaching		1	254154	17394 3/26/2025	10.5.2110.310.0000.001.4400.0001 Professional & Technical Services	$5,700.00
					Check #: 2098018031	
					PO/InvoiceTotal:	$5,700.00
					Vendor Total:	$5,700.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						
48 inch wooden storage cabinet		1	253959	3126060 4/2/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$2,228.27
					Check #: 2098018032	
					PO/InvoiceTotal:	$2,228.27
					Vendor Total:	$2,228.27
GILBANE BUILDING COMPANY						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1331 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAY APP#64 FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 2/28/25		1	254139	202503-J346 3/31/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$487,779.81
					Check #: 2098018033	
					PO/InvoiceTotal:	$487,779.81
					Vendor Total:	$487,779.81
IGS (GAS)						
Check Group:						
EAST GAS BUDGET 24-25		1	250704	452963 3/24/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$17,238.45
WEST GAS BUDGET 24-25		1	250704	452963 3/24/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	$20,816.49
PMSA GAS BUDGET 24-25		1	250704	452963 3/24/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	$5,722.16
					Check #: 2098018034	
					PO/InvoiceTotal:	$43,777.10
					Vendor Total:	$43,777.10
ILLINOIS LATINO COUNCIL ON HIGHER EDUCAT						
Check Group:						
Missy Lugo ILACHE Professional & Student Development		1	254157	01997 3/31/2025	10.5.3000.312.0000.001.4300.0001 Conferences	$1,350.00
					Check #: 2098018035	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$1,350.00
Magic School						
Check Group:						
Trinity		1	253654	3128 4/5/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$3,999.00
					Check #: 2098018036	
					PO/InvoiceTotal:	$3,999.00

Voucher Detail Listing

Voucher Batch Number: 1331 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,999.00
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	4862724 3/20/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$229.15
					Check #: 2098018037	
					PO/InvoiceTotal:	$229.15
					Vendor Total:	$229.15
ROBERT HALF						
Check Group:						
KC WORK 3-14-25		40	254176	64710172 3/4/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$2,579.20
KCWORK 3-7-25		32	254176	64732586 3/11/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$2,063.36
KC WORK 2-7-2-14-25		40	254176	64756233 3/17/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$2,579.20
KC WORK 3-21-25		32	254176	64784017 3/25/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$2,063.36
					Check #: 2098018038	
					PO/InvoiceTotal:	$9,285.12
					Vendor Total:	$9,285.12
Salinas Educational Services, LLC						
Check Group:						
ist payment half deposit Trangin for STaff Implementation of a Peer Mentoring Program		1	254152	01 3/27/2025	10.5.2110.310.0000.001.4400.0001 Professional & Technical Services	$7,900.00
					Check #: 2098018039	
					PO/InvoiceTotal:	$7,900.00
					Vendor Total:	$7,900.00
SKILL PATH SEMINARS	350873					

Voucher Detail Listing

Voucher Batch Number: 1331 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Online SKill PAth Liz		1	254178	INV62798 5/3/2025	10.5.2210.312.0000.001.4932.0001 Conferences	$499.00
Online Skill Path Chambers		1	254178	INV62798 5/3/2025	10.5.2210.312.0000.001.4932.0001 Conferences	$499.00
					Check #: 2098018040	
					PO/InvoiceTotal:	$998.00
					Vendor Total:	$998.00
The Learn Framework For Practice, LLC						
Check Group:						
1st Payment half deposit SEL Support		1	254153	3-28-2025 3/28/2025	10.5.2130.310.0000.001.4400.0001 Professional & Technical Services	$8,650.00
					Check #: 2098018041	
					PO/InvoiceTotal:	$8,650.00
					Vendor Total:	$8,650.00
TIFFANY BROOKS						
Check Group:						
Capella Univ - Fund of Human Resources		1	254148	INV254148 3/14/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,000.00
					Check #: 2098018042	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
TRS ILLINOIS						
Check Group:						
Teachers Retirement		-1	254231	Inv-254231 4/2/2025	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	($21,707.38)
Margo L. Schmitt		1	254231	Inv-254231 4/2/2025	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$21,707.38
					Check #: 2098018043	
					PO/InvoiceTotal:	$0.00

Voucher Detail Listing

Voucher Batch Number: 1331 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
M,Schmitt THIS Fund Due Optional service		1	254236	Inv-254236 4/2/2025	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$2,025.97
Teachers Retirement		-1	254236	Inv-254236 4/2/2025	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	($2,025.97)
					Check #: 2098018043	
					PO/InvoiceTotal:	$0.00
					Vendor Total:	$0.00
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	FIELDHOUS4-14-25 4/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$5,530.68
EAST WATER & SEWER BUDGET		1	250746	HALL/GYM 4-14-25 4/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$113.80
EAST WATER & SEWER BUDGET		1	250746	PLAZA/FOOTBALL FIELD 4/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
EAST WATER & SEWER BUDGET		1	250746	SOCCERFIEID-4-14-202 4/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
					Check #: 2098018044	
					PO/InvoiceTotal:	$5,712.76
					Vendor Total:	$5,712.76
WEPA LIBROS LLC						
Check Group:						
Shipping		1	254257	INV-000188 3/21/2025	10.5.2210.410.0000.002.4331.0001 General Supplies	$998.00
2 Book maleta		180	254257	INV-000188 3/21/2025	10.5.2210.410.0000.002.4331.0001 General Supplies	$10,980.00
					Check #: 2098018045	

Voucher Detail Listing

Voucher Batch Number: 1331 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$11,978.00
					Vendor Total:	$11,978.00
WILLIAMS, KEITH V						
Check Group:						
REIMBURSEMENT FOR KEITH WILLIAMS-- 2025 ANNUAL IDOT PHYSICAL		1	254249	inv254249 3/27/2025	40.5.2550.390.0000.002.4000.0000 Other Purchased Services Check #: 2098018046	$232.00
					PO/InvoiceTotal:	$232.00
					Vendor Total:	$232.00
					Grand Total:	$609,653.82

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1345 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1st Veterans Transportation						
Check Group:						
Van Transportation to Ohio		1	254329	2506 3/29/2025	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	$1,000.00
van Transportation to Maywood IL		1	254329	2506 3/29/2025	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	$1,000.00
					Check #: 2098018086	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
					Grand Total:	$2,000.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anthony Crim						
Check Group:						
basketball soph		1	254303	INV254303 2/11/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$63.00
					Check #: 2098018065	
					PO/InvoiceTotal:	$63.00
					Vendor Total:	$63.00
BAKER TILLY US, LLP	363732					
Check Group:						
Dist. Fiscal yr financial balance		1	254275	BT3118547 3/30/2025	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	$1,250.00
					Check #: 2098018066	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,250.00
BSN SPORTS	350492					
Check Group:						
wilson 28.5		9	254317	928432952 4/10/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$719.91
wilson 29.5		9	254317	928432952 4/10/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$719.91
voit dodge ball		1	254317	928432952 4/10/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$99.99
gamecraft flying disc		1	254317	928432952 4/10/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$19.99
bowling set		1	254317	928432952 4/10/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$458.91
					Check #: 2098018067	
					PO/InvoiceTotal:	$2,018.71
					Vendor Total:	$2,018.71
BULK BOOKSTORE						

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
The Official ACT Prep Guide 2024-2025: Book + 9 Practice Tests + 400 Digital Flashcards + Online Course 1st Edition ISBN-10: 1394259913 ISBN-13: 978-1394259915 Edition: 1st Publisher: Wiley Publication date: May 7, 2024		25	252986	191383 1/23/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$799.00
					Check #: 2098018068	
					PO/InvoiceTotal:	$799.00
					Vendor Total:	$799.00
CERAMIC SUPPLY CHICAGO	363091					
Check Group:						
630 White Stoneware		25	253958	11168 4/3/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$725.00
Stoneware Glaze		2	253958	11168 4/3/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$55.00
Stoneware Glaze		2	253958	11168 4/3/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$33.00
Gum Solution		1	253958	11168 4/3/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$10.50
Kemper High Temp		1	253958	11168 4/3/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$14.09
Shimpo Banding Wheels		1	253958	11168 4/3/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$73.00
Shipping		1	253958	11168 4/3/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$90.00
					Check #: 2098018069	
					PO/InvoiceTotal:	$1,000.59
Check Group:						
Red Sculpture		20	254113	11169 4/3/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$700.00
Shipping		1	254113	11169 4/3/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$90.00

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098018069	
					PO/InvoiceTotal:	$790.00
					Vendor Total:	$1,790.59
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 #: 2098018070	
					PO/InvoiceTotal:	$1,218.00
					Vendor Total:	$1,218.00
Follett Content Solutions						
Check Group:						
IB Diploma Trinity		1	253653	536273F 3/27/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$189.00
					Check #: 2098018071	
					PO/InvoiceTotal:	$189.00
Check Group:						
Espanol B for the IB Diploma. Workbook by Allende Urbieta, Concepcion (#1214PZ2)		1	253894	553774 4/27/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$31.99
Spanish ab initio for the IB Diploma by Concept by Angel, J. Rafael (#1403KU2)		1	253894	553774 4/27/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$64.00
Spanish ab initio grammar and skills workbook for the IB Diploma by Concept		1	253894	553774 4/27/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$28.00
Spanish B for the IB diploma. Grammar and skills workbook b		1	253894	553774 4/27/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$20.00
					Check #: 2098018071	
					PO/InvoiceTotal:	$143.99
					Vendor Total:	$332.99

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FRANCZEK P.C.						
Check Group:						
General School Law		1	254287	238878 2/28/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$12,374.50
PTAB MATTERS		1	254287	238878 2/28/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$1,386.00
Retainer		1	254287	238878 2/28/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	$8,500.00
Immigration Toolkit		1	254287	238878 2/28/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	$500.00
					Check #: 2098018072	
					PO/InvoiceTotal:	$22,760.50
					Vendor Total:	$22,760.50
GOPHER SPORT	350125					
Check Group:						
Pickle Ball Orange		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$118.00
JBL CHARGE Speaker		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$340.00
Medicine Ball		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$920.00
cabinet		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$539.00
Softball set		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$22.00
Kickball		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$77.00
Wipes Mega Roll Bucket		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$110.27
DEL Liftgate		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$105.00

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Freight		1	254031	IN437026 3/27/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$268.73
					Check #: 2098018073	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
IGS ENERG (POWER)						
Check Group:						
PMSA POWER 24-25		1	250745	25032606117C7G817F 3/26/2025	20.5.2540.466.0000.004.2000.0000 Electricity	$15,799.66
EAST ELECTRIC BUDGET 24-25		1	250745	25032706205C326176 3/27/2025	20.5.2540.466.0000.002.2000.0000 Electricity	$26,218.78
					Check #: 2098018074	
					PO/InvoiceTotal:	$42,018.44
					Vendor Total:	$42,018.44
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Erin Mason		1	254177	479093 4/4/2025	10.5.2300.640.0000.001.4932.0001 Dues and Fees	$689.00
Oriana Wilson		1	254177	479094 4/4/2025	10.5.2300.640.0000.001.4932.0001 Dues and Fees	$689.00
Ricardo Garcia		1	254177	479095 4/4/2025	10.5.2300.640.0000.001.4932.0001 Dues and Fees	$689.00
Latoya Macintosh		1	254177	479096 4/4/2025	10.5.2300.640.0000.001.4932.0001 Dues and Fees	$689.00
Rodney Hull		1	254177	479097 4/4/2025	10.5.2300.640.0000.001.4932.0001 Dues and Fees	$689.00
					Check #: 2098018075	
					PO/InvoiceTotal:	$3,445.00
					Vendor Total:	$3,445.00

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jaronn Watkins						
Check Group:						
basketball/sophomore		1	254302	INV254302 2/11/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$63.00
					Check #: 2098018076	
					PO/InvoiceTotal:	$63.00
					Vendor Total:	$63.00
Jim Coleman						
Check Group:						
x-stand bsnner		2	254119	886039 3/28/2025	10.5.2560.350.0000.001.4200.0001 Advertising/Marketing	$221.90
Shipping		1	254119	886039 3/28/2025	10.5.2560.350.0000.001.4200.0001 Advertising/Marketing	$22.19
					Check #: 2098018077	
					PO/InvoiceTotal:	$244.09
					Vendor Total:	$244.09
Kelly Bradshaw						
Check Group:						
TRS RT> PO ROLLOVERS SUPPORT		5	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$500.00
REMOTE SESSION PR		1	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$100.00
TRS REPORTING SA /PO-REQ CONFIG SET UP		4	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$400.00
TRS RT ROLLOVER SET UP SALARY SCHD		2.25	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$225.00
PR CA.ANDER TRS RT USER SECURITY PLANNING		3.75	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$375.00
PR SUPPORT SA TRANSUTION SETUP		4.25	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$425.00

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUDGET,BENFFIT CENSUS RT SECUTITY TRS FED STIPEND, ROLLOVER SUPPORT		26.5	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$2,650.00
BUDGET, PR SUPPORT ROLLOVER TRS FED FUND, STIPEND CALD STUDENT ACT INTERGATIONSUPPORT STAFF SALARY REVIEW		27.5	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$2,750.00
REMOTE SESSION PAYROLLREVIEW		1.5	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$150.00
ROLLOVER SALARY SCHEDULE UPDATES		3.5	254324	INV254324 9/26/2024	10.5.2520.118.0000.001.0012.0000 ED.FISCAL.SUPP SAL.DIST. BUSINESS OFFICE	$350.00
TRS FED FUND ANALYSIS USER SECURITY		3.5	254324	INV254324 9/26/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	$350.00
					Check #: 2098018078	
					PO/InvoiceTotal:	$8,275.00
					Vendor Total:	$8,275.00
Kendall Hunt Publishing						
Check Group:						
OSX Astronomy		30	254123	3754084 3/28/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$2,100.58
					Check #: 2098018079	
					PO/InvoiceTotal:	$2,100.58
					Vendor Total:	$2,100.58
NICOR GAS	350248					
Check Group:						
PMSA GAS BUGBET 24-25		1	250696	4087092 PMSA 3/11/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	$140.33
					Check #: 2098018080	
					PO/InvoiceTotal:	$140.33
					Vendor Total:	$140.33
SNAP! MOBLE INC						

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SNAP Manage Full Suite - Scheduling, Website & Registration Software		1	250270	INV250270SNAP 7/1/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	$1,250.00
					Check #: 2098018081	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,250.00
STAPLES ADVANTAGE	351890					
Check Group:						
Outlet		1	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$40.63
Map		1	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$28.69
inserts		1	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$8.35
Index Card		1	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$1.98
Outlet Power Strip		10	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$785.10
Crayola Colored Pencils		15	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$871.95
kids blunt scissors		2	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$42.92
Dry Erase Markers		15	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$178.05
Easel Pad		3	253969	6028429801 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$611.67
					Check #: 2098018082	
					PO/InvoiceTotal:	$2,569.34
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gorilla Dual Temp Glue Gun, Orange/Black (100424)		1	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$20.49
MasterVision® Instant Table-Top Easel, Black (FLX07201MV)		4	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$86.16
Gorilla Spray Adhesive Heavy Duty, 14 oz. (6301502)		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$40.17
Elmer's Multi-Purpose Craft Spray Adhesive, 11 oz., White (E451)		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$26.94
Gorilla Glue Sticks, Clear/Opaque, 75/Pack (3027502)		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$27.75
Gorilla Dual Temp Mini Glue Gun, Orange/Black (115887)		1	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$16.53
Staples Premium Handheld Hole Punch, 6 Sheet Capacity,		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$7.77
Staples Tripod Display Easel, 63", Black Aluminum (28070)		4	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$71.96
Prang Washable Tempera Paint, Assorted Colors, 16 oz., 12/Pack		2	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$49.98
S&S Worldwide Mini Wooden Easel, Pack of 24 (WD7606)		2	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$80.38
StarTech 100 Pack 8" Cable Ties - White Large Nylon/Plastic Zip Adjustable Network		1	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$14.29
LUX 100 lb. Cardstock Paper, 8.5" x 11", Glossy White, 500 Sheets/Pack (81211-C-39-500)		1	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$166.39
StarTech 100 Pack 10" Cable Ties - White Extra Large Nylon/Plastic Zip Adjustable Network Wraps UL TAA Nylon Tie (CBMZT10N)		2	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$38.96

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Avery Laser/Inkjet Multipurpose Printable Sticker Project Paper, 8.5" x 11", Glossy Clear, 7 Stickers/Pack (4397)		10	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$129.90
X-ACTO Retract-A-Blade #1 Retractable Knife, Each (X3204)		5	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$36.00
HP Professional Glossy Business Paper, 8.5" x 11", 150 Sheet/Pack		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$107.07
MasterVision Instant Easel, Black (FLX10201MV)		4	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$145.24
S&S® Designer Canvas Board, 12/Pack (PS1365)		4	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$134.76
Gorilla Glue Sticks, Clear/Opaque, 45/Pack (3034502)		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$36.87
Staples Basic Glossy Photo Paper, 8.5"W x 11"L, 100/Pack		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$61.41
HP Everyday Business Paper, Glossy, 8.5" x 11", 150 Sheets/Pack		3	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$53.10
StarTech 100 Pack 6" Cable Ties - White Medium Nylon/Plastic Zip Adjustable Network Wraps UL TAA Nylon Tie (CBMZT6N)		1	254118	6028429800 5/1/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$17.79
					Check #: 2098018082	
					PO/InvoiceTotal:	$1,369.91
					Vendor Total:	$3,939.25
T.H.I.S. FUND	350937					
Check Group:						
T.H.I.S. Fund		1	254321	962418 4/1/2025	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$2,025.97
					Check #: 2098018083	
					PO/InvoiceTotal:	$2,025.97

Voucher Detail Listing

Voucher Batch Number: 1344 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,025.97
TRS ILLINOIS						
Check Group:						
Margo L. Schmitt		1	254231	V997380	10.5.2310.211.0000.001.0050.0000	$21,707.38
				4/1/2025	Teachers Retirement	
					Check #: 2098018084	
					PO/InvoiceTotal:	$21,707.38
					Vendor Total:	$21,707.38
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	HILLSIDE WATER/4/15	20.5.2540.370.0000.003.2000.0000	$458.00
				4/15/2025	Water/Sewer Service	
WEST WATER BUDGET 24-25		1	250701	VILLOFHILLSIDE/4/15	20.5.2540.370.0000.003.2000.0000	$13,190.40
				4/15/2025	Water/Sewer Service	
					Check #: 2098018085	
					PO/InvoiceTotal:	$13,648.40
					Vendor Total:	$13,648.40
					Grand Total:	$131,590.23

End of Report

Voucher Detail Listing

Voucher Batch Number: 1352 **04/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOWNSHIP SCHOOL TREASURERS OFC	350361					
Check Group:						
Treasurer Office Expense		1	254457	013-01 3/31/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$63,609.62
					Check #: 0	
					PO/InvoiceTotal:	$63,609.62
					Vendor Total:	$63,609.62
					Grand Total:	$63,609.62

End of Report

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ANDYMARK INC.	366931					
Check Group:						
adhesive numbers 5		3	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$20.70
adhesive 2		3	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$20.70
adhesive 1		4	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$27.60
slick red bumper material		2	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$30.00
slick blue bumper material		2	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$30.00
1X1 Compact Elevator Bearing Kits		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$230.00
Hex Shaft Adapter		4	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$44.00
Hex and keyed shaft coupling		10	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$169.00
10 ft black polybelt roll		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$52.00
polybelt welder clamp tool		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$50.00
polybelt welder hot knife		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$34.00
compliant wheels 4 inch		8	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$80.00
SLA battery		2	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$232.00
Fasteners Kit 1/4		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$159.00

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
#10 fasteners hardware kit		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$259.00
ultra flexible wire		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$48.00
6 guage wire		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$22.00
6 guage wire black		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$22.00
mega gusset starter pack		1	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$309.00
Hex aluminum spacer stock		4	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$80.00
Grip steel rivet		200	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$34.00
Stealth and sushi wheels		8	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$66.00
wheels 2 inch		16	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$80.96
wheels 1 inch		8	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$36.08
0.5 in. aluminum hex shaft stock		5	253013	ERHP9ZD 2/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$269.02
					Check #: 0	
					PO/InvoiceTotal:	$2,405.06
					Vendor Total:	$2,405.06
AP By the Sea						
Check Group:						
Dr. Ruth Seabaugh's Registration		1	254422	254422 4/9/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$870.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$870.00
					Vendor Total:	$870.00
BARNES & NOBLE	356644					
Check Group:						
CRY THE BELOVED COUNTRY ALAN PATON		12	254096	4633809 4/9/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$172.68
					Check #: 0	
					PO/InvoiceTotal:	$172.68
					Vendor Total:	$172.68
BIOZONE	366593					
Check Group:						
Anatomy & Physiolgy		1	253787	INV-15162 3/13/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$1,897.37
					Check #: 0	
					PO/InvoiceTotal:	$1,897.37
					Vendor Total:	$1,897.37
BIT DIRECT						
Check Group:						
Google Workspace License		1	253692	5033895 3/11/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$2,205.00
					Check #: 0	
					PO/InvoiceTotal:	$2,205.00
					Vendor Total:	$2,205.00
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Statement -April		1	254423	BILLING-4-5/5-2-4640 5/2/2025	10.5.2520.399.0000.001.0012.0000 Credit Card	$52,443.39
					Check #: 0	
					PO/InvoiceTotal:	$52,443.39

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$52,443.39
Inspirit Learning Inc						
Check Group:						
1yr VR Access with MDM for Pico Neo 3 (per device)		13	254358	2940 3/20/2025	10.5.2210.410.0000.004.4300.0001 General Supplies	$1,300.00
VR Classroom Bundle Perpetual Digital Subscription		1	254358	2940 3/20/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$18,388.00
90min PD Sessions VR Head Set		2	254358	2940 3/20/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$2,100.00
PICO Neo 3 VR Storage Cart with devices		1	254358	2940 3/20/2025	10.5.1100.411.0000.001.4400.0001 Educational Supplies	$3,047.00
PICO Neo 3 VR Storage Cart with devices		1	254358	2940 3/20/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$652.00
Shipping and Handling fees		1	254358	2940 3/20/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$520.05
					Check #: 0	
					PO/InvoiceTotal:	$26,007.05
					Vendor Total:	$26,007.05
Macmillian Holdings LLC (MPS)						
Check Group:						
Human Geography		40	254180	63565994 4/4/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$5,959.20
Frieght		1	254180	63565994 4/4/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$73.13
Frieght		1	254180	63720337 4/10/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$6.34
					Check #: 0	
					PO/InvoiceTotal:	$6,038.67
					Vendor Total:	$6,038.67
MSC INDUSTRIAL SUPPLY CO.	366537					

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A12SSCLCR3&CCMT32.52LF SCREW-ON STL BA		1	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$310.12
A12SSCLCR3 SCREW-ON STEEL BAR		1	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$186.16
CCMT32.52LF KC730 SCREW-ON CARB TURNIN		10	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$158.30
CCMT 2-1 IC-520N ISCAR TURNING INSERTS		10	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$132.30
AAA 1.5VOLT 144/PK ENERGIZER IND BATTE		4	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$281.16
6010 1/8" 5# CONTAINER STICK ELECTRODE		3	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$112.98
6010 3/32" 5#CONTAINER STICK ELECTRODE		2	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$82.00
S10R-SCLCR-3 INDEXABLE BORING BAR		1	253965	58304059 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$142.45
AA 1.5VOLT 144/PK ENERGIZER IND BATTER		3	253965	58304059 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$210.87
CCMT32.51MF KC730 SCREW-ON CARB TURNIN		10	253965	58304069 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$244.20
6010 1/8" 5# CONTAINER STICK ELECTRODE		3	253965	58304069 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$112.98
6010 3/32" 5#CONTAINER STICK ELECTRODE		3	253965	58304069 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$123.00
					Check #: 0	
					PO/InvoiceTotal:	$2,096.52
Check Group:						
CR2025 3V 2/PK LITHIUM COIN CELL BATT		20	253966	58304089 12/20/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$32.00

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CCMT21.52ESU AC700G CARB TURNING INSER		10	253966	58828519 12/20/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$82.60
					Check #: 0	
					PO/InvoiceTotal:	$114.60
					Vendor Total:	$2,211.12
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	1140662 2/1-3/1 3/11/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$5,121.94
EAST GAS BUDGET		1	250696	1140662 3/1-4/1 4/1/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$9,000.76
WEST GAS BUDGET 24-25		1	250696	1508908 2/1-3/1 3/11/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	$5,304.96
WEST GAS BUDGET 24-25		1	250696	1508908 3/1-4/1 4/1/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	$9,172.18
PMSA GAS BUGBET 24-25		1	250696	4087092 3/1-4/1 4/1/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	$1,667.44
					Check #: 0	
					PO/InvoiceTotal:	$30,267.28
					Vendor Total:	$30,267.28
SIX FLAG GREAT AMERICA						
Check Group:						
PEHS CHAPERONE ADDMISSION		11	254430	Inv-254430 4/10/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$581.68
PEHS GRAD NITE PKG TIC		180	254430	Inv-254430 4/10/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$14,308.20
					Check #: 0	
					PO/InvoiceTotal:	$14,889.88
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PWHS GRAD NITE		100	254431	Inv-254431 4/17/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$7,949.00
CHAPERONE TICKET		12	254431	Inv-254431 4/17/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$634.56
					Check #: 0	
					PO/InvoiceTotal:	$8,583.56
					Vendor Total:	$23,473.44
TIFFANY BROOKS						
Check Group:						
GRAD 2025 EVENT		1	254429	INV-04-25-25 4/17/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
VILLAGE HILLSIDE POLICE		1	250701	20250415 4/15/2025	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$7,995.20
					Check #: 0	
					PO/InvoiceTotal:	$7,995.20
					Vendor Total:	$7,995.20
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
EAST OFFICER		1	250631	010425 1/4/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$2,029.36
EAST OFFICER		1	250631	011825 1/18/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$8,134.79
EAST OFFICER		1	250631	020125 2/1/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$7,527.39

Voucher Detail Listing

Voucher Batch Number: 1351 **04/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EAST OFFICER		1	250631	021525 2/15/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$7,934.66
EAST OFFICER		1	250631	030125 3/1/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$7,194.16
EAST OFFICER		1	250631	031525 3/15/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$4,997.50
EAST OFFICER		1	250631	122124 12/21/2024	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$7,302.12

Check #: 0

PO/InvoiceTotal: $45,119.98

Vendor Total: $45,119.98

Grand Total: $203,606.24

End of Report

Voucher Detail Listing

Voucher Batch Number: 1364 **04/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Quarterly Wage Report		1	254516	0805462-01 4/22/2025	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	$116,989.07
					Check #: 0	
					PO/InvoiceTotal:	$116,989.07
					Vendor Total:	$116,989.07
					Grand Total:	$116,989.07

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367 **05/05/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PTHS-IMRF	350164					
Check Group:						
Accelerated Payment -Larry Williams		1	254716	1506766 3/4/2025	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$7,231.32
Accelerated Payment-Donald Racan		1	254716	1704145 4/28/2025	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$11,622.71
					Check #: 0	
					PO/InvoiceTotal:	$18,854.03
					Vendor Total:	$18,854.03
					Grand Total:	$18,854.03

End of Report

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN SCHOOL COUNSELOR ASSOC	357872					
Check Group:						
Melissa lugo		1	254640	INV/ASCA/LUGO 2/25/2025	10.5.2210.312.0000.001.4932.0001 Conferences	$129.00
					Check #: 0	
					PO/InvoiceTotal:	$129.00
					Vendor Total:	$129.00
BLICK ART MATERIAL	350031					
Check Group:						
104 line items please see attached quote. Dan Doyle		1	254315	5279217 4/30/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$89.04
					Check #: 0	
					PO/InvoiceTotal:	$89.04
					Vendor Total:	$89.04
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
Lynn Koff Using AI		1	254641	5201464 4/2/2025	10.5.3700.312.0000.001.4932.0001 Conferences	$295.00
Cynthia Holliday AI		1	254641	5201472 4/30/2025	10.5.3700.312.0000.001.4932.0001 Conferences	$295.00
Marcia Eberhart Using AI		1	254641	5201473 4/2/2025	10.5.3700.312.0000.001.4932.0001 Conferences	$295.00
					Check #: 0	
					PO/InvoiceTotal:	$885.00
					Vendor Total:	$885.00
COMED						
Check Group:						
PMSA ELE BIDGET 24-25		1	250703	3-17/4-16 4/16/2025	20.5.2540.466.0000.004.2000.0000 Electricity	$16,071.93
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$16,071.93
					Vendor Total:	$16,071.93
Educator Alexander Consulting, LLC						
Check Group:						
6 hours of professional learning with Educator Alexander Consulting		1	254614	2025-112 4/30/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
EMBRACE EDUCATION/ BREAHT'S DATABASE SOL						
Check Group:						
IL Secure File Import SY: 7/01/25-6/30/26		1	254597	18555 7/1/2025	10.5.1200.310.0000.001.4620.0001 Professional and Technical	$1,560.00
					Check #: 0	
					PO/InvoiceTotal:	$1,560.00
					Vendor Total:	$1,560.00
FIDELITY SECURITY LIFE INS CO	366644					
Check Group:						
Vision Benefits		1	254593	1011125-1001 4/7/2025	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	$29,685.48
					Check #: 0	
					PO/InvoiceTotal:	$29,685.48
					Vendor Total:	$29,685.48
Follett Content Solutions						
Check Group:						
A-Z for French AB initio : essential vocabulary organized by topic for IB Diploma French Ab initio		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A-Z for French B : essential vocabulary organized by topic for IB Diploma French B		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00
French B for the IB Diploma Workbook		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$29.99
Grammar Girl's 101 words every high school graduate needs to know		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$16.32
Must know high school grammar and composition		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$17.00
A-Z for Spanish AB initio : essential vocabulary organized by topic for IB Diploma Spanish Ab initio		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00
A-Z for Spanish B : essential vocabulary organized by topic for IB Diploma Spanish B		1	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$27.00
IB biology (SL and HL) examination secrets : study guide		3	253894	553774F 5/18/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	$173.43
					Check #: 0	
					PO/InvoiceTotal:	$344.74
					Vendor Total:	$344.74
IGS ENERG (POWER)						
Check Group:						
WEST ELE POWER 24-25		1	250745	2504210620D2CC2465 4/21/2025	20.5.2540.466.0000.003.2000.0000 Electricity	$21,696.19
					Check #: 0	
					PO/InvoiceTotal:	$21,696.19
					Vendor Total:	$21,696.19
Illinois Dept of Labor						
Check Group: 1						
L.Shephard payout		1	254523	22-0002955-2 4/7/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$250.00

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$250.00
Check Group: 2						
Ms. Lillian Shephard payout		1	254530	22-0002955-3 4/7/2025	10.5.2320.118.0000.001.0001.0000 ED.EXEC ADMIN.SUPP SAL.DIST.SUPT	$5,434.52
					Check #: 0	
					PO/InvoiceTotal:	$5,434.52
					Vendor Total:	$5,684.52
ILLINOIS SCHOOL COUNSELOR ASSOC.	362713					
Check Group:						
Melissa Lugo		1	254643	254643 8/29/2024	10.5.2210.312.0000.001.4932.0001 Conferences	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Illuminate, Incorporated						
Check Group:						
Annual Agreement		1	253698	#209.24.04 11/26/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$30,000.00
					Check #: 0	
					PO/InvoiceTotal:	$30,000.00
					Vendor Total:	$30,000.00
MARCIA EBERHARD						
Check Group:						
1 3 25 - 1 30 25		16.5	254645	INV254645 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$660.00
2 3 5 - 2 21 25		16.5	254645	INV254645 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$660.00
2 24 25 -3 6 25		12	254645	INV254645 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$144.00

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,464.00
					Vendor Total:	$1,464.00
MIDLAND PAPER	351424					
Check Group:						
cases of paper		40	254420	INO2439799 4/21/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$1,790.80
					Check #: 0	
					PO/InvoiceTotal:	$1,790.80
					Vendor Total:	$1,790.80
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	3-16/4-15 6/9/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$232.79
					Check #: 0	
					PO/InvoiceTotal:	$232.79
					Vendor Total:	$232.79
ONE GOAL						
Check Group:						
FEE SERVICE		126000	254563	INV5381 12/4/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$126,000.00
					Check #: 0	
					PO/InvoiceTotal:	$126,000.00
					Vendor Total:	$126,000.00
RiversideFM, Inc.						
Check Group:						
Enterprise Package Studio Annual Subscription		1	254615	INV254615 4/30/2025	10.5.2210.328.0000.001.4400.0001 Digital Licenses	$9,960.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$9,960.00
					Vendor Total:	$9,960.00
STAPLES ADVANTAGE	351890					
Check Group:						
PEHS IV EOY CLOSEOUT PLEASE SEE ATTACHMENT		1	254415	6030068176 5/25/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$4,523.85
					Check #: 0	
					PO/InvoiceTotal:	$4,523.85
					Vendor Total:	$4,523.85
VANESSA UELTZEN						
Check Group:						
2 24 25		12	254646	INV254646 3/13/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$480.00
					Check #: 0	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	FIELD/HOUSE-5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$5,644.48
EAST WATER & SEWER BUDGET		1	250746	HALL/GYM-5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
EAST WATER & SEWER BUDGET		1	250746	PLAZA/FOOTBALL 5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$102.42
EAST WATER & SEWER BUDGET		1	250746	SOCCER FIELD-5/13 5/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
					Check #: 0	
					PO/InvoiceTotal:	$5,815.18

Voucher Detail Listing

Voucher Batch Number: 1366 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$5,815.18
					Grand Total:	$258,962.52

End of Report

CASH DISBURSEMENT REPORT

Date Range: 3/30/2025 through 5/1/2025

Bank Code Range: ALL

	Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct							
	29943	03/31/25		C	NIVEASMIT	NIVEA SMITH	810.00
	29944	03/31/25		C	WORLDSFI	World's Finest Chocolates, Inc	2,100.00
	29945	03/31/25		C	AATFBOUT	AATF-BOUTIQUE	220.10
	29946	03/31/25		C	AATFBOUT	AATF-BOUTIQUE	359.70
	29947	04/02/25	04/03/25	V	VETERANS	VENTERANS FLOORS INC	0.00
		Void Reason: mispelling of names of vendor					
	29948	04/03/25		C	VETERANS	VETERANS FLOORS INC	3,175.00
*	29995	04/23/25		C	VICTORIA	VICTORIA IN THE PARK	8,580.00
	29996	04/23/25		C	AMAZON	Amazon Capital Services	1,010.70
	29997	04/23/25		C	ALEX	ALEXANDRA ARCHER	100.00
	29998	04/23/25		C	ANDERSON	Anderson's	3,125.28
	29999	04/23/25		C	PAYTON	Payton Grant Duda	500.00
	30000	04/23/25		C	CAIN	PAYTON CAIN	250.00
	30001	04/23/25		C	PIENIAZEK	GLORIA PIENIAZEK	125.00
	30002	04/23/25		C	BEAVERS	ANTONIO BEAVERS	100.00
	30003	04/23/25		C	MUSICMAGI	MUSIC MAGIC MOMENTS, INC.	925.00
	30004	04/23/25		C	CITYCRUIS	CITY CRUISES	8,017.38
	30005	04/23/25		C	CHICAGOM	CHICAGO MOSAIC SCHOOL	690.00
	30006	04/23/25		C	HASTY	Hasty Awards	676.81
	30007	04/23/25		C	ABBINGTON	Abbington Distinctive Banquets	11,420.00
	30008	04/23/25		C	1STVETERA	1st Veterans Transportation	2,000.00
	30009	04/23/25		C	REGINAHA	REGINA HAWLEY-WILLIAMS	284.53
	30010	04/23/25		C	JADENR	JADEN RODRIGUEZ	250.00
	30011	04/23/25		C	AUSTIN	AUSTIN MORRIS	250.00
	30012	04/23/25		C	DANMORAG	DANIEL MORAGA	250.00
	30013	04/23/25		C	ADDISONHS	Addison Trail HS	300.00
	30014	04/23/25		C	GERARDOG	GERARDO GONZALEZ	950.00
	30015	04/23/25		C	RMSPECIAL	R & M Specialties, Ltd.	2,355.00
	30016	04/23/25		C	BALLOON	BALLOON BAR LLC	2,475.00
	30017	04/23/25		C	LUISM	LUIS M. VALLE	300.00
	30018	04/23/25		C	LUKED	LUKE DOLEZAL	30.00
	30019	04/23/25		C	HILDEB	Hildebrand Sporting Goods	474.00
	30020	04/23/25		C	LADONNA	LADONNA WILSON	4,430.00
	30021	04/23/25		C	WALKER	JAMES WALKER	100.00
	30022	04/24/25		C	SIXFLGS	SIX FLAGS GREAT AMERICA	5,828.70
	30023	04/24/25		C	AMAZON	Amazon Capital Services	72.93
	30024	04/25/25		C	AARENTAL	A A Rental Center	775.00
	30025	04/25/25		C	BROWNLEE	IT'S BEIVY FILMS	550.00
	30026	04/25/25		C	GREEK	IT'S GREEK TO ME	1,049.85
	30027	04/25/25		C	COMPPETE	Competency Learning Academy	875.00
	30028	04/25/25		C	NASSP	National Assoc of Secondary	2,111.99
	30029	04/30/25		C	ANDERSON	Anderson's	391.73
	30030	04/30/25		C	YORKHS	York High School	100.00
	30031	04/30/25		C	WILLOWBR	Willowbrook High School	350.00
	30032	04/30/25		C	HOFFMAN	HOFFMAN ESTATES HIGH SCHOOL	375.00
	30033	04/30/25		C	KANKAKEE	KANKAKEE HIGH SCHOOL	350.00
	30034	04/30/25		C	CIRCLE	CIRCLE BOWLING LANES	828.00
	30035	04/30/25		C	MORTONHS	Morton East High School	300.00
	30036	04/30/25		C	MAIN	MAIN EVENT OHIO	1,791.36
*	85858	04/08/25		C	PROVISO	Proviso Township High Schools	1,008.00
*	CC29982	04/17/25		M	TOPGOLF	TOP GOLF	285.00
*	CC29991	04/23/25		M	PROVISO	Proviso Township High Schools	364.52
						Total for Bank A	74,040.58
						REPORT TOTAL	**74,040.58**

Vendor	Total
GILBANE BUILDING COMPANY	$246,795.97
FIRST STUDENT	$240,664.50
FIRST STUDENT	$219,527.41
FIRST STUDENT	$210,990.03
FIRST STUDENT	$197,379.94
P. A. E. C. CENTER	$178,945.00
FIRST STUDENT	$154,398.73
FIRST STUDENT	$130,476.94
FIRST STUDENT	$118,659.56
FIRST STUDENT	$116,394.19
METROPOLITAN, CORP	$64,575.00
MERIT SCHOOL OF MUSIC	$60,312.50
FIRST STUDENT	$59,820.58
FIRST STUDENT	$57,359.75
FIRST STUDENT	$42,425.73
FIRST STUDENT	$38,861.78
LAKEMARY CENTER INC	$36,165.00
FRANCZEK P.C.	$35,231.50
FIRST STUDENT	$34,243.94
SEAL OF ILLINOIS	$33,817.15
FIRST STUDENT	$32,950.91
UNIQUE PRODUCTS	$32,850.00
GILBANE BUILDING COMPANY	$27,013.00
WEST 40 ISC #2	$25,650.00
SPORTSFIELDS	$24,900.00
JEANINE SCHULTZ MEMORIAL SCHOOL	$24,821.44

Kickup, Inc	$21,000.00
EASTER SEALS METROPOLITAN CHICAGO	$20,710.40
Mindsight	$20,000.00
HEARTSPRING	$18,992.31
Camelot Thereapeutic Schools LLC	$18,706.60
CELTIC ENVIRONMENTAL CO	$18,000.00
BRITTEN SCHOOL	$17,923.20
GHA TECHNOLOGIES INC	$17,141.00
FIRST STUDENT	$16,816.21
FIRST STUDENT	$16,702.02
FIRST STUDENT	$16,623.32
FIRST STUDENT	$16,003.44
MENTA ACADEMY OAK PARK	$15,185.28
POWERSCHOOL GROUP LLC	$13,868.50
MAxim Healthcare Services	$13,552.53
BSN SPORTS	$13,444.00
GIANT STEPS ILLINOIS INC.	$13,309.12
Kaleidoscope Education Solutions, Inc.	$13,221.00
Kaleidoscope Education Solutions, Inc.	$12,729.00
Kaleidoscope Education Solutions, Inc.	$12,666.00
Crete Monee School District 201U	$12,224.00
MCWILLIAMS ELECTRIC COMPANY INC.	$12,106.71
Mindsight	$11,550.00
SCHOOL DATEBOOKS	$11,252.52
MENTA ACADEMY HILLSIDE	$10,772.40
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	$10,763.40
MAxim Healthcare Services	$10,250.32
INTERNATIONAL BACCALAUREATE	$10,194.00

Kaleidoscope Education Solutions, Inc.	$10,053.00
UNIQUE PRODUCTS	$9,896.28
Kaleidoscope Education Solutions, Inc.	$9,765.00
SEAL SOUTH, INC.	$9,672.60
UNIQUE PRODUCTS	$9,424.00
INTERNATIONAL BACCALAUREATE	$8,896.00
Kaleidoscope Education Solutions, Inc.	$8,649.00
FIRST STUDENT	$8,090.96
4IMPRINT	$7,845.29
FIRST STUDENT	$7,665.12
Xerox Financial Services	$7,485.24
Shoot-A-Way Inc.	$6,800.00
RingCentral Inc.	$6,652.31
PREMIER MECHANICAL	$6,180.00
MARCIA BRENNER ASSOCIATES, LLC	$5,921.25
LITTLE FRIENDS INC	$5,828.96
Gordon Food Service, Inc.	$5,672.43
COLLEY ELEVATOR COMPANY	$5,512.00
PEEQ TECHNOLOGIES INC	$5,441.25
MENTA ACADEMY HILLSIDE	$5,300.25
Fantastic Lettering Inc.	$5,145.00
Gordon Food Service, Inc.	$5,110.32
Gordon Food Service, Inc.	$5,051.56
Sports Imports	$4,999.85
Think Schools LLC	$4,995.00
Think Schools LLC	$4,949.00
Think Schools LLC	$4,922.00
HILDEBRAND SPORTING GOODS	$4,916.00

Pocketalk Inc.	$4,866.00
THE COVE SCHOOL INC,	$4,788.14
BSN SPORTS	$4,695.00
Gordon Food Service, Inc.	$4,689.61
GLENDALE PARADE STORE	$4,668.56
GLENBARD TOWNSHIP DISTRICT 87	$4,636.80
GOPHER SPORT	$4,541.18
Martinos Construction Company Inc.	$4,515.00
SWEETWATER SOUND,LLC	$4,508.00
Gordon Food Service, Inc.	$4,487.20
GRAINGER, INC.	$4,458.60
MCWILLIAMS ELECTRIC COMPANY INC.	$4,445.00
Gordon Food Service, Inc.	$4,429.72
Gordon Food Service, Inc.	$4,427.38
Gordon Food Service, Inc.	$4,388.71
HILDEBRAND SPORTING GOODS	$4,358.00
Acacia Academy	$4,335.84
Acacia Academy	$4,335.84
Acacia Academy	$4,335.84
Acacia Academy	$4,335.84
Acacia Academy	$4,335.84
Acacia Academy	$4,335.84
MONARCH RENOVATION INC.	$4,300.00
Washington Music Sales Center, Inc.	$4,260.00
DUPAGE HIGH SCH DIST 88	$4,225.00
GOPHER SPORT	$4,185.02
SPIRIT PRODUCTS	$4,157.50
VERTIMAX LLC	$4,140.60

HILDEBRAND SPORTING GOODS	$4,119.50
Think Schools LLC	$4,076.00
BSN SPORTS	$3,862.50
LEYDEN HIGH SCHOOL	$3,840.50
METROPOLITAN, CORP	$3,770.00
REDA BUILDING MAINTENANCE SERVICE	$3,750.00
WEX BANK	$3,722.88
Gordon Food Service, Inc.	$3,700.26
Gordon Food Service, Inc.	$3,696.80
SWEETWATER SOUND,LLC	$3,659.93
MIDLAND PAPER	$3,555.20
SWEETWATER SOUND,LLC	$3,536.40
Gordon Food Service, Inc.	$3,536.37
Brian Hightower	$3,500.00
Mindsight	$3,500.00
AMAZON	$3,495.98
JOSEPH ACADEMY	$3,460.48
UNIQUE PRODUCTS	$3,410.19
ULINE	$3,385.98
Gordon Food Service, Inc.	$3,362.30
AMAZON	$3,312.73
SHELBY, JULIUS J	$3,300.00
FRANZENS BUILDING SOLUTIONS LLC	$3,300.00
Gordon Food Service, Inc.	$3,220.46
GRAINGER, INC.	$3,212.34
GLENBARD TOWNSHIP DISTRICT 87	$3,192.48
Epic Special Education Staffing	$3,187.50
Gordon Food Service, Inc.	$3,177.96

MCWILLIAMS ELECTRIC COMPANY INC.	$3,163.76
BSN SPORTS	$3,135.00
RUSSO'S POWER EQUIPMENT	$3,128.72
RUSSO'S POWER EQUIPMENT	$3,118.80
Epic Special Education Staffing	$3,102.50
NEFF COMPANY	$3,094.89
QUADIENT	$3,093.50
MENTA ACADEMY HILLSIDE	$3,079.95
AMAZON	$3,033.27
LEYDEN HIGH SCHOOL	$3,026.11
RUSSO'S POWER EQUIPMENT	$3,025.00
AVA RECYCLING	$2,999.00
ULINE	$2,963.28
METROPOLITAN, CORP	$2,950.00
Epic Special Education Staffing	$2,911.25
WIGITS TRUCK CENTER	$2,903.34
HILDEBRAND SPORTING GOODS	$2,860.00
Washington Music Sales Center, Inc.	$2,820.00
AT&T MOBILTY	$2,803.35
Martinos Construction Company Inc.	$2,790.00
Brex Solutions	$2,784.00
MCWILLIAMS ELECTRIC COMPANY INC.	$2,681.71
BSN SPORTS	$2,650.00
GRAINGER, INC.	$2,589.82
ROBERT HALF	$2,579.20
ROBERT HALF	$2,579.20
Epic Special Education Staffing	$2,550.00
Ethan Porter	$2,500.00

Amanda Barajas	$2,500.00
Blake Lishka	$2,500.00
BERWYN GARAGE	$2,495.16
ASHLAND LOCK & SECURITY SOLUTIONS	$2,450.00
BERWYN GARAGE	$2,439.97
LATOYA MCINTOSH	$2,426.25
ROBERT HALF	$2,418.00
BSN SPORTS	$2,385.00
Gordon Food Service, Inc.	$2,377.17
Gordon Food Service, Inc.	$2,370.90
D3 CNTRLS	$2,369.00
Gordon Food Service, Inc.	$2,362.13
AT&T	$2,340.51
Gordon Food Service, Inc.	$2,334.56
Musician's Friend	$2,317.00
MCWILLIAMS ELECTRIC COMPANY INC.	$2,305.05
GLENBARD TOWNSHIP DISTRICT 87	$2,272.85
WEST 40 ISC #2	$2,250.00
MENTA ACADEMY OAK PARK	$2,237.76
ROBERT HALF	$2,233.20
ROBERT HALF	$2,233.20
ROBERT HALF	$2,233.20
TRAINING CONCEPTS	$2,230.00
Gordon Food Service, Inc.	$2,226.78
BERWYN GARAGE	$2,143.33
Books del Sur, LLC	$2,115.64
GOPHER SPORT	$2,103.76
POINT AUTOMOTIVE INC.	$2,099.89

RUSSO'S POWER EQUIPMENT	$2,079.20
Menta Tech Academy	$2,069.10
BSN SPORTS	$2,048.75
Gordon Food Service, Inc.	$2,029.77
BARNES & NOBLE	$2,010.07
ALUMINUM ATHLETIC EQUIPMENT	$2,000.90
HILCO REAL ESTATE APPRASIAL, LLC	$2,000.00
JAMES W. ECKWALL	$2,000.00
WAREHOUSE DIRECT	$1,981.74
Soccer 2000	$1,980.00
Think Schools LLC	$1,965.00
ACME AUTO LEASING LLC	$1,945.00
COASTAL ENTERPRISES	$1,934.40
ULINE	$1,874.81
SCHOOLMINT INC.	$1,842.00
BERWYN GARAGE	$1,841.21
GOPHER SPORT	$1,821.72
MCWILLIAMS ELECTRIC COMPANY INC.	$1,821.12
UNIQUE PRODUCTS	$1,797.93
Midwest Applied Solutions	$1,797.84
ROBERT HALF	$1,786.56
BSN SPORTS	$1,785.00
LEYDEN HIGH SCHOOL	$1,755.00
AT&T MOBILTY	$1,747.50
MOBLEY, LAUNA P	$1,740.00
BARNES & NOBLE	$1,716.46
COLLEY ELEVATOR COMPANY	$1,685.00
COLLEY ELEVATOR COMPANY	$1,685.00

Treavon Burton	$1,566.45
GRAINGER, INC.	$1,553.73
JOHNSON CONTROLS FIRE PROTECTION	$1,525.25
FIRST STUDENT	$1,518.23
UNIQUE PRODUCTS	$1,511.40
BERWYN GARAGE	$1,506.02
Follett Software, LLC	$1,500.00
Sievert Electric Service & Sales Co. Inc	$1,500.00
MUSIC & ARTS	$1,495.00
BSN SPORTS	$1,431.89
B & H PHOTO-VIDEO	$1,430.34
Washington Music Sales Center, Inc.	$1,375.00
IT'S GREEK TO ME	$1,364.74
LEYDEN HIGH SCHOOL	$1,359.75
Township High School D211	$1,348.50
MCWILLIAMS ELECTRIC COMPANY INC.	$1,326.42
BERWYN GARAGE	$1,316.14
FIRST STUDENT	$1,301.34
REDA BUILDING MAINTENANCE SERVICE	$1,275.00
SNAP! MOBLE INC	$1,250.00
AMAZON	$1,203.09
STAPLES ADVANTAGE	$1,203.05
KC Pallets Inc.	$1,200.00
BG RESTAURANT GROUP CORP	$1,200.00
SCHOOLMINT INC.	$1,190.00
Mindsight	$1,176.48
WIGITS TRUCK CENTER	$1,169.08
BARNES & NOBLE	$1,144.80

Gordon Food Service, Inc.	$1,049.90
Think Schools LLC	$1,042.00
RUSSO'S POWER EQUIPMENT	$1,039.60
RUSSO'S POWER EQUIPMENT	$1,039.60
RUSSO'S POWER EQUIPMENT	$1,030.82
NEFF COMPANY	$1,002.75
STAPLES ADVANTAGE	$995.78
AMAZON	$990.62
FIRST STUDENT	$973.73
KAGAN & GAINES MUSIC CO. INC	$970.00
ZEIGLER FORD	$962.26
LAKESHORE RECYCLING SYSTEMS	$951.43
Musician's Friend	$945.99
GRAINGER, INC.	$922.01
AMAZON	$920.20
STAPLES ADVANTAGE	$904.27
UNIQUE PRODUCTS	$889.78
FIRST STUDENT	$879.10
FIRST STUDENT	$867.56
LAKESHORE RECYCLING SYSTEMS	$863.92
UNIQUE PRODUCTS	$851.40
GLENBARD TOWNSHIP DISTRICT 87	$850.50
BARNES & NOBLE	$847.55
AMAZON	$836.57
FIRST STUDENT	$825.83
LOULOUSIS, EKATERINE	$825.00
Marianne Crawford	$825.00
HILDEBRAND SPORTING GOODS	$820.00

BREIT & CLEAN	$804.60
Atmosphere Of Artsacademy	$800.00
Encouraging Arts Inc.	$800.00
Encouraging Arts Inc.	$800.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	$795.00
FIRST STUDENT	$769.74
BARNES & NOBLE	$769.27
FIRST STUDENT	$751.72
DOWNERS GROVE SOUTH HIGH SCHL	$750.00
BSN SPORTS	$750.00
STAPLES ADVANTAGE	$727.40
Safety-Kleen Systems, Inc.	$723.62
Brinks Incorporated	$720.66
ADVANCE AUTO PARTS	$720.53
COLLEY ELEVATOR COMPANY	$720.00
ANDERSONS	$715.97
Gordon Food Service, Inc.	$707.57
Bob's Dairy	$702.40
GRAINGER, INC.	$699.50
MUSIC & ARTS	$693.78
STAPLES ADVANTAGE	$689.24
WEST 40 ISC #2	$675.00
FIRST STUDENT	$673.16
ACCURATE BIOMETRICS	$671.25
CHICAGO TRIBUNE	$669.04
FIRST STUDENT	$667.39
REVELS TURF AND TRACTOR LL.	$665.26
GULLIVER WASHINGTON	$640.00

MCWILLIAMS ELECTRIC COMPANY INC.	$628.92
GRAINGER, INC.	$624.84
STAPLES ADVANTAGE	$600.28
ORKIN PEST CONTROL	$600.00
ORKIN PEST CONTROL	$600.00
COLLEY ELEVATOR COMPANY	$600.00
PALATINE HIGH SCHOOL	$600.00
Musician's Friend	$599.00
FIRST STUDENT	$589.54
Gordon Food Service, Inc.	$580.66
GRAINGER, INC.	$573.48
Gordon Food Service, Inc.	$571.63
Gordon Food Service, Inc.	$568.80
FIRST STUDENT	$567.84
AMAZON	$564.92
FIRST STUDENT	$564.17
AMAZON	$558.96
Bob's Dairy	$557.60
FIRST STUDENT	$555.67
HILDEBRAND SPORTING GOODS	$550.00
FIRST STUDENT	$547.02
GOPHER SPORT	$544.92
UNIQUE PRODUCTS	$544.88
FIRST STUDENT	$541.25
FIRST STUDENT	$529.65
Bob's Dairy	$529.60
FIRST STUDENT	$529.00
FIRST STUDENT	$529.00

BSN SPORTS	$528.99
Bob's Dairy	$528.00
FIRST STUDENT	$525.39
GRAINGER, INC.	$523.25
Bob's Dairy	$517.25
Bob's Dairy	$516.40
ALPHA BAKING COMPANY	$515.33
GRAINGER, INC.	$511.48
Bob's Dairy	$508.40
GLENBARD TOWNSHIP DISTRICT 87	$504.00
FIRST STUDENT	$503.77
Gordon Food Service, Inc.	$501.21
STAPLES ADVANTAGE	$500.62
Bob's Dairy	$500.00
Bob's Dairy	$498.40
AMAZON	$497.42
FIRST STUDENT	$495.84
VT Services, Inc.	$495.00
FIRST STUDENT	$492.96
FIRST STUDENT	$492.96
FIRST STUDENT	$490.79
Bob's Dairy	$488.85
WAREHOUSE DIRECT	$485.05
Follett Content Solutions	$482.56
FIRST STUDENT	$482.07
FIRST STUDENT	$481.42
ULINE	$480.13
SCHOOL NURSE SUPPLY INC.	$478.94

VETERANS FLOORS INC	$476.25
MCWILLIAMS ELECTRIC COMPANY INC.	$471.69
FIRST STUDENT	$469.17
FIRST STUDENT	$469.17
Recycle Technologies, Inc.	$465.90
FIRST STUDENT	$463.40
Gordon Food Service, Inc.	$463.32
Gordon Food Service, Inc.	$463.32
GRAINGER, INC.	$459.17
Gordon Food Service, Inc.	$458.93
FIRST STUDENT	$454.75
COLLEY ELEVATOR COMPANY	$454.00
FIRST STUDENT	$451.15
FIRST STUDENT	$451.15
KAGAN & GAINES MUSIC CO. INC	$450.00
FIRST STUDENT	$448.99
Pure Data Consulting	$447.00
FIRST STUDENT	$445.38
FIRST STUDENT	$438.90
FIRST STUDENT	$436.73
Gordon Food Service, Inc.	$434.53
FIRST STUDENT	$433.78
FIRST STUDENT	$433.78
FIRST STUDENT	$433.13
FIRST STUDENT	$427.36
Gordon Food Service, Inc.	$423.67
COLLEY ELEVATOR COMPANY	$420.00
HILDEBRAND SPORTING GOODS	$420.00

FIRST STUDENT	$417.27
FIRST STUDENT	$415.11
FIRST STUDENT	$415.11
Bob's Dairy	$414.10
AMAZON	$413.08
BRANDON, ALEXANDER	$412.57
Gordon Food Service, Inc.	$412.40
FIRST STUDENT	$406.46
FIRST STUDENT	$404.30
Dianna Stephens	$403.96
Mindsight	$400.00
ORKIN PEST CONTROL	$400.00
Consolidated H.S. District 230	$400.00
CONCOURSE TEAM EXPRESS LLC	$399.95
FIRST STUDENT	$399.25
FIRST STUDENT	$397.09
FIRST STUDENT	$397.09
BEST PLUMBING SPECIALTIES INC	$395.64
GOPHER SPORT	$393.30
Ramonda Fleming	$393.29
FIRST STUDENT	$391.32
Brinks Incorporated	$388.66
FIRST STUDENT	$388.44
Gordon Food Service, Inc.	$386.61
GRAINGER, INC.	$384.63
ORKIN PEST CONTROL	$381.00
Bob's Dairy	$380.00
Gordon Food Service, Inc.	$379.25

FIRST STUDENT	$371.86
Buckeye Power Sales Co Inc	$370.00
Jeri Hogan-Matthews	$369.96
MUSIC & ARTS	$365.00
BLICK ART MATERIAL	$361.25
GULLIVER WASHINGTON	$360.00
FIRST STUDENT	$357.45
Gordon Food Service, Inc.	$356.40
ILLINOIS SCHOOL FOR THE DEAF	$356.00
LEYDEN HIGH SCHOOL	$350.00
KAGAN & GAINES MUSIC CO. INC	$350.00
FIRST STUDENT	$348.80
FIRST STUDENT	$348.80
FIRST STUDENT	$348.08
STAPLES ADVANTAGE	$343.26
UNIQUE PRODUCTS	$341.32
FIRST STUDENT	$340.87
Bob's Dairy	$338.80
UNIQUE PRODUCTS	$336.08
Xerox Financial Services	$335.00
Lee, Felicia	$332.21
LEARNWELL	$331.18
FIRST STUDENT	$331.16
FIRST STUDENT	$330.78
FIRST STUDENT	$330.78
FIRST STUDENT	$330.78
UNIQUE PRODUCTS	$330.47
FIRST STUDENT	$330.06

Gordon Food Service, Inc.	$329.50
FIRST STUDENT	$328.61
Gordon Food Service, Inc.	$326.70
UNIQUE PRODUCTS	$323.86
FIRST STUDENT	$323.57
Gordon Food Service, Inc.	$323.13
AMAZON	$322.50
FIRST STUDENT	$319.24
AMAZON	$312.15
INTERNATIONAL BACCALAUREATE	$310.00
FIRST STUDENT	$306.99
FIRST STUDENT	$306.99
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
Dimitrios Kallieris	$302.70
FIRST STUDENT	$301.22
FIRST STUDENT	$301.22
Lincoln-Way West High School	$300.00
FIRST STUDENT	$298.34
Amanda Ross	$293.35
Bob's Dairy	$292.00
GRAINGER, INC.	$291.55
Gordon Food Service, Inc.	$290.59
FIRST STUDENT	$288.97
POINT AUTOMOTIVE INC.	$288.28
Bob's Dairy	$286.00
FIRST STUDENT	$281.76
Bob's Dairy	$280.40

AMAZON	$279.78
Bob's Dairy	$274.70
FIRST STUDENT	$274.55
UNIQUE PRODUCTS	$272.50
FIRST STUDENT	$270.95
FIRST STUDENT	$270.95
Bob's Dairy	$264.80
Kisha J. Lang	$264.76
VT Services, Inc.	$264.00
FIRST STUDENT	$258.70
Ida L. Chester	$254.60
FIRST STUDENT	$252.93
FIRST STUDENT	$252.93
FIRST STUDENT	$250.77
Bob's Dairy	$250.00
WEST AURORA HIGH SCHOOL	$250.00
ELMWOOD PARK CUSD 401	$250.00
KAGAN & GAINES MUSIC CO. INC	$250.00
LEARNWELL	$248.37
LEARNWELL	$248.37
Aaron Peppers	$246.39
Ruben Godinez	$244.08
FIRST STUDENT	$243.56
POINT AUTOMOTIVE INC.	$240.50
THE CENTER/IRC	$240.00
WAREHOUSE DIRECT	$240.00
FIRST STUDENT	$234.91
Tianna Watt	$230.04

FIRST STUDENT	$226.26
AMAZON	$224.42
FIRST STUDENT	$224.10
FIRST STUDENT	$222.66
Gordon Food Service, Inc.	$221.97
Gordon Food Service, Inc.	$220.53
FIRST STUDENT	$216.89
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FIRST STUDENT	$216.89
FIRST STUDENT	$216.89
Melanie Molina	$216.28
ALPHA BAKING COMPANY	$213.60
ALPHA BAKING COMPANY	$208.71
COOK COUNTY COLLECTOR	$205.80
UNIQUE PRODUCTS	$204.48
MASON, ERIN M	$203.66
ORKIN PEST CONTROL	$203.00
AMAZON	$202.82
LORETTE CHERRY	$200.00
Tracy McCormick	$200.00
ALPHA BAKING COMPANY	$191.75
AMAZON	$186.17
UNIQUE PRODUCTS	$179.55
ALPHA BAKING COMPANY	$177.48
HEARTLAND ALLIANCE HEALTH CCIS	$176.75
UNIQUE PRODUCTS	$176.60
Smart Systems, Inc	$175.00
Smart Systems, Inc	$175.00
Smart Systems, Inc	$175.00
Smart Systems, Inc	$175.00
Smart Systems, Inc	$175.00
Smart Systems, Inc	$175.00
AMAZON	$170.22

IRON MOUNTAIN	$169.23
ALPHA BAKING COMPANY	$168.56
LATOYA MCINTOSH	$168.08
Gordon Food Service, Inc.	$167.72
LEARNWELL	$165.58
RUSSO'S POWER EQUIPMENT	$165.21
GULLIVER WASHINGTON	$160.00
GULLIVER WASHINGTON	$160.00
Robert Kania	$158.00
Percy Suggs	$158.00
MICHAEL GAROFALO	$158.00
TIMOTHY JAMES	$158.00
JAMES BRAUN	$158.00
KENNETH BARKER	$158.00
Sybil D. Caruthers	$158.00
Rutulia Faith Miller	$158.00
JACKLYN SLAUGHTER	$158.00
JACKLYN SLAUGHTER	$158.00
Michael Davis	$158.00
RACHELLE RICHMOND	$158.00
RACHELLE RICHMOND	$158.00
Anthony Rainey	$158.00
KENNETH BARKER	$158.00
JACKLYN SLAUGHTER	$158.00
RACHELLE RICHMOND	$158.00
GRAINGER, INC.	$157.98
RUSSO'S POWER EQUIPMENT	$155.48
FIRST STUDENT	$153.66

RUSSO'S POWER EQUIPMENT	$151.22
TIFFANY SEAY	$151.00
Jeff Bowes	$151.00
JACKLYN SLAUGHTER	$151.00
JACKLYN SLAUGHTER	$151.00
Michael Davis	$151.00
KENNETH BARKER	$151.00
Steven Johnson	$151.00
KENNETH BARKER	$151.00
TIMOTHY JAMES	$151.00
Kane County Regional Office of Ed. #31	$150.00
VALENTE, TONY F	$147.10
Tramaine Franklin	$146.17
JOHN TRIFONE	$144.00
COLONIAL LIFE & ACCIDENT INS	$140.02
COLONIAL LIFE & ACCIDENT INS	$140.02
COLONIAL LIFE & ACCIDENT INS	$140.02
HILDEBRAND SPORTING GOODS	$140.00
VT Services, Inc.	$137.50
ALPHA BAKING COMPANY	$136.90
SCHOOL HEALTH CORPORATION	$135.36
Charlotte Grady	$133.42
Gordon Food Service, Inc.	$132.28
Bob's Dairy	$130.00
Ron Bonfiglio	$126.00
REGINALD JOHNSON	$126.00
REGINALD JOHNSON	$126.00
Michael Lyons	$126.00

Eric Epinger	$126.00
Dominic Smith	$126.00
Ramone Murray	$126.00
AMAZON	$125.40
Bryan Walczak	$125.00
VT Services, Inc.	$125.00
Joanie M. McElligott	$121.00
COOK KATRINA	$121.00
Michael Newman	$120.00
Tervous Graves	$120.00
GULLIVER WASHINGTON	$120.00
LORETTE CHERRY	$120.00
MORTON EAST HIGH SCHOOL	$120.00
RUSSO'S POWER EQUIPMENT	$118.27
Matthew Cox	$118.00
Timothy Broadnax	$118.00
DUKE HARRISON WALSH	$118.00
Michelle Gosa	$118.00
PAMELA YOUNG	$118.00
MARK TREADWELL	$118.00
Joanie M. McElligott	$118.00
Matthew Cox	$118.00
COOK KATRINA	$116.00
ALLEN DANTE	$116.00
Michelle Gosa	$116.00
Gordon Food Service, Inc.	$115.26
MORTON EAST HIGH SCHOOL	$115.00
STAPLES ADVANTAGE	$111.09

ALPHA BAKING COMPANY	$108.36
Gordon Food Service, Inc.	$107.27
ALPHA BAKING COMPANY	$104.57
RACHELLE RICHMOND	$104.00
Angela Martin	$103.06
GLENBARD WEST HIGH SCHOOL	$100.00
GLENBARD SOUTH HIGH SCHOOL	$100.00
ILLINOIS HIGH SCHOOL ASSOCIATION	$100.00
DOWNERS GROVE SOUTH HIGH SCHL	$100.00
ALPHA BAKING COMPANY	$98.21
AMAZON	$96.87
Gordon Food Service, Inc.	$94.34
Gordon Food Service, Inc.	$94.34
PERALES, JOSE L	$92.70
MARTIN WHALEN OFFICE SOLUTIONS, INC.	$90.46
Gordon Food Service, Inc.	$85.82
Gordon Food Service, Inc.	$85.82
Bob's Dairy	$85.60
Paros Garry	$84.00
RAMIRO TALAVERA	$84.00
Conrado Rosales	$84.00
ROBERT LAHEY	$84.00
Benjamin Shebar	$84.00
Robert Kania	$84.00
MARIO RODRIGUEZ	$84.00
RIVELINO SALGADO	$84.00
Leo Buzalsky	$84.00
RIVELINO SALGADO	$84.00

ROBERT LAHEY	$84.00
TOMAS ZARCO	$84.00
Michael Petrucelli	$84.00
TOMAS ZARCO	$84.00
ADRIAN WERBICKI	$84.00
Ray Fischer	$84.00
CARLOS KLIMEK	$84.00
Rosen Kaptiev	$84.00
Conrado Rosales	$84.00
CHRIS LAUER	$84.00
Robert Kania	$84.00
James Robinette	$84.00
Vasilios Vouric	$84.00
Leo Buzalsky	$84.00
Rafal Lisowiec	$84.00
Matias Aguilar Flores	$84.00
LEARNWELL	$82.79
LEARNWELL	$82.79
ASHLEY LOGAN	$81.00
JEFFREY RUTLEDGE	$81.00
STEVE MCGOVERN	$81.00
SIMON P. STEINER	$81.00
MASSENGALE CARVEL	$81.00
Ceola Clark III	$81.00
LAKESHORE RECYCLING SYSTEMS	$80.76
ALICE BEY-PUGH	$80.00
WILLIE ROSS JR.	$80.00
WILLIE ROSS JR.	$80.00

LORETTE CHERRY	$80.00
JAMES WHITMER	$79.00
SWAIT QUINCY	$79.00
Miguel Curl	$79.00
LUCAS DANIEL	$79.00
FREDERIC E NORDEN	$79.00
BENJAMIN FONSECA	$79.00
RAY BENAITIS	$79.00
FREDERIC E NORDEN	$79.00
MICHAEL JULIAN	$79.00
MIKE SWEENEY	$79.00
Craig Reges	$79.00
Rosen Kaptiev	$79.00
Arodis J. Uzcategui	$79.00
KECYON WEATHERSBY	$79.00
Taylor Dunphy	$79.00
SAM HOUSEWORTH	$79.00
SWAIT QUINCY	$79.00
Henry Adams	$79.00
Mitchell Tuthill	$79.00
LUIGI GUERRERO	$79.00
H.R. Collins	$79.00
FREDERIC E NORDEN	$79.00
Henry Adams	$79.00
Andrew DeMonte	$79.00
SWAIT QUINCY	$79.00
LUCAS DANIEL	$79.00
RONALD WITT	$79.00

Wayne Williams	$79.00
RAY BENAITIS	$79.00
BOB CIULLA	$79.00
FREDERIC E NORDEN	$79.00
JIM HAUGHEY	$79.00
SCHLESSER WILLIAM	$79.00
JOHNNY WILKINS	$79.00
MICHAEL JULIAN	$79.00
Wayne Williams	$79.00
GLENBARD TOWNSHIP DISTRICT 87	$75.60
Robert Natale	$75.00
Anthony Duran	$75.00
ERIC PORTER	$75.00
Anthony Duran	$75.00
Elmer Florez	$75.00
Jeremiah W. Mulvihill	$75.00
Mike Ortiz	$75.00
TRITON COLLEGE	$75.00
Anthony Duran	$75.00
ERIC PORTER	$75.00
LUIGI GUERRERO	$75.00
Samuel Vera	$75.00
Bradley Santiago	$74.00
Anthony Duran	$74.00
Richard C. Vandyke	$74.00
RUSSO'S POWER EQUIPMENT	$73.92
Gregory G. Michalek	$73.00
GRAINGER, INC.	$69.43

Gordon Food Service, Inc.	$69.27
GRAINGER, INC.	$67.68
GRAINGER, INC.	$64.44
Follett Content Solutions	$63.22
ROBERT LUCANSKY	$63.00
GREG FELTEN	$63.00
TERRY STRONG	$63.00
MICHAEL JULIAN	$63.00
Gordon Food Service, Inc.	$61.90
Dimitrios Kallieris	$61.00
GRAINGER, INC.	$60.00
BARNES & NOBLE	$59.99
AMAZON	$59.94
BRANDON, ALEXANDER	$57.68
ALPHA BAKING COMPANY	$57.35
AMAZON	$56.98
Michael Swanson	$55.99
ALPHA BAKING COMPANY	$54.27
AMAZON	$53.98
DANIEL, ROBERTO	$50.47
WAREHOUSE DIRECT	$47.22
KERRY DEAN	$47.00
KENNETH BARKER	$47.00
RACHELLE RICHMOND	$47.00
ALPHA BAKING COMPANY	$46.10
ALPHA BAKING COMPANY	$46.10
ALPHA BAKING COMPANY	$41.25
AMAZON	$40.00

GRAINGER, INC.	$34.00
THE CENTER/IRC	$30.00
AMAZON	$28.78
BARNES & NOBLE	$28.00
DANIEL, ROBERTO	$26.78
AMAZON	$23.95
AMAZON	$19.99
Gordon Food Service, Inc.	$14.61
GRAINGER, INC.	$12.19
AMAZON	$9.99
Michael Swanson	$5.00
	$3,670,841.23

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

5/13/2025

EDUCATION	10	$1,224,992.68
O & M	20	$315,532.14
BOND & INTEREST	30	
TRANSPORTATION	40	$1,856,507.44
SITE CONSTRUCTION	60	$273,808.97
LIFE SAFETY	90	0
GRAND TOTAL		**$3,670,841.23**

Student Activity Checks	04/01/25 - 04/30/25	$74,040.58
Non Check Voucher	04/01/25 - 04/30/25	$135,843.10
Special Checks	04/01/25 - 04/30/25	$1,406,097.38
Gross Payrolls	04/01/25 - 04/30/25	$3,711,793.30
Board Share TRS	04/01/25 - 04/30/25	$20,729.64
Board Share THIS	04/01/25 - 04/30/25	$17,973.03
Board Share IMRF	04/01/25 - 04/30/25	$33,390.95
Grant Share Federal-TRS	04/01/25 - 04/30/25	
Board Share FICA-Social Security	04/01/25 - 04/30/25	
Board Share FICA-Medicare	04/01/25 - 04/30/25	$0.00
Ameritas Group Dental	04/01/25 - 04/30/25	$18,546.80
Blue Cross Blue Shield of IL	04/01/25 - 04/30/25	$537,650.06
TelaDoc		$0.00
TOTAL :		**$5,956,064.84**

PAYROLL:

Date	**Gross**	**Deductions**	**Net**
4/11/2025	$1,976,992.10	$585,638.00	$1,391,354.10
4/25/2025	$1,734,801.20	$402,905.20	$1,331,896.00
			$1,211,177.80
SUB-TOTAL	$ 3,711,793.30	$ 988,543.20	$ 3,934,427.90

	# OF EMPLOYEES			
Central Office	60	$519,651.06		$590,164.19
Teachers	276	$1,150,655.92		$1,219,672.65
Support Staff	103	$816,594.53		$826,229.86
Operation/Maintenance	73	$556,769.00		$405,246.07
NJROTC	5	$111,353.80		$78,688.56
Other Contractual Staff	62	$556,769.00		$814,426.58
	579	$ 3,711,793.30	$	3,934,427.90

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $9,626,906.07 . WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 05/13/2025 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

13. Approval of April 08, 2025, Minutes 453

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, April 08, 2025 at 5:33p.m.

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

PRESENT – Administration:
Mr. Krish Mohip, Superintendent of Schools
Mr. Alex Aschoff, Deputy Superintendent of Educational Services
Mr. Bill Breisch, Human Resources

Legal:
Mr. Adam Dauskas, Attorney, Franczek P.C.
Superintendent's Office:
Ms. Janessa Enriquez

Executive Session Board of Education

It was moved by Ms. Barbahen and seconded by Ms. Grant, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:34p.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).

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

Upon roll call, the following members voted:

5 Ayes:	Ms. Barbahen, Mr. Ocampo, Ms. Hixson, Ms. Grant, Mr. Valtierrez
0 Nays:	None

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Ms. Grant and seconded by Ms. Barbahen that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:39PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Public Comments

Savannah Ireland - A teacher at Proviso West expressed strong support for Assistant Principal Dr. Gottlieb's leadership and advocated for donating outdated textbooks to the nonprofit Scarce.

Dan Stamer - Spoke against his proposed non-renewal, citing support from colleagues, past praise from leadership, and concerns about administrative mismanagement at Proviso West.

Jenny LaBash - A Proviso West teacher urged the board to revisit the SAS ELA curriculum, arguing it hinders literacy by excluding full-length novels, which are crucial for student engagement and academic growth.

Patricia Powell - Raised concerns about poor communication and inconsistent leadership response during safety incidents, urging better coordination among staff to ensure school safety and unity.

Zumalay Perez - Spanish-speaking parents requesting reconsideration for their daughter's MSE program application, which was marked incomplete due to a likely technical error.

Carissa Gillespie - Thanked Superintendent Mohip for his consistent presence, accountability, and support for teachers, students, parents, and administrators, expressing hope that this leadership marks a lasting shift from past dysfunction toward meaningful improvement for students.

Superintendents Report

Financial Update by Dr. Hill
- Treasurer's Report
- Bill List
- S&P Global Rating

Information Items
- Summer Student IT Internship
- E-Rate Switch Replacement
- Proviso West Book Donation
- K12 Lets Talk

Action Items
- Policy Update Press 117 – Final Reading
- Renaissance STAR Renewal
- Physics Textbook Purchase
- Chemistry Textbook Purchase
- NewsELA Contract Renewal
- Renaissance NearPod Renewal
- PWHS Band Instrument Purchase
- Imagine Learning Edgenuity Renewal
- Melrose Park TIF

Presidents Report

Mr. Valtierrez apologized for the late start due to a lengthy executive session and thanked the community for their patience. He congratulated the newly elected board members and expressed gratitude to the outgoing members, reflecting on his own eight years of service and the growth of the district. He emphasized the importance of continued commitment to students, families, and the community, encouraging the new board to build on the district's progress.

Consent Agenda

Mr. Valtierrez made a motion to approve consent agenda **#12 Approval of March 11, 2025 Minutes.** Moved by Ms. Grant second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#13 Approval of Bill List.** Moved by Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#14 Resolution of Non Renewal of Probationary Teachers.**
Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#14B. Resolution of Non Renewal of Probationary Teachers.**
Moved by Ms. Hixson second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Skip #15.

Mr. Valtierrez made a motion to approve **#16 Personnel Report Minus 1A2.**
Moved by Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve **Consent Agenda #17.**
Moved by Moved by Ms. Grant second by Ms. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

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

Old Business
None

New Business
None

Adjourn
8:31PM

14. Personnel Report & Employee Count 459

ACTION ITEM – PERSONNEL REPORT

Updated: 5.13.25

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.

May 13, 2025 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.) Soca Matos, Dayelis — **Bilingual Education Mathematics Teacher, East**

Effective Date:	August 12, 2025
Compensation:	$66,788.00
Experience:	Step 1, MA
Replacing:	*VACANCY [25-26 East MAT EL, 1 (New VAC)]*

2.) Lawrence, Daniel — **School Counselor, East**

Effective Date:	August 12, 2025
Compensation:	$86,699.00
Experience:	Step 12, MA+60
Replacing:	*VACANCY (T Ingram)*

3.) Rodriguez, Jovana J — **English Teacher**

Effective Date:	August 12, 2025
Compensation:	$60,943.00
Experience:	Step 1, BA
Replacing:	*VACANCY (L Gray)*

4.) Calvanese, Antonio — **Bilingual Education Social Studies Teacher, West**

Effective Date:	August 12, 2025
Compensation:	$60,943.00
Experience:	Step 1, BA
Replacing:	*VACANCY [25-26 West SOC EL, 1 (Hingu)]*

5.) Galvan, Jorge C — **Bilingual Education Science Teacher, West**

Effective Date:	August 12, 2025
Compensation:	$70,251.00
Experience:	Step 4, MA
Replacing:	*VACANCY [25-26 West SCI EL, 1 (NEW VAC)]*

B. Resignation - Proviso Teacher Union

1.) **Restivo, Elizabeth A** — **World Languages Teacher, PMSA**
Resignation Date: June 1, 2025

2.) **Brown, Matthew A** — **Music Teacher, PMSA**
Resignation Date: May 30, 2025

C. Retirement - Proviso Teacher Union

1.) **Blade, Sherman** — **School Counselor, West**
Retirement Date: May 30, 2025

D. Salary Adjustment - Proviso Teacher Union

1.) **Spaulding, Randall J** — **Physical Education Teacher, West**
2024-2025 Salary Schedule - Placement Adjustment for Military Service Credit
Step 24, MA+30 to Step 26, MA+30
2024-2025 Salary Adjustment: $102,579 *(currently $98,407.00)*

2.) **Moran, Dean E** — **Physical Education Teacher, East**
2024-2025 Salary Schedule - Placement Adjustment for Military Service Credit
Step 11, MA+45 to Step 12, MA+45
2024-2025 Salary Adjustment: $82,987 *(currently $80,547.00)*

3.) **Clayton-Taylor, Jordan D** — **English Teacher, East**
2024-2025 Salary Schedule - Placement Adjustment for Teaching Experience
Step 1, MA+30 to Step 3, MA+30
2024-2025 Salary Adjustment: $70,427.00 *(currently $68,579.00)*

II. Support Staff Union

A. Employment - Support Staff Union

1.) **Coleman, Victoria** — **Grade Level II: Administrative Assistant II, East**
Effective Date: May 26, 2025
Compensation: $43,427.00
Replacing: *VACANCY (O Jones)*

2.) **Wallace, Tamara** — **Grade Level II: Administrative Assistant II, East**
Effective Date: June 9, 2025
Compensation: $43,427.00
Replacing: *VACANCY (J Lucas)*

3.) **Yates, Carla** — **Paraprofessional (Full-time), East**
Effective Date: August 12, 2025
Compensation: $21.75/hour
Replacing: *VACANCY (C Yates)*

B. Reversal of Approval - Support Staff Union

1.) **Flores, Angelica** — **Grade Level II: Administrative Assistant II, East**
Board Approval Date: March 27, 2025
Reversal Effective Date: March 27, 2025
Reason: *Recinded acceptance after BOE approval*

2.) **Lloyd, Marlon** — **Security (Full-Time), East**
Board Approval Date: November 1, 2024
Reversal Effective Date: November 1, 2024
Reason: *Recinded acceptance after BOE approval*

C. Resignation - Support Staff Union

1.) **Northern, Karen L** — **Grade Level V: Nurse, East**
Resignation Date: May 30, 2025

III. Custodial and Maintenance Union

A. Resignation - Custodial and Maintenance Union

1.) **Ross, Cameron J** — **Tier II - Custodian (Night), West**
Resignation Date: March 27, 2025

IV. Special Payroll

A. Employment - Special Payroll

1.) **Lackland, Nia** — **Digital Specialist for Public and Community Relations, District**
Effective Date: May 26, 2025

Compensation:	$61,200.00
Replacing:	*VACANCY (N Mendieta)*

B. Resignation - Special Payroll

1.) Jones, Brandon D — **Food Service Worker (8 hours), PMSA**

Resignation Date	April 10, 2025

V. Administration

A. Employment - Administration

1.) Sanchez, Jorge J — **Principal, PMSA**

Effective Date:	July 1, 2025
Compensation:	$162,500.00
Replacing:	*VACANCY (Ngo / Chiganos - Interim)*

2.) Schmitt, Vanessa C — **Coordinator I - Special Education, District**

Effective Date:	July 1, 2025
Compensation:	$140,000.00
Replacing:	*VACANCY (R Fleming)*

B. Resignation - Administration

1.) Martinez, Elizabeth A — **Principal, West**

Resignation Date:	June 30, 2025

2.) Seegars, Wilsando K — **Grade Level Principal, East**

Resignation Date:	June 30, 2025

VI. Reclassification

A. Reclassification - Administration to Proviso Teachers Union

1.) Valente, Tony F — **Social Studies Teacher, Location TBD**

Reclassification from:	*Coordinator I - Social Studies and Wellness, District*
Experience:	Off Schedule
Effective Date:	July 1, 2025 *(Start date: August 12, 2025)*
Compensation:	$133,492.44

2.) Gottlieb, Anne M — **English Teacher, Location TBD**

Reclassification from:	*Grade Level Principal, West*

Experience: Step 16, MA+60 (Ph.D)
Effective Date: July 1, 2025 *(Start date: August 12, 2025)*
Compensation: $97,408.00

B. Reclassification - Administration

1.) Carson, Akiva S — **Dean of Student Success, Safety and Wellbeing, Location TBD**

Reclassification from: *Grade Level Principal, West*
Effective Date: July 1, 2025
Compensation: $100,000.00

2.) Wilson, Oriana Y — **Coordinator II - English Language Learners, Location TBD**

Reclassification from: *Grade Level Principal, West*
Effective Date: July 1, 2025
Compensation: $100,000.00

VII. Summer School

A. Summer School (2025) - District

1.) Blood, David — **Summer School - Mathematics Teacher (Original Credit: In-Person)**

Sessions: *Session 1*
Compensation: $0.00 (Included in Early Retirement salary)

2.) Clayton-Taylor, Jordan — **Summer School - Credit Recovery Teacher (Edgenuity)**

Sessions: *Session 1*
Compensation: $3,000.00

3.) Blood, David — **Summer School - Credit Recovery Teacher (Edgenuity)**

Sessions: *Session 2*
Compensation: $0.00 (Included in Early Retirement salary)

4.) Shelby, Julius J — **Summer School - Credit Recovery Teacher (Edgenuity)**

Sessions: *Session 1*
Compensation: $3,000.00

5.) Akui, Jahwan El-Haj — **Summer School - Security**

Sessions: *Both Sessions*
Compensation: $25/hour

6.) Jones-Graham, Annette — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

7.) Dixon, Letitia — **Summer School - Kitchen Supervisor**
Sessions: *Both Sessions*
Compensation: $25/hour

8.) Draper, Infinite — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

9.) Farries, Brody E — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

10.) Gillings, Jeanette O — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

11.) Grant, Bobby D — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

12.) Greenhow, Devaughn J — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

13.) Griffin, Deaja — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

14.) Harris, Lance — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

15.) Horn, De Andre — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

16.) Howard, Christina C — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

17.) Howard, Qunnetti — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

18.) Johnson, Ashley R — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

19.) Lewis, Sandra — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

20.) Mackey, Lionel — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

21.) Miller, CD — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

22.) Miller, Charles W — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

23.) Mitchell, Darryl — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

24.) Morrow, Jasmine — **Summer School - Freshman Connection Leader**
Sessions: *Both Sessions*
Compensation: $6,000.00

25.) Oconnor, Nicole G — **Summer School - School Counselor**
Sessions: *Both Sessions*
Compensation: $6,000.00

26.) Pieranunzi, Frank J — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

27.) Powell, Patricia A — **Summer School - Security**
Sessions: *Both Sessions*

Compensation: $25/hour

28.) Powell, Sharell L — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

29.) Rodgers, Richard — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

30.) Smith, Adam M — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

31.) Tate, Derrinesha — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

32.) Tyrus, Erica — **Summer School - Band Camp Assistant Director**
Sessions: *Both Sessions*
Compensation: $2,000.00

33.) Wachowski, Jennifer — **Summer School - Kitchen Supervisor**
Sessions: *Both Sessions*
Compensation: $25/hour

34.) Washington, Khari — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

35.) White, Anthony D — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

36.) Womack, Johnnie Jr — **Summer School - Security**
Sessions: *Both Sessions*
Compensation: $25/hour

37.) Young, Twanna — **Summer School - Food Service Worker**
Sessions: *Both Sessions*
Compensation: $20/hour

38.) Smith, Lincoln R — **Summer School - Paraprofessional**

Sessions: *Both Sessions*
Compensation: $25/hour

39.) Glass, Donica — **Summer School - Summer School Facilitator**
Sessions: *Both Sessions*
Total Compensation: $8,000.00

40.) Olivares, Ruben D — **Summer School - Drivers Education Behind the Wheel (BTW) Instructor**
Sessions: *Both Sessions*
Compensation: $50/hour

41.) Johnson, Diana K — **Summer School - Paraprofessional**
Sessions: *Both Sessions*
Compensation: $25/hour

42.) Uribe-Lopez, Miguel A — **Summer School - PATH Upward Bound Leader (Introspect Youth Services)**
Sessions: *Both Sessions*
Compensation: $6,000.00

43.) Bridges, Tonya — **Summer School - School Counselor**
Sessions: *Both Sessions*
Compensation: $6,000.00

44.) Thomas, Rachel R — **Summer School - Social Studies Teacher (Original Credit: In-Person)**
Sessions: *Session 1*
Total Compensation: $3,750.00

45.) Caballero, Jocelyn — **Summer School - School Counselor for SY26 Enrollment and Scheduling**
Compensation: $55/hour

46.) Soria-Alvarez, Linda — **Summer School - School Counselor for SY26 Enrollment and Scheduling**
Compensation: $55/hour

47.) Cuci, Cassandra — **Summer School - School Counselor for SY26 Enrollment and Scheduling**
Compensation: $55/hour

48.) **Gray-Jones, Hillary V** — **Summer School - School Counselor for SY26 Enrollment and Scheduling**
Compensation: $55/hour

49.) **Paulus, Amy E** — **Summer School - School Counselor for SY26 Enrollment and Scheduling**
Total Compensation: $55/hour

B. Reversal of Approval - Summer School (2025) - District

1.) **Mcellistrim, Martina** — **Summer School - Summer School Facilitator**
Board Approval Date: March 11, 2025
Reversal Effective Date: March 11, 2025
Reason: *Recinded acceptance after BOE approval*

VIII. Summer Curriculum Writing

A. Curriculum Writing: Full-Year (Two-Semester) Course

1.) **Rose, Meghan** — **Art Foundations (Split Stipend)**
Compensation: $2,410.00

2.) **Sandoval, Ismael** — **Art Foundations (Split Stipend)**
Compensation: $2,410.00

3.) **Risch, Carinne** — **3-D Sculpture**
Compensation: $4,820.00

4.) **Hayslett, Karen** — **EL Foundations (Split Stipend)**
Compensation: $2,410.00

5.) **Serritella, Victoria** — **EL Foundations (Split Stipend)**
Compensation: $2,410.00

6.) **Clayton-Taylor, Jordan** — **Strategic Reading (Split Stipend)**
Compensation: $2,410.00

7.) **Uribe Lopez, Miguel** — **Strategic Reading (Split Stipend)**
Compensation: $2,410.00

8.) **Morrow, Jasmine** — **Culinary Occupations 2 (Split Stipend)**
Compensation: $2,410.00

9.) **Riley, Margaret** — **Culinary Occupations 2 (Split Stipend)**
Compensation: $2,410.00

10.) **Pasquier, Monette** — **Career Exploration (Split Stipend)**
Compensation: $2,410.00

11.) **Winfield, Shaurae** — **Career Exploration (Split Stipend)**
Compensation: $2,410.00

12.) **Fisher, Brian** — **Chemistry (Split Stipend)**
Compensation: $2,410.00

13.) **Klonowski, Joanne** — **Chemistry (Split Stipend)**
Compensation: $2,410.00

14.) **Krejci, Christie** — **Physics (Split Stipend)**
Compensation: $2,410.00

15.) **Caldwell, Daniel** — **Physics (Split Stipend)**
Compensation: $2,410.00

16.) **Martinez, Alexandra** — **IH Advanced Spanish 2 Immersion**
Compensation: $4,820.00

17.) **Garcia, Pablo** — **IH Advanced Spanish 3 Immersion**
Compensation: $4,820.00

B. Curriculum Writing: One-Semester Course

1.) **Donnelly, Melissa** — **Strength & Conditioning**
Compensation: $2,410.00

2.) **Barajas, Amanda** — **Varsity Performance**
Compensation: $2,410.00

IX. Stipend

A. Stipend - Proviso East

1.) **Piemonte, Jessica M** — **Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
Compensation: $9,267.72

2.)	**Clayton-Taylor, Jordan**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
3.)	**Glass, Donica L**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
4.)	**Gonzalez, Patricia E**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
5.)	**Soto, Micaela**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
6.)	**Wordlaw-Franklin, Tabitha L**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
7.)	**Martin, Ryan Douglas**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
8.)	**Raceala, Veronica Marinela**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
9.)	**Collins, Vanessa M**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72
10.)	**Clay, Courtney Blair**	**Sixth Assignment – Term, East (2025-2026 SY) (Freshman Success)**
	Compensation:	$9,267.72

FY25 Employee Count Report - May 13, 2025

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

KEY:
Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval

	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	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
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	*1*					VACANCY (V Koval)
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*				Walker, Jeffery	VACANCY (FY25 Budgeted)
Director of Athletics and Activities					*2*	1	1			1	1			*2*		VACANCY (C Davis)	VACANCY (C Mcginnis) *Bryant, Lamont (Interim)*		
Manager - District Safety and Security				1	*1*				1					*0*					Peppers, Aaron
Security Lead	1	1	1		*3*	1	1	1						*0*		Barker, Peaches	Robinson, Levertis Jr	Allen, Taylor	
Administrative Assistant to Director of Operations				1	*1*				1					*0*					Chambers, Marchanne
Educational Services																			

KEY:
Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval

	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
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					0					Faull, Chase
Coordinator I - Data and Enrollment					1				1				1	1					VACANCY (D Svelnys)
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
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				6	6				6					0					Barron, Sara Brooks-Lawrence, Tiffany Daniel, Roberto Lucas, Johnnie R Molina, Melanie Stackhouse, Valencia
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		
Permanent Building Substitute Teacher	1	3	2		10	4	4	2		3	1			4		Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (A Spears) VACANCY (E Stith)	Diaz, Aldo George, Regina N Young, John J VACANCY (J Hendrickson)	Reed, Jerome Zenteno, Alejandro V	
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	1				VACANCY (N Mendieta), pending Lackland, Nia
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, Wilsando 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																			

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	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	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		
Special Payroll Count	**16**	**18**	**8**	**45**	*109*	**22**	**22**	**9**	**56**	**6**	**4**	**1**	**11**	*22*	*1*				

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Teachers WSTU, Local 571 AFT AFL-CIO																			
General Education																			
Art Teacher	6	5	3		***15***	7	5	3		1				***1***		Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C VACANCY (A Cox)	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	474
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	

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	PROVISO EAST	PROVISO WEST	PMSA	
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District			East	West	PMSA	District
Science Teacher	11	12	8		31	11	12	8						0		Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciardo, Anjanette M Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Pilcher, Chad D Vassallo, David N Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirlika, 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 Mcellistrim, 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 Koziara, Thomas Levasseur, Margarita Anna Loulousis, 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	475
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		Pjut, 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		Hillegonds, 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																			

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	PROVISO EAST East	PROVISO WEST High School West	PMSA PROVISO MATHEMATICS & SCIENCE ACADEMY	Proviso Township High Schools District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Special Education Teacher	17	16	1		36	17	18	1			2			2		Atcher, Marhonda C Barone, Meghan Leigh Bishop, Danielle A Brecheisen, Lauren E Buffa, Beth Chikko, Dylan G 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	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Kissel, Christopher S LeGrand, Lance Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Smith, Suzan A Weldon, Caryn Joan Williams, Martha D VACANCY [24-25 West SPED, 3 (Silverstein VAC)] VACANCY [24-25 West SPED, 4 (Swikert VAC)]	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		476
Family and Consumer Sciences Teacher	3	4			7	3	4							0		Green, Patricia E Ibiloye, 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		Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher	1				2	1	1				1			1		Romo, Rodolfo	VACANCY (C Brown)		
PTU Count	122	126	59	1	319	125	134	59	1	3	8	0	0	11	0				

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District			PROVISO EAST	PROVISO WEST HIGH SCHOOL	PMSA PROVISO MATHEMATICS & SCIENCE ACADEMY	PROVISO TOWNSHIP HIGH SCHOOLS

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, Estephanie Washington, Tonya		
Grade Level II: Technical Support Aide					*0*									*0*					
Cafeteria Monitor	4	4	1		*9*	4	4	1						*0*		Cooper, Millison Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J	Bailey, Laura H Neal, Valeria Nevins, Delania Y Rodriguez, Juan L	Thomas, Beatrice	
Security (Full-Time)	20	24	8		*54*	21	25	8		1	1			*2*		Bradford III, Richard L Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Donaldson, Cleophus Douglass, Mary L Ford, Willard S Green, Liza R Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Robinson, Brian Jephunneh Simon, Serena Tate, Derrinesha Walker, Titiana VACANCY (M Lloyd)	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 Young, Keeshawn M VACANCY (J Arreola)	Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr	477
Security (Part-Time)	4	2	2		*8*	4	2	2						*0*		Horn, De Andre Loury, Chere Thomas, Tamica L Webb, Sharon D	Moore, Robert L Pruitt, Darryl Williams, William C	Russell, Billy Stuart, Kimberly M	
Paraprofessional (Full-time)	5	6			*15*	7	8			2	2			*4*	*1*	Brown, Keva Ann Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A VACANCY (D Julio) VACANCY (C Yates), pending Yates, Carla	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*		1			*10*	5	5			5	4			*9*		VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)	Mazon, Carolina A 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

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Grade Level II: Administrative Assistant II	10	11	2	1	27	13	11	2	1	3				3	2	Boyce, Donald Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Miller, Ashley M Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley Williams, Sloane R VACANCY (O Jones), pending Coleman, Victoria VACANCY (J Lucas), pending Wallace, Tamara VACANCY (C Iniguez)	Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C 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	
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**	**60**	**15**	**6**	**156**	**63**	**70**	**16**	**7**	**12**	**10**	**1**	**1**	**24**	**3**				

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Custodial And Maintenance Union SEIU Local 73, CTW																			
Tier I Custodial And Maintenance																			
Lead Fireman	1	1	1		*3*	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			*2*	1	1									Edmond, Terry	Duncan, Darwin C		
Maintenance I	6	4	3		*13*	6	4	3								Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C	
Maintenance II	2	2	1		*5*	2	2	1								Murray, Danielle Lavon Straughter, Darrell R	Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	1	1	1		*3*	1	1	1								Craig, Terrase	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)	2	2	1		*5*	2	2	1								Alcarcel, Luis F Johnson, Reginald	Plomero, Javier Sotelo, Ofelia	Garcia, Ana Rosa	
Custodian (Night)	7	8	3		*25*	8	13	4		1	5	1		*7*		Davis, Lamar F Hayes, Jesse Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Ross, Nijel Q Velazquez, Juan C VACANCY (S Ratcliff)	Aguilera, Luis F Hrobowski, Marcus Lopez De Gallegos, Yessica *A* Macias, Wenceslada Plomero, Aricia Plomero, Javier Smith, Michael R Stafford, Larry L Jr VACANCY (J Coleman) VACANCY (W Boyd) VACANCY (R Jay) VACANCY (F Aguilera Aguilar) VACANCY (C Ross)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)	479
Maintenance	2	3			*8*	3	5			1	2			*3*		Love, Demetre K Sr Taylor, William C VACANCY (E Watt)	Aguilera Aguilar, Fermin E Guerrero, Ernesto Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp)		
Fireman		2			*3*	1	2			1				*1*		VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A		
Custodial & Maintenance Union Count	**23**	**24**	**11**	**0**	*69*	**26**	**31**	**12**	**0**	**3**	**7**	**1**	**0**	*11*	0				

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
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	Ratley, Joseph B Jr	
Kitchen Lead	1	1	1		*3*	1	1	1								Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda	
Food Service Worker (8 hours)	2	2	1		*6*	2	2	2				1		*1*		Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Miller, CD VACANCY (B Jones)	
Food Service Worker (6.5 hours)	2	2	1		*5*	2	2	1								Gillings, Jeanette O Miller, Charles W	Geans, Essie M Valadez, Eduardo E	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		*3*	1	1	1								Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	
Food Service Worker (4 hours)	2	2			*6*	3	3			1	1			*2*		Jefferson, Tanya Williams, Cynthia VACANCY (C Fragoso)	Harris, Bertha A Perkins, Jackson III VACANCY (V Mendez)		
Nutritional Services Count	**9**	**9**	**5**	**2**	*28*	**10**	**10**	**6**	**2**	**1**	**1**	**1**	**0**	*3*	0				

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Names in green = VACANCY filled pending BOE Approval

	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District		
Employee Count Totals					*681*	246	267	102	66	25	30	4	12	*71*	*4*

East | West | PMSA | District

15. Consent Agenda

A. Summer Student IT Internship 483

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: Student Summer IT Internship

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: Student Summer Summer IT Internship

Purpose: The Technology Department will utilize summer 2025 to prepare all technology for the 2025-2026 school year and service the summer school students and staff. Working with Proviso students in a Student Summer IT Internship program provides students with a valuable opportunity to gain hands-on experience in the career field of technology while also assisting the Technology Department with summer technology tasks.

Background:

The Proviso Township High School District 209 Technology Department has previously offered students the opportunity to work hands-on with the department over summer break. This opportunity assists the Technology Department with summer projects, including student and staff device preparation, and, more importantly, allows students to explore a technology career pathway.

The 2024 Student Summer IT Internship was offered for the past three years. Summer 2024 had six summer interns at $15.00 per hour.

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:
The Proviso Technology Department is in year four of the Student Summer IT Internship. All 1,400+ student devices are scheduled for delivery and must be asset-tagged and imaged for the upcoming 2025-2026 school year. Having six interns will expedite this work and provide real-world experience working as a team in a Technology Department. Tasks such as inventory management, technology recycling, and computer lab preparation are additional opportunities during this internship. The students will use this internship opportunity to develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department.

Equity Impact: The Student Summer IT Internship program ensures that all technology is prepared for students and staff for the upcoming school year for continued equitable access.

Student Impact: The Student Summer IT Internship program works with students to develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department

Staff Impact: The Student Summer IT Internship program ensures that all technology resources are prepared for staff to ensure a smooth start to the 2025-2026 school year.

Financial Impact: The cost will be $15.80 per student per hour.

Communication: The Director of Technology will work with the Director of Community and Public Relations to ensure the program opportunity is advertised to all eligible students.

Statute, Administrative Policy or Board Rules Statement:
5:270 Employment At-Will, Compensation, and Assignment

Superintendent's Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the superintendent's recommendation is to approve the Student Summer IT Internship at an hourly cost of $15.80 per student.

Date of Board Action: 5/13/2025

B. E-Rate Switch Replacement 486

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: E-Rate Switch Replacement

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: E-Rate Switch Replacement

Purpose: E-Rate is now going into its 28th year and the upcoming year 2025-2026 will be the last of the present 5-year E-rate Budget cycle. Specifically, E-rate has had two 5-year Budget cycles to spend money and receive E-rate discounts back for Category 2 Internal Connection Infrastructure. The present 5-year cycle started 7-1-2021 and is scheduled to end on 9-30-2026

Background:
Proviso Township High School District 209 (PTHS District 209) currently utilizes available E-Rate Category 1 and Category 2 funding. 2024-2025 was the fourth of the 5-year E-rate cycle. There is one more year left in the upcoming 2025-2026 funding and calendar year to spend any Category 2 infrastructure money that is available to the school district.

5-year Category 2 Budget $769,202
Spent So Far $188,632 (2023-2024 Firewall Project)
Remaining to Spend $580,570 for E-Rate Year 28

The following equipment and services have been and should continue to be E-rate eligible for Category 2 Funding in 2025: LAN Switches (Powered or Non-Powered); Core Switches (per MDF); Wireless Access Points, or WAPs; WAP Controllers; Licenses for eligible devices; Caching Servers; Routers; Firewalls; UPS Units and Battery Replacements for existing or new UPS units (only for eligible E-rate equipment); Category 6 or Similar Wiring; Fiber Optic Wiring backbone runs; Wiring components and termination equipment such as: Connectors; Faceplates; Patch Cables; Patch Panels; Racks; Maintenance on Eligible Components ("Break-Fix" only - not on a fixed basis), e.g. Smartnet type programs are allowed but invoices showing the usage is required); Installation,

Configuration and Project Management of All Eligible Components; Basic on-premises Training is allowed (not off-site trips) and Shipping, Handling and Taxes.

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) has analyzed the current infrastructure to determine the best use of the remaining Category 2 funds. Proviso has issued an RFP for a switch and APC replacement across all buildings. This RFP focused on continued consolidation of equipment to ensure cost-effective replacement while allowing room for future growth.

The following companies have prepared RFP proposals:
- Coquina
- Qubit/Extreme Networking
- CDW-G
- Mingsight
- Bit Direct
- Ascend Technologies

Decision Matrix Selection Criteria:
40% - Price of the eligible products and services
30% - Previous District 209 experience
20% - Personnel qualifications
10% - Understanding of needs

25-26 RFPs have been reviewed and aligned with the E-Rate decision matrix. Mindsight scored highest on the E-Rate decision matrix, making it the recommended vendor for services at a proposed cost of $680,188.01.

Equity Impact: Purchasing new switches and APC units throughout the district will ensure continued equitable access to technology resources by providing network connectivity to meet current and future needs.

Student Impact: The switch and APC purchase will provide students with the necessary network connectivity to access educational technology resources.

Staff Impact: The switch and APC purchase will provide staff with the necessary network connectivity to access educational technology resources.

Financial Impact: $493,484.50 of the cost of the project will be covered by the remaining E-Rate Category 2 funding. Proviso Township High School District 209 (PTHS District 209) will pay the remaining $186,703.51 out of general Technology Department budgeted funds.

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 and approves the acceptance of the Mindsight RFP E-Rate proposal.

Date of Board Action: 5/13/2025

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We have prepared a quote for you

Proviso FCC Form 470 Application # 250017292

Schedule to MSA #P062322
Quote # 007454
Version 1

Prepared for:

Proviso Township HSD 209

Michael Swanson
mswanson@pths209.org

2001 Butterfield Road
Downers Grove, IL 60515
www.gomindsight.com
630-981-5000

Mindsight
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Executive Summary

Mindsight IT

Mindsight is a dedicated IT services provider located in Downers Grove, IL, with a proud tradition of serving school districts throughout Chicagoland, in Cook, Lake, DuPage, Will, Kane, and Grundy counties. We view ourselves as an integral extension of your team, committed to fostering a culture of transparency and trust.

At Mindsight, our engineering team specializes in delivering an extensive range of IT services and solutions, with a strong emphasis on top-tier managed services. From cutting-edge cloud services and robust infrastructure to advanced collaboration tools, we offer a comprehensive suite of solutions designed to meet your IT needs. Our managed services stand out as a cornerstone of our offering, providing proactive, reliable, and strategic support to ensure your IT systems run smoothly and efficiently.

Our success is built upon the foundation of our highly certified engineers and our relentless dedication to process-oriented excellence. What truly sets us apart is our honest and straightforward approach to every interaction, regardless of the size of the business. We take pride in our thought leadership, responsiveness, and unwavering dedication to addressing even the most complex technology challenges.

We believe our role as an IT services provider goes beyond merely solving problems. It's about cultivating lasting relationships based on trust and mutual respect. Our clients rely on us not only for our technical expertise but also for our steadfast commitment to delivering solutions that drive their success. As your reliable partner, we guide you through the intricate and ever-evolving world of technology, helping you stay ahead of the curve to achieve your strategic goals with confidence and ease.

Mindsight has roughly 25-30 expert-only level engineers and is now part of a larger organization that has dozens more engineers (not all expert-level).

Implementation will include all project management, design, configuration, and physical installation of the switches and UPS and battery backups. Professional services includes migration planning from the existing Cisco switches and battery backups.

Mindsight is a Cisco Gold Partner and our engineers are highly certified Level 3 engineers.

Mindsight has done significant like work with many of the districts in Chicagoland including:

Township High School District 211 (Palatine)

Bremen High School District 228

District 95

Mindsight complies with the following (please let us know if you need any additional documentation):

Executive Summary

No Bid-Rigging: Vendors must certify that they have not been convicted of bid tampering or rigging and they are not compensating any employee or consultant of Proviso Township High School District 209 on this or any other project.

Non-Discrimination : Vendors shall not discriminate against any of its workers or anyone as to race, creed, gender, or other factors and will provide equal opportunity without discrimination in its business activities.

E-rate Participation : It is imperative that the successful vendor participate in good standing with the Federal E-rate program and that the vendor can show at least three E-rate examples or references in the state of Illinois.

Please provide your Service Provider Identification Number (SPIN) _143030493

Vendor must certify that it will annually certify itself with the E-rate program, via a Service Provider Annual Certification, or SPAC, so that the Proviso Township High School District 209 will be assured that it will be able to collect from the program.

Prevailing Wages Apply: The vendor agrees to pay its workers on this project and prevailing wages for Cook County, Illinois. The prevailing wage schedule is available from the Cook County, Illinois Courthouse and is online.

District's Rights in Decision Making: Proviso Township High School District 209 reserves the right to choose any vendor based on its internal criteria and may waive any formality in its selection.

Proviso Township High School District 209 is not bound by the lowest price, but this will be the highest criteria as mentioned earlier. Each vendor will be weighed equally as to the criteria of price, service, reliability, incumbency, and point of presence.

No Drugs Policy: Proviso Township High School District 209 requires each vendor to guarantee that their workers are drug free, and that drug testing proves that, as Proviso Township High School District 209 is a completely drug free workplace.

No Bid-Rigging: Vendors must certify that they have not been convicted of bid tampering or rigging and they are not compensating any employee or consultant of Proviso Township High School District 209 on this or any other project.

Non-Discrimination : Vendors shall not discriminate against any of its workers or anyone as to race, creed, gender, or other factors and will provide equal opportunity without discrimination in its business activities.

Insurance Requirements: The successful vendor shall maintain insurance to protect itself and Proviso Township High School District 209 from claims under the Workers' Compensation Act, and from any other claim for damages for personal injury, including death, and for damages to property which may arise from operations under this contract, whether such operations be by itself or by any subcontractor or anyone directly employed by either of them. Vendor shall keep at least $1,000,000 each of: Comprehensive, Liability, and Worker's Compensation insurance.

Vendor shall furnish and pay for insurance in accordance with the conditions stipulated below. Vendor shall file with Proviso Township High School District 209, Certificates of Insurance certifying the insurance coverage specified herein. All Certificates shall contain a clause stating that the policy will not be canceled without thirty (30) days' prior written notice having first been sent to Proviso Township High School District 209 Said Certificate is to name Proviso Township High School District 209 as **"Additionally Insured"** in addition to the certificate holder. Designated certificate is to be submitted to Proviso Township High School District 209 by the vendor upon receiving contract award.

Executive Summary

The successful vendor agrees to indemnify, defend and hold harmless Proviso Township High School District 209, its officers, agents and employees from any claims, damages, suits, actions, liabilities and costs of any kind or nature, including attorneys' fees, arising from or caused by the provision of any services, the failure to provide any services or the use of any services or materials furnished (or made available) by the successful vendor.

Thank you Jerry, Mary, and Michael. Let me know if you need anything at all and I'll get right back to you.

Jim Kapo AE Mindsight

Proviso RFP Switching & UPS

Request for Proposal for Switches and UPS units for
Proviso Township High School District 209, Forest Park, Illinois

Submitted by Jerry Steinberg, Telesolutions Consultants LLC
January 27, 2025

Proviso Township High School District 209 with its district office located at 8601 Roosevelt Road, Forest Park, IL 60130, 708-338-5900**,** is seeking proposals in conjunction with the Federal Universal Services E-rate Program for new Switching and UPS Category 2 data equipment to be installed at its three high schools.

Proviso Township High School District 209 presently has older Switching and UPS data infrastructure equipment that needs to be replaced to access the Internet and to exchange information between/among its locations.

Proviso Township High School District 209 participates in the E-rate program and is reimbursed in the 85% discount level overall. We are seeking firm, cost proposals from qualified enterprise level vendors offering mainstream equipment that is proven and operable in ample numbers of schools in the immediate local area.

Implementation of the following equipment list is fully dependent on E-rate approval and the Proviso Township High School District 209 Board of Education approval.

Vendors must provide the Lowest Corresponding Price, or LCP, for their service and equipment offerings per E-rate rules.

2001 Butterfield Road
Downers Grove, IL 60515
www.gomindsight.com
630-981-5000

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Proviso RFP Switching & UPS

Proviso Township High School District 209 is seeking proposals for the purchase and installation of Switches and UPS units and related components for their three high schools.

Implementation will include project management, design, configuration, and physical installation of the switches and UPS and battery backups. All materials needed or required will be the responsibility of the selected contractor (including patch cables and cable management). Professional services must include migration planning from the existing Cisco switches and battery backups.

***Due to the scope of this project, any equipment not used or deemed not necessary during installation will be returned and removed from final cost upon project acceptance and closure.**

Proviso Township High School District 209 Scope of Work:

- Provide Seventy-four (74) Cisco Catalyst 9300L 48P POE, 4X10G Uplink switches or Enterprise Level Equivalent.
- Provide Thirty-seven (37) Cisco Catalyst 9300L 24p PoE, 4x10G Uplink switches or Enterprise Level Equivalent.
- Provide Twenty-one (21) APC SRT1500RMXLA-NC UPS units or Enterprise Level Equivalent.
- Provide Forty-two (42) APC SRT48RMBP UPS units or Enterprise Level Equivalent.
- Provide Seventeen (17) Cisco Catalyst 9300L Stacking Kits or Enterprise Level Equivalent.
- Provide installation and configuration of one hundred eleven (111) switches listed in the bill of materials.
- Provide installation and network configuration of Twenty-one (21) APC units listed in the bill of materials and forty-two (42) APC secondary units.
- Provide Dual Power Supplies on each switch listed in the bill of materials.
- Configure a standard secure switch template for one hundred eleven (111) switches.
- The vendor must include their SPIN number in the cost proposal.
- Alternative bids or substitutions are allowed but must be clearly identified and detailed as different from the specification.
- Subcontractors are permitted with permission. Vendor must identify the subcontractor and Proviso Township High School District 209 has the right to reject a subcontractor.
- Vendor will bid separately and allocate out all non-E-rate eligible hardware and software.
- Vendor is required to have a Service Center and Service Personnel within the state of Illinois.
- Vendor must have at least three (3) school references of the same size or larger than Proviso Township High School District 209.
- Vendor must possess and prove/certify that it has certifications on all hardware and software included in bid.
- Proviso Township High School District 209 reserves the right to reject all proposals.

Proviso RFP Switching & UPS

- This bid is based on E-rate funding and Proviso Township High School District 209 Board of Education approval and does not bind Proviso Township High School District 209 into a contract or purchase.
- Equipment must be purchased and provided directly from the manufacturer or the manufacturer's authorized distributor.
- For each location bids/proposals are required to have separate costs by line item and must list the manufacturer's make and model/SKU number, quantity, unit cost and extended cost.
- If applicable, vendor is to specify freight assurance fees, shipping charges, taxes, surcharges and contingency fees for eligible equipment.

Proviso Township High School District 209 Locations

1. **Proviso East High School:** 807 S. 1st Ave, Maywood, IL 60153
2. **Proviso West High School:** 4701 Harrison St., Hillside, IL 60162
3. **Proviso Math and Science Academy High School:** 8601 Roosevelt Rd, Forest Park, IL 60130

Equipment List: Proviso Township High School District 209 is seeking discounted proposals for the following E-rate Eligible Data Infrastructure equipment:

Switches, UPS Units, and Related Components

Proviso East High School

Twenty-five (25) Cisco Catalyst 9300L 48P POE, 4X10G Uplink switches or Enterprise Level Equivalent.

Twelve (12) Cisco Catalyst 9300L 24p PoE, 4x10G Uplink switches or Enterprise Level Equivalent.

Eight (8) APC SRT1500RMXLA-NC UPS units or Enterprise Level Equivalent.

Sixteen (16) APC SRT48RMBP UPS units or Enterprise Level Equivalent.

Two (2) Cisco Catalyst 9300L Stacking Kits or Enterprise Level Equivalent.

Proviso West High School

Twenty-five (25) Cisco Catalyst 9300L 48P POE, 4X10G Uplink switches or Enterprise Level Equivalent.

Twelve (12) Cisco Catalyst 9300L 24p PoE, 4x10G Uplink switches or Enterprise Level Equivalent.

Eight (8) APC SRT1500RMXLA-NC UPS units or Enterprise Level Equivalent.

Sixteen (16) APC SRT48RMBP UPS units or Enterprise Level Equivalent.

Thirteen (13) Cisco Catalyst 9300L Stacking Kits or Enterprise Level Equivalent.

Proviso Math and Science Academy High School

Proviso RFP Switching & UPS

Twenty-four (24) Cisco Catalyst 9300L 48P POE, 4X10G Uplink switches or Enterprise Level Equivalent.

Thirteen (13) Cisco Catalyst 9300L 24p PoE, 4x10G Uplink switches or Enterprise Level Equivalent.

Five (5) APC SRT1500RMXLA-NC UPS units or Enterprise Level Equivalent.

Ten (10) APC SRT48RMBP UPS units or Enterprise Level Equivalent.

Two (2) Cisco Catalyst 9300L Stacking Kits or Enterprise Level Equivalent.

Technical Questions and Access Information: For technical questions and access to the schools, please contact Michael Swanson, Director of Technology, at mswanson@pths209.org or 708-338-5970.

E-rate Related Questions must be directed to Jerry Steinberg, Senior Consultant, at jerry@telesolutionsconsultants.com.

Project Timetable and Due Date: The 470 Form and RFP will be released for minimally 28 days. Proposals are due by **Wednesday, February 26, 2025**, **by 12:00 noon**, via email to Jerry Steinberg, Senior Consultant of Telesolutions Consultants LLC, at jerry@telesolutionsconsultants.com, Mary Hlavaty, Consultant of Telesolutions Consultants LLC, at mary@telesolutionsconsultants.com, Michael Swanson, Coordinator I – Computer Solutions, at mswanson@pths209.org.

Decision Making Criteria:

- Price of the eligible products and services – 40%
- Previous District 209 Experience – 30%
- Personnel Qualifications – 20%
- Understanding of needs – 10%

E-rate Participation: It is imperative that the successful vendor participate in good standing with the Federal E-rate program and that the vendor can show at least three E-rate examples or references in the state of Illinois.

Please provide your Service Provider Identification Number (SPIN) _143030493_____.

Vendor must certify that it will annually certify itself with the E-rate program, via a Service Provider Annual Certification, or SPAC, so that the Proviso Township High School District 209 will be assured that it will be able to collect from the program.

References: Preference will be given to vendors that have at least three (3) references in the state of Illinois.

Vendor Description: Please provide an overview of your company with number of support personnel, annual sales and school district success stories.

Financials Purchase Option

Base Proposal Three (3) High Schools: The base proposal includes the turnkey installation and provision of all equipment, materials and components specified in these RFP Specifications for the three (3) high schools.

These systems are scheduled to be installed after E-rate approval through a Funding Commitment Decision Letter, or FCDL, and after April 1, 2025, per E-rate rules. Please provide the turnkey purchase, installation, shipping, system discount, tax (not applicable) and ***total*** material costs for the proposed eligible equipment as follows:

Proviso RFP Switching & UPS

Proviso Township High School District 209

PROVISO EAST HIGH SCHOOL ONE-TIME COSTS

Purchase of Twenty-five (25) Cisco Catalyst 9300L 48P POE, 4X10G Uplink switches or Enterprise Level Equivalent. $ 119,244.25

Purchase of Twelve (12) Cisco Catalyst 9300L 24p PoE, 4x10G Uplink switches or Enterprise Level Equivalent. $ 40,241.11

Purchase of Eight (8) APC SRT1500RMXLA-NC UPS units or Enterprise Level Equivalent. $ 13,745.60

Purchase of Sixteen (16) APC SRT48RMBP UPS units or Enterprise Level Equivalent. $ 13,194.08

Purchase of Two (2) Cisco Catalyst 9300L Stacking Kits or Enterprise Level Equivalent. $ 1,064.62
SUBTOTAL ELIGIBLE ONE TIME COSTS $ 187,489.66

INSTALLATION, CONNECTIONS AND CONFIGURATION COSTS $ 39,900.00

TOTAL COST $ **227,389.66**

PROVISO WEST HIGH SCHOOL ONE-TIME COSTS

Purchase of Twenty-five (25) Cisco Catalyst 9300L 48P POE, 4X10G Uplink switches or Enterprise Level Equivalent. $ 119,244.25

Purchase of Twelve (12) Cisco Catalyst 9300L 24p PoE, 4x10G Uplink switches or Enterprise Level Equivalent. $ 40,148.40

Purchase of Eight (8) APC SRT1500RMXLA-NC UPS units or Enterprise Level Equivalent. $ 13,745.60

Purchase of Sixteen (16) APC SRT48RMBP UPS units or Enterprise Level Equivalent. $ 13,194.08

Purchase of Thirteen (13) Cisco Catalyst 9300L Stacking Kits or Enterprise Level Equivalent. $ 6,920.03
SUBTOTAL ELIGIBLE ONE TIME COSTS $ 193,252.36

INSTALLATION, CONNECTIONS AND CONFIGURATION COSTS $ 39,900.00

TOTAL COST $ **233,152.36**

PROVISO MATH AND SCIENCE ACADEMY HIGH SCHOOL ONE-TIME COSTS

Purchase of Twenty-four (24) Cisco Catalyst 9300L 48P POE, 4X10G Uplink switches or Enterprise Level Equivalent. $ 114,474.48 496

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Proviso RFP Switching & UPS

Purchase of Thirteen (13) Cisco Catalyst 9300L 24p PoE, 4x10G Uplink switches or Enterprise Level Equivalent. $ 43,494.10

Purchase of Five (5) APC SRT1500RMXLA-NC UPS units or Enterprise Level Equivalent. $ 8,591.00

Purchase of Ten (10) APC SRT48RMBP UPS units or Enterprise Level Equivalent $ 8,246.30

Purchase of Two (2) Cisco Catalyst 9300L Stacking Kits or Enterprise Level Equivalent $ 1,064.62

SUBTOTAL ELIGIBLE ONE TIME COSTS $ 175,870.50

INSTALLATION, CONNECTIONS AND CONFIGURATION COSTS $ 39,900.00

TOTAL COST $ **215,770.50**

Itemization: Please provide a detailed itemization of the proposed/bid equipment and installation. Service providers must clearly identify E-rate eligible and ineligible equipment and pricing. Any e-rate ineligible products, services or components bundled with eligible products or services must be listed separately from the eligible products or services. Prices for these ineligible products or services must be allocated out of the price for the eligible services.

Invoicing Method: It is the School District's decision to choose between the vendor providing a discounted invoice(s), SPI Funding Method, or the customer paying 100% of the costs and seeking funding through the Bear Funding Method. This *must* be negotiated at the time of the contract signing and must be *included* as a line item in your contract.

Please include the following lines in your contract and have the school district mark which option they would like to use.

_X_ Bear Funding Method

__ SPI Funding Method

Contract: Please provide a copy of your typical sales contract and your maintenance contract.

Prevailing Wages Apply: The vendor agrees to pay its workers on this project and prevailing wages for Cook County, Illinois. The prevailing wage schedule is available from the Cook County, Illinois Courthouse and is online.

District's Rights in Decision Making: Proviso Township High School District 209 reserves the right to choose any vendor based on its internal criteria and may waive any formality in its selection.

Proviso Township High School District 209 is not bound by the lowest price, but this will be the highest criteria as mentioned earlier. Each vendor will be weighed equally as to the criteria of price, service, reliability, incumbency, and point of presence.

No Drugs Policy: Proviso Township High School District 209 requires each vendor to guarantee that their workers are drug free, and that drug testing proves that, as Proviso Township High School District 209 is a completely drug free workplace.

No Bid-Rigging: Vendors must certify that they have not been convicted of bid tampering or rigging and they are not compensating any employee or consultant of Proviso Township High School District 209 on this or any other project.

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Proviso RFP Switching & UPS

Non-Discrimination: Vendors shall not discriminate against any of its workers or anyone as to race, creed, gender, or other factors and will provide equal opportunity without discrimination in its business activities.

Insurance Requirements: The successful vendor shall maintain insurance to protect itself and Proviso Township High School District 209 from claims under the Workers' Compensation Act, and from any other claim for damages for personal injury, including death, and for damages to property which may arise from operations under this contract, whether such operations be by itself or by any subcontractor or anyone directly employed by either of them. Vendor shall keep at least $1,000,000 each of: Comprehensive, Liability, and Worker's Compensation insurance.

Vendor shall furnish and pay for insurance in accordance with the conditions stipulated below. Vendor shall file with Proviso Township High School District 209, Certificates of Insurance certifying the insurance coverage specified herein. All Certificates shall contain a clause stating that the policy will not be canceled without thirty (30) days' prior written notice having first been sent to Proviso Township High School District 209 Said Certificate is to name Proviso Township High School District 209 as **"Additionally Insured"** in addition to the certificate holder. Designated certificate is to be submitted to Proviso Township High School District 209 by the vendor upon receiving contract award.

The successful vendor agrees to indemnify, defend and hold harmless Proviso Township High School District 209, its officers, agents and employees from any claims, damages, suits, actions, liabilities and costs of any kind or nature, including attorneys' fees, arising from or caused by the provision of any services, the failure to provide any services or the use of any services or materials furnished (or made available) by the successful vendor.

Termination of Contract: Proviso Township High School District 209 reserves the right to terminate the contract/purchase order or managed lease immediately if the vendor discontinues or abandons operations; if adjudged bankrupt or is reorganized under any bankruptcy law; or fails to keep in force any required insurance policies or bonds. Failure of the vendor to comply with any section or part of this contract/purchase order will be considered grounds for immediate termination of the contract/purchase order by Proviso Township High School District 209. Notwithstanding anything to the contrary contained in the contract/purchase order between Proviso Township High School District 209 and the vendor, Proviso Township High School District 209 may, without prejudice to any other rights it may have, terminate the contract/purchase order for convenience and without cause, by giving thirty (30) days written notice to the vendor.

If the termination clause is used by Proviso Township High School District 209, the vendor will be paid by Proviso Township High School District 209 for all scheduled work completed satisfactorily by the vendor up to the termination date set in the written termination notice.

If the successful vendor is wholly responsible for failure to make delivery or complete implementation and installation, or if the system fails in any way to perform as specified herein, Proviso Township High School District 209 may consider the successful vendor to be in default. In the event of default, Proviso Township High School District 209 will provide the successful vendor with written notice of default, and the successful vendor will be provided twenty (20) calendar days to provide a plan to correct said default.

If the successful vendor fails to cure said default within twenty (20) days, Proviso Township High School District 209, among other actions, may complete the system through a third party, and the successful vendor shall be responsible for any amount over the agreement price incurred by Proviso Township High School District 209 in completing the system to a capability equal to that specified in the contract.

Thank you for your participation and interest in this important Proviso Township High School District 209 project.

Jerry

Jerry Steinberg
Senior Consultant

Proviso RFP Switching & UPS

Telesolutions Consultants LLC
108 S. Third St., Suite 3
Bloomingdale, IL 60108
jerry@telesolutionsconsultants.com

EAST

Description		Price	Qty	Ext. Price
STACK-T4-1M=	**1M Type 4 Stacking Cable**	$92.70	1	$92.70
C9300L-24P-4X-EDU	**Catalyst 9300L 24p PoE,4x10G Uplink,K12**	$2,587.02	12	$31,044.24
C9300L-DNA-E-24	**C9300L CISCO DNA ESSENTIALS, 24-PORT LIC**	$0.00	12	$0.00
C9300L-DNA-E-24-3Y	**C9300L CISCO DNA ESSENTIALS**	$248.81	12	$2,985.72
C9300L-NW-E-24	**C9300L Network Essentials, 24-port**	$0.00	12	$0.00
C9300L-STACK-BLANK	**CATALYST 9300L BLANK STACK MODULE**	$0.00	24	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	36	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	12	$0.00
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	12	$6,118.44
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	24	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	12	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	12	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	12	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	12	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	12	$0.00
S9300LUK9-1714	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	12	$0.00

EAST

Description		Price	Qty	Ext. Price
C9300L-48P-4X-EDU	**CATALYST 9300L 48P POE,4X10G UPLINK,K12**	$3,803.06	23	$87,470.38
C9300L-DNA-E-48	**C9300L CISCO DNA ESSENTIALS, 48-PORT LIC**	$0.00	23	$0.00
C9300L-DNA-E-48-3Y	**C9300L CISCO DNA ESSENTIALS**	$456.84	23	$10,507.32
C9300L-NW-E-48	**C9300L Network Essentials, 48-port lic**	$0.00	23	$0.00
S9300LUK9-1712	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	23	$0.00
C9300L-STACK-BLANK	**CATALYST 9300L BLANK STACK MODULE**	$0.00	46	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	69	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	23	$0.00
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	23	$11,727.01
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	46	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	23	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	23	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	23	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	23	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	23	$0.00
C9300L-48P-4X-EDU	**CATALYST 9300L 48P POE,4X10G UPLINK,K12**	$3,803.06	2	$7,606.12
C9300L-DNA-E-48	**C9300L CISCO DNA ESSENTIALS, 48-PORT LIC**	$0.00	2	$0.00
C9300L-DNA-E-48-3Y	**C9300L CISCO DNA ESSENTIALS**	$456.84	2	$913.68

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EAST

Description		Price	Qty	Ext. Price
C9300L-NW-E-48	**C9300L Network Essentials, 48-port lic**	$0.00	2	$0.00
S9300LUK9-1712	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	2	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	6	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	2	$0.00
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	2	$1,019.74
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	4	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	2	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	2	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	2	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	2	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	2	$0.00
SRT1500RMXLA-NC	**APC Smart-UPS On-Line, 1500VA, Rackmount 2U, 120V, 6x 5-15R NEMA outlets, Network Card, Extended runtime, W/ rail kit - 2U Rack-mountable - 3 Hour Recharge - 5 Minute Stand-by - 120 V Input - 120 V AC Output - Sine Wave - 6 x NEMA 5-15R Receptacle(s) - 6**	$1,718.20	8	$13,745.60
SRT48RMBP	**APC by Schneider Electric Smart-UPS SRT 48V 1kVA 1.5kVA RM Battery Pack - 48 V DC - Lead Acid - Leak Proof/Maintenance-free - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life**	$824.63	16	$13,194.08
C9300L-STACK-KIT	**CISCO CATALYST 9300L STACKING KIT**	$532.31	2	$1,064.62
C9300L-STACK	**CATALYST 9300L STACK MODULE**	$0.00	4	$0.00
STACK-T3-50CM	**50CM TYPE 3 STACKING CABLE FOR C9300L**	$0.00	2	$0.00

Subtotal: **$187,489.65**

WEST

Description		Price	Qty	Ext. Price
C9300L-24P-4X-EDU	**Catalyst 9300L 24p PoE,4x10G Uplink,K12**	$2,587.02	12	$31,044.24
C9300L-DNA-E-24	**C9300L CISCO DNA ESSENTIALS, 24-PORT LIC**	$0.00	12	$0.00
C9300L-DNA-E-24-3Y	**C9300L CISCO DNA ESSENTIALS**	$248.81	12	$2,985.72
C9300L-NW-E-24	**C9300L Network Essentials, 24-port**	$0.00	12	$0.00
C9300L-STACK-BLANK	**CATALYST 9300L BLANK STACK MODULE**	$0.00	24	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	36	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	12	$0.00
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	12	$6,118.44
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	24	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	12	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	12	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	12	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	12	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	12	$0.00
S9300LUK9-1714	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	12	$0.00
C9300L-48P-4X-EDU	**CATALYST 9300L 48P POE,4X10G UPLINK,K12**	$3,803.06	12	$45,636.72
C9300L-DNA-E-48	**C9300L CISCO DNA ESSENTIALS, 48-PORT LIC**	$0.00	12	$0.00
C9300L-DNA-E-48-3Y	**C9300L CISCO DNA ESSENTIALS**	$456.84	12	$5,482.08

WEST

Description		Price	Qty	Ext. Price
C9300L-NW-E-48	**C9300L Network Essentials, 48-port lic**	$0.00	12	$0.00
S9300LUK9-1712	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	12	$0.00
C9300L-STACK-BLANK	**CATALYST 9300L BLANK STACK MODULE**	$0.00	24	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	36	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	12	$0.00
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	12	$6,118.44
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	24	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	12	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	12	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	12	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	12	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	12	$0.00
C9300L-48P-4X-EDU	**CATALYST 9300L 48P POE,4X10G UPLINK,K12**	$3,803.06	13	$49,439.78
C9300L-DNA-E-48	**C9300L CISCO DNA ESSENTIALS, 48-PORT LIC**	$0.00	13	$0.00
C9300L-DNA-E-48-3Y	**C9300L CISCO DNA ESSENTIALS**	$456.84	13	$5,938.92
C9300L-NW-E-48	**C9300L Network Essentials, 48-port lic**	$0.00	13	$0.00
S9300LUK9-1712	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	13	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	39	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	13	$0.00

WEST

Description		Price	Qty	Ext. Price
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	13	$6,628.31
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	26	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	13	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	13	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	13	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	13	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	13	$0.00
SRT1500RMXLA-NC	**APC Smart-UPS On-Line, 1500VA, Rackmount 2U, 120V, 6x 5-15R NEMA outlets, Network Card, Extended runtime, W/ rail kit - 2U Rack-mountable - 3 Hour Recharge - 5 Minute Stand-by - 120 V Input - 120 V AC Output - Sine Wave - 6 x NEMA 5-15R Receptacle(s) - 6**	$1,718.20	8	$13,745.60
SRT48RMBP	**APC by Schneider Electric Smart-UPS SRT 48V 1kVA 1.5kVA RM Battery Pack - 48 V DC - Lead Acid - Leak Proof/Maintenance-free - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life**	$824.63	16	$13,194.08
C9300L-STACK-KIT	**CISCO CATALYST 9300L STACKING KIT**	$532.31	13	$6,920.03
C9300L-STACK	**CATALYST 9300L STACK MODULE**	$0.00	26	$0.00
STACK-T3-50CM	**50CM TYPE 3 STACKING CABLE FOR C9300L**	$0.00	13	$0.00

Subtotal: **$193,252.36**

PMSA

Description		Price	Qty	Ext. Price
C9300L-24P-4X-EDU	**Catalyst 9300L 24p PoE,4x10G Uplink,K12**	$2,587.02	13	$33,631.26

PMSA

Description		Price	Qty	Ext. Price
C9300L-DNA-E-24	**C9300L CISCO DNA ESSENTIALS, 24-PORT LIC**	$0.00	13	$0.00
C9300L-DNA-E-24-3Y	**C9300L CISCO DNA ESSENTIALS**	$248.81	13	$3,234.53
C9300L-NW-E-24	**C9300L Network Essentials, 24-port**	$0.00	13	$0.00
C9300L-STACK-BLANK	**CATALYST 9300L BLANK STACK MODULE**	$0.00	26	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	39	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	13	$0.00
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	13	$6,628.31
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	26	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	13	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	13	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	13	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	13	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	13	$0.00
S9300LUK9-1714	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	13	$0.00
C9300L-48P-4X-EDU	**CATALYST 9300L 48P POE,4X10G UPLINK,K12**	$3,803.06	22	$83,667.32
C9300L-DNA-E-48	**C9300L CISCO DNA ESSENTIALS, 48-PORT LIC**	$0.00	22	$0.00
C9300L-DNA-E-48-3Y	**C9300L CISCO DNA ESSENTIALS**	$456.84	22	$10,050.48
C9300L-NW-E-48	**C9300L Network Essentials, 48-port lic**	$0.00	22	$0.00

PMSA

Description		Price	Qty	Ext. Price
S9300LUK9-1712	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	22	$0.00
C9300L-STACK-BLANK	**CATALYST 9300L BLANK STACK MODULE**	$0.00	44	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	66	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	22	$0.00
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	22	$11,217.14
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	44	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	22	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	22	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	22	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	22	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	22	$0.00
C9300L-48P-4X-EDU	**CATALYST 9300L 48P POE,4X10G UPLINK,K12**	$3,803.06	2	$7,606.12
C9300L-DNA-E-48	**C9300L CISCO DNA ESSENTIALS, 48-PORT LIC**	$0.00	2	$0.00
C9300L-DNA-E-48-3Y	**C9300L CISCO DNA ESSENTIALS**	$456.84	2	$913.68
C9300L-NW-E-48	**C9300L Network Essentials, 48-port lic**	$0.00	2	$0.00
S9300LUK9-1712	**CAT9300/9400/9500/9600 UNIVERSAL**	$0.00	2	$0.00
FAN-T2	**CISCO TYPE 2 FAN MODULE**	$0.00	6	$0.00
PWR-C1-715WAC-P	**715W AC 80+ platinum Config 1 Powe**	$0.00	2	$0.00

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Description		Price	Qty	Ext. Price
PWR-C1-715WAC-P/2	**715W AC 80+ platinum Config 1 Secondar**	$509.87	2	$1,019.74
CAB-TA-NA	**NORTH AMERICA AC TYPE A POWER CABLE**	$0.00	4	$0.00
C9300L-SSD-NONE	**NO SSD CARD SELECTED**	$0.00	2	$0.00
C9K-ACC-RBFT	**RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300**	$0.00	2	$0.00
C9K-ACC-SCR-4	**12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4**	$0.00	2	$0.00
CAB-GUIDE-1RU	**1RU CABLE MANAGEMENT GUIDES 9200 and 9300**	$0.00	2	$0.00
NETWORK-PNP-LIC	**NETWORK PLUG-N-PLAY LICENSE FOR ZERO-TOU**	$0.00	2	$0.00
SRT1500RMXLA-NC	**APC Smart-UPS On-Line, 1500VA, Rackmount 2U, 120V, 6x 5-15R NEMA outlets, Network Card, Extended runtime, W/ rail kit - 2U Rack-mountable - 3 Hour Recharge - 5 Minute Stand-by - 120 V Input - 120 V AC Output - Sine Wave - 6 x NEMA 5-15R Receptacle(s) - 6**	$1,718.20	5	$8,591.00
SRT48RMBP	**APC by Schneider Electric Smart-UPS SRT 48V 1kVA 1.5kVA RM Battery Pack - 48 V DC - Lead Acid - Leak Proof/Maintenance-free - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life**	$824.63	10	$8,246.30
C9300L-STACK-KIT	**CISCO CATALYST 9300L STACKING KIT**	$532.31	2	$1,064.62
C9300L-STACK	**CATALYST 9300L STACK MODULE**	$0.00	4	$0.00
STACK-T3-50CM	**50CM TYPE 3 STACKING CABLE FOR C9300L**	$0.00	2	$0.00

Subtotal: **$175,870.50**

Payment Terms

Hardware, Software, SMARTnet, Shipping and Taxes

Due net 30

T&M Services

Due net 15

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under agreement. Terms apply regardless of client method of financing. Starting in 2022, all new Cisco orders for equipment and related software and services that are submitted will be non-cancelable and non-returnable within 45 days of Cisco's estimated ship date.

Due to current tariffs and economic conditions, hardware pricing is subject to change at any time. Please request updated quotes with current accurate pricing prior to any placing orders. Any and all changes that are requested or required will render all pricing and terms of this proposal null and void, pending the submission of a revised proposal. Clients may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

Remittance Address:
ACH & Wire: ABA Routing #071925402 - Account #250036827
Mail: Mindsight - 2001 Butterfield Rd Suite 250, Downers Grove, IL 60515
Delivery:
30 Days or Less ARO (unless otherwise noted)
Shipping Via:
Client may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

SOW

Professional Services (Project)

Product Description	Item Notes	Implementation Price
Fixed Fee Network Project	**Mindsight will perform this Project on a fixed fee basis**	$119,700.00

Subtotal: **$119,700.00**

Shipping

Product Description	Qty	Price	Ext. Price
Shipping cost for all switches/APCs	1	$3,875.50	$3,875.50

Subtotal: **$3,875.50**

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Proviso FCC Form 470 Application # 250017292

Prepared for:	Bill To:	Ship To:	Quote Information:
Proviso Township HSD 209	**Proviso Township HSD 209**	**Proviso Township HSD 209**	**MSA #: P062322**
8601 Roosevelt Road Forest Park, IL 60130 Michael Swanson (708) 338-5900 mswanson@pths209.org	8601 Roosevelt Road Forest Park, IL 60130 Michael Swanson (708) 338-5900 mswanson@pths209.org	8601 Roosevelt Road Forest Park, IL 60130 Michael Swanson (708) 338-5900 mswanson@pths209.org	Schedule to MSA: #007454 Version: 1 Delivery Date: 02/26/2025 Expiration Date: 04/12/2025

Quote Summary

Description	Amount
EAST	$187,489.65
WEST	$193,252.36
PMSA	$175,870.50
Professional Services (Project)	$119,700.00
Shipping	$3,875.50
Total:	**$680,188.01**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Mindsight Payment Terms are Net 30 unless otherwise specified in a statement of work or master services agreement

Mindsight

Signature: Jim Kapo

Name: Jim Kapo

Title: Account Executive

Date: 02/26/2025

Proviso Township HSD 209

Signature: Pending BOE Approval

Name: Michael Swanson

Date: 3/14/2025

C. Copier Lease Renewal/Change 512

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: Copier Lease Renewal/Change

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: Copier Lease Renewal/Change

Purpose: The current 36-month Xerox copier leases expire on 7/22/2025. Proviso is exploring the option to renew another lease term with Xerox or switch to another copier and lease provider. The copier lease renewal/change will occur over the summer break to ensure minimal to no impact on daily operations.

Background:
Proviso Township High School District 209 (PTHS District 209) currently has three Fair Market Value leases with Xerox with a maturity date of 7/22/2025. The three leases are for 29 Xerox devices across Proviso East, Proviso West, and PMSA/District.

- Current Xerox 36 Month Lease Details
  - Lease End Date 7/22/2025
  - Device Lease - $7,820.24/month
  - Average Monthly Cost per Copy Spend - $3,357.95/month
    =$11,178.17/month

Proviso currently has 61 Xerox devices (29 leased devices and 32 owned) devices of varying age and model across the three buildings that are used for printing, copying, and scanning by staff and students.

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 is committed to continuing to provide efficient and updated copier, print, and scan operations for all staff and students. To ensure that we continue to update our equipment to maintain daily operations, Proviso is exploring the option to sign another lease term with Xerox or switch to a new device and lease provider for a complete fleet refresh.

The following copier companies have prepared lease renewals that are under review.

- Xerox Business Solutions
    - 36 and 60-month lease (partial upgrade and complete fleet refresh)
- Konica Minolta
    - 60-month lease (complete fleet refresh)
- IMAGETEC
    - 36 and 60-month lease (complete fleet refresh)

Equity Impact: Purchasing new copier equipment for students and staff will ensure equitable access to technology resources across the district by providing staff and students with efficient and updated copier, print, and scan operations

Student Impact: The copier lease renewal/change will provide students with the necessary paper resources and print options across the district.

Staff Impact: The copier lease renewal/change will provide staff with the necessary copier resources to educate and serve students across the district.

Financial Impact: The cost for the new 5-year lease is $5,470.03 through Xerox. This lease includes a complete fleet refresh and provides the best combined service and financial value for the district.

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 and approves the copier lease with Xerox Business Solutions.

Date of Board Action: 5/13/25

4/1/2025
Proposal Prepared By: Xerox Business Solutions
Proposal Prepared For: Proviso Township High School District 209

Recommendation – Xerox Lease Renewal

We have prepared a recommendation for district consideration that accomplishes the following priorities:

- **Replaces all district devices. The district will receive (63) brand-new Xerox devices.**
- **Right-sizes all district devices based on recent usage data.**
- **Standardizes devices as much as possible, resulting in only (3) total types of machines:**
  - **VersaLink B415: desktop multi-function used only for extremely low volume.**
  - **Versalink B/C-7130: mid-range multi-function used for lower volumes.**
  - **AltaLink B/C-8255/8270: higher-speed and capacity for areas with regularly higher volumes.**
- **New lease structured as 5-Year agreement to lower monthly cost.**

Thank you for your continued consideration of our company. We look forward to putting this plan in action for you!

Mark Koll
Mark.Koll@xerox.com
Director of Education
708-570-7707

xerox Business Solutions

Cost Analysis

Type	Amount
Current Total Lease Payment:	$7,820.24/Month
NEW Total Lease Payment:	$5,470.03/Month
Total Savings:	$2,350.21/Month

- New lease based on 60-Month Fair Market Value lease.
- We can also offer a 60-Month $1 Buyout Lease for $5,670.03/Month, with the same inclusions.
- New lease includes (63) new Xerox units detailed on upgrade spreadsheet.
- ALL devices will continue to be supported under the district's service/supply program.

Service Pricing

- We are open to either a “pay per page” service model or a “page allotment” service model that would provide a standardized monthly rate.
- In either scenario, your cost-per-page and your overage rate will be identical, as follows:
  - B&W on COPIER: $.003 per page
  - COLOR on COPIER: $.03 per page
  - B&W on Printer (ONLY B415): $.008 per page
- If you so choose, we can continue to bill you at these rates, monthly, based on actual printing totals. However, if you would prefer the predictability of a standardized monthly rate, we can use whichever page allotments you think are appropriate. Here is a suggestion:
  - In all of 2024, here were your printing totals, by page type:
    - B&W on COPIER: 6,052,299
    - COLOR on COPIER: 541,538
    - B&W on Printer (ONLY B415): 44,765
  - Perhaps we could use these as annual page allotments to work with:
    - B&W on COPIER: 6,000,000 Included Per Year
    - COLOR on COPIER: 550,000 Included Per Year
    - B&W on Printer (ONLY B415): 50,000 Included Per Year
  - Overages, if applicable, would be charged at the same cost-per-page.
  - To calculate the monthly base cost, you would multiply by the cost-per-page and divide by 12:

Page Type	Included Per Year	Cost-Per Page	Annual Cost	Monthly Adjusted
B&W on COPIER	6,000,000	$ 0.003	$ 18,000.00	$ 1,500.00
COLOR on COPIER	550,000	$ 0.03	$ 16,500.00	$ 1,375.00
B&W on Printer	50,000	$ 0.008	$ 400.00	$ 33.33
			Monthly Base:	**$ 2,908.33**

xerox Business Solutions

Additional Notes

- All pricing will be fixed for entire term of new lease.
- Service program will continue to include unlimited toner, parts, and labor. The only item that the district will continue to supply is paper.
- No cost for pickup and return of all existing devices.
- PaperCut: We have included 5-Years of upgrade assurance and support in your lease cost. Additionally, you currently have (62) embedded Xerox licenses. Your new total fleet will be (63) devices, so we will also provide you with (1) extra embedded license so that the entire fleet will integrate with PaperCut. Similarly, all devices will be equipped with RFID card readers so users can quickly and conveniently authenticate with their badges.
- No cost for complete implementation for (63) new devices being installed. Implementation includes delivery, configuration, networking, testing, training, and integration into PaperCut as needed.
- Please note that in order to right-size some units, electrical needs may change. We will supply complete power requirements well before delivery so things can be changed if needed. All of the new units basically use standard 110V power.
- Delivery of new units to begin in June, shortly after classes end for the semester.
- Once new devices are delivered, the installation team will take over one location at a time. Conservative expectations may be to complete one location per day (perhaps faster).
- After installation is complete, we will return to pickup the old devices being replaced. This is the surest way to limit downtime and disruption for end users.

xerox Business Solutions

THANK YOU!!!

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent of Schools
Ms. Kristine Vandenbroek, Director of Communications

Agenda Topic: Communications System

Expected Outcome: Action

Staff Contacts: Ms. Kristine Vandenbroek, Director of Communications

Title: K12 Insight Let's Talk Communication System

Purpose: To inform the Board of Education about the K12 Insight Let's Talk Communication System as a possible solution to improve internal and external communications

Background: As I've begun my entry into Proviso Township High School District 209, one theme that has emerged clearly through my conversations, observations, and community feedback is the need for **improved responsiveness**. Many parents, staff members, and community partners have expressed frustration over delayed or inconsistent replies to emails, phone calls, and other inquiries. I want to acknowledge those concerns—and affirm that I take them seriously.

Clear, timely communication is foundational to trust, transparency, and strong relationships. To help address this challenge and build a more responsive culture, the District is implementing **K12 Insight's Let's Talk** platform. Let's Talk will serve as a centralized, user-friendly tool where anyone—families, students, staff, or community members—can submit questions, concerns, or feedback and receive timely, accountable responses.

Administration Analysis: **Let's Talk** is a comprehensive, cloud-based communication and customer service platform developed by **K12 Insight**, specifically designed to meet the needs of K–12 school districts. It serves as a centralized, accessible tool that helps schools and district offices better manage incoming messages, respond to stakeholders more efficiently, and create a culture of transparency and accountability. At its core, Let's Talk is about improving how schools listen, engage, and respond to the families, students, staff, and community members they serve.

Rather than relying solely on traditional communication methods—such as phone calls, scattered emails, or walk-in visits—Let's Talk provides a **single, unified platform** where anyone can submit questions, report concerns, share ideas, or request assistance. The platform is available 24/7, and messages can be submitted from any device, in multiple languages, and even anonymously if desired. Once a message is submitted, it is automatically routed to the **appropriate department, school, or staff member** based on topic, ensuring that inquiries don't get lost or bounced around between offices.

Let's Talk also increases **efficiency and accountability** across the organization. Users receive a confirmation that their message has been received, and they can track the progress or resolution of their inquiry. Meanwhile, internal staff can collaborate within the platform to resolve issues quickly, avoiding miscommunication or delays. District leaders have access to a real-time dashboard that tracks trends, categorizes feedback, and reports on response times and resolution rates—data that can be used to continuously improve communication processes and identify where additional support or training may be needed.

More than just a messaging tool, Let's Talk is a **strategic solution** for building trust and improving customer service in public education. It empowers district leaders to be proactive in addressing concerns, transparent in their decision-making, and consistent in how they engage with families and staff. In districts like Proviso Township High School District 209—where community feedback has indicated a need for more timely and responsive communication—Let's Talk offers a practical, modern solution that reflects a genuine commitment to listening and serving better.

Equity Impact: Implementing **K12 Insight's Let's Talk** is not just about improving communication—it's a strategic step toward advancing **equity** across the district. One of the core principles of educational equity is ensuring that every student and family—regardless of background, language, access to technology, or socioeconomic status—has a fair and consistent opportunity to be heard, understood, and supported. Let's Talk helps make that possible.

First, Let's Talk breaks down **barriers to access** by providing a 24/7, user-friendly platform that allows families, students, and staff to reach out from any device, at any time, in multiple languages. This flexibility is especially important for working parents, multilingual households, or individuals who may not feel comfortable navigating traditional systems like phone trees or in-person visits. It ensures that all voices—not just the most vocal or well-connected—can reach decision-makers and receive a timely, respectful response.

Second, the platform helps address **inconsistencies in how inquiries are handled**, which is a common equity issue in school systems. Let's Talk routes messages to the right person or department and allows the district to monitor response times and

resolution rates across all topics and schools. This means that no matter who you are or where you live in the district, your concern is handled with the same level of attention and care—eliminating the perception or reality of favoritism, gatekeeping, or being ignored.

Additionally, the platform gives district leadership access to **real-time data and trend reports**. This allows the district to identify which communities, schools, or groups are submitting concerns most frequently—or not at all—and proactively address gaps. If certain families or student groups aren't engaging, it may indicate an access issue that the district can then work to resolve. In this way, Let's Talk doesn't just respond to concerns—it helps **uncover systemic inequities** that can be addressed through policy, training, or targeted outreach.

Ultimately, Let's Talk supports equity by ensuring that **every stakeholder has an equal opportunity to be heard, supported, and served**—regardless of their background, language, or level of access. It's a tool that reflects the district's commitment to building a culture where all voices matter and no one is left behind.

Student Impact: While **K12 Insight's Let's Talk** is primarily a communication tool for families, staff, and the community, its ultimate impact is deeply tied to improving the **student experience**. When schools become more responsive, transparent, and engaged with their stakeholders, students benefit—both directly and indirectly.

First and foremost, Let's Talk helps ensure that **student needs are heard and addressed quickly.** Whether it's a concern about transportation, academic support, safety, facilities, or school climate, the platform gives families and students a reliable way to report issues and receive timely follow-up. When problems are resolved more efficiently, it creates a more stable, supportive learning environment where students can focus on their education.

Second, Let's Talk creates **more equitable access to support**. Students and families who may have previously struggled to navigate district systems—due to language barriers, work schedules, or past experiences—now have a clear, consistent way to communicate. This helps ensure that all students, especially those from underserved or underrepresented communities, receive the attention and resources they need to succeed.

Additionally, the platform empowers students themselves to have a voice. Many high schools use Let's Talk to give students a direct line to administrators where they can report concerns, offer ideas, or advocate for change. This kind of **student voice and agency** is essential for building inclusive, respectful school cultures.

Staff Impact: The implementation of **K12 Insight's Let's Talk** will have a positive and far-reaching impact on staff across the district by improving communication flow,

reducing email overload, and creating a more organized and supportive work environment.

First, Let's Talk helps staff by **streamlining inquiries and directing them to the appropriate person or department**. Instead of having to forward emails, search for answers, or respond to questions that fall outside their role, staff will benefit from a system that routes messages to the right place from the start. This reduces confusion and allows educators and support staff to focus more on their core responsibilities—teaching, leading, and supporting students—rather than managing misdirected communication.

Second, Let's Talk provides a **clear process for follow-up and resolution**, which benefits staff who often find themselves caught between families seeking answers and departments that may be slow to respond. With Let's Talk, there is transparency around who is handling a concern and how long it's taking to resolve—relieving staff of the burden of chasing down responses and allowing for **more collaboration and accountability.**

The platform also improves **internal communication**. Staff members can use Let's Talk to communicate across schools and departments more effectively, especially when coordinating services or resolving complex issues. With built-in tracking tools and collaborative features, it reduces redundancy and helps teams work more efficiently.

Additionally, Let's Talk provides **real-time feedback and data** that district leadership can use to identify patterns in communication—whether it's high volumes of similar concerns, areas where information is lacking, or departments that need additional support. This data can be used to make better staffing decisions, offer professional development, and recognize staff who are providing exceptional service.

Financial Impact:

Implementing **K12 Insight's Let's Talk** represents a strategic investment in **operational efficiency, stakeholder engagement, and service quality**—and its financial impact should be viewed in terms of both **cost and value**.

The district will incur an annual cost for the Let's Talk platform, which typically includes setup, training, ongoing technical support, and access to the full communication dashboard and analytics. While pricing can vary based on district size and configuration, the investment is generally modest when compared to the broader benefits it unlocks.

From a value standpoint, Let's Talk has the potential to **reduce hidden costs** that often go unmeasured in large school systems—such as staff time spent responding to misdirected inquiries, duplicated efforts, or inefficient communication loops. By

centralizing and streamlining communications, Let's Talk helps departments work more efficiently, potentially lowering overtime costs and reducing administrative burdens.

In the long term, Let's Talk may help the district avoid costly issues tied to **miscommunication, unresolved concerns, or public mistrust**. When families and staff feel ignored, issues can escalate, leading to grievances, formal complaints, or reputational damage. By tracking and responding to concerns early, the district can mitigate these risks and improve overall stakeholder satisfaction.

Moreover, Let's Talk provides **valuable data** that can guide smarter budgeting and resource allocation. By identifying recurring concerns or gaps in services, district leaders can more precisely target investments where they're needed most—in areas that directly impact students and families.

In short, while there is a cost to adopting Let's Talk, the return on investment is realized through **improved efficiency, reduced risk, stronger community trust, and better use of staff time**—making it a financially sound decision aligned with the district's commitment to responsive, equitable service.

Statute, Administrative Policy or Board Rules Statement:
School Board Policy 4:50 Payment Procedures requires that contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by Board of Education.

Superintendent's Recommendation:
This is an action item

Date of Board Action: May, 2025

K12 Insight Sales Order Form for Proviso Township High School D209

K12 Insight, LLC
2291 Wood Oak Drive Suite 300 | Herndon, Virginia | 20171

Client Information	
Name	Proviso Twp High School District 209
Address	8601 Roosevelt Rd
City | State | Zip	Forest Park | Illinois | 60130
Enrollment	4,300
Date Provided	05-05-2025

Dates and Terms of Initial Contract			
Term	**Start Date**	**End Date**	**Total**
Term 1	05-15-2025	05-14-2026	$38,227.00

The pricing and terms of this proposal are valid for 30 days from the proposal date.

☐ **OMNIA Partners Contract:** Check this box to confirm that this Sales Order Form is subject to the terms of the OMNIA Partners contract.

☐ **Auto-Renewal Opt-Out:** Check this box to opt out of automatic renewal. By default, subscriptions under this Sales Order Form will automatically renew for one-year periods in accordance with the Order Terms under this Sales Order Form.

Products and Services - Term 1				
QTY	**Service**	**Start Date**	**Expire Date**	**Total**
1	Let's Talk Implementation Fee *First Year Only*	5/15/2025	5/14/2026	$16,727.00
1	Subscription to Let's Talk Platform	5/15/2025	5/14/2026	$21,500.00
			Term 1 Total	**$38,227.00**

526

Billing Contact	
Name	
Title	
Email Address	
Phone Number	

Order Terms

1. **In the event that the checkbox titled "OMNIA Partners Contract" is selected**, this Sales Order Form shall be governed by the terms and conditions of the OMNIA Partners, Public Sector Contract # R220301, as amended, replaced, or renewed from time to time.
2. **In the event that the checkbox titled "OMNIA Partners Contract" is <u>not selected</u>**, this Sales Order Form shall be governed by the terms and conditions of the K12 Insight Terms of Service agreement, available at https://www.k12insight.com/terms-of-service/, as updated or amended from time to time, and any addenda attached.
3. **Auto-Renewal Terms.** After the expiry of the last Term listed under "Dates and Terms of Initial Contract" above, the Subscription based services under this Sales Order Form will be renewed automatically for additional periods of one year each (each, a "Renewal Term"), until and unless: (i) the box titled "Auto-Renewal Opt-Out" has been selected above; (ii) either party terminates this Sales Order Form or the Terms of Service agreement under the terms specified in the Terms of Service agreement; or (iii) either party provides a written notice of cancellation of renewal of this Sales Order Form at least thirty (30) days prior to the expiry of the then-ongoing term of this Sales Order Form. K12 Insight may, at its sole discretion, upon a written notice of not less than thirty (30) days prior to the date of renewal, increase the fees applicable for any or all Subscription based services by up to five per cent (5%). Upon cancellation of renewal of this Sales Order Form, Customer shall be entitled to continue using Service(s) as per Customer's subscription until the end of the then-current Term of this Sales Order Form. Customer shall be liable to pay to K12 Insight any unpaid fees, dues, or amounts. In no circumstance shall K12 Insight be liable to provide any refund to Customer for cancellation of renewal by either party. Notwithstanding anything to the contrary above: (a) neither party may cancel or otherwise prevent renewal of this Sales Order Form under the terms of this paragraph for the Term(s) listed under "Dates and Term of Initial Contract" above; and (b) K12 Insight may not increase the price for the period listed under "Dates and Term of Initial Contract" above.
4. **No other terms** apply to K12 Insight's services, unless attached herein and agreed to. Client has received, read, and understood all terms applicable to K12 Insight's services. Where applicable, Client has pre-audited this Order in the manner required by all applicable state and local laws. Client representative below hereby represents to have the authority to engage these services on behalf of Client.

Executed for and on behalf of the Client by:			
Name		**Date**	
Title		**Phone Number**	
Email Address			
Signature			

Executed for and on behalf of the K12 Insight by:			
Name	Adam Dean	**Date**	
Title	Finance Director	**Phone Number**	703-542-9617
Phone Number	adean@k12insight.com		
Signature			

K12 Insight Internal Use Only			
Requested by:	Ellie Brown 05-05-2025	**Created by:**	Tory Schulte 05-05-2025

E. PWHS Book Donation 530

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Mr. Alexander Aschoff, Deputy Superintendent for Educational Services

Agenda Topic: PWHS Book Donation

Expected Outcome: Action

Staff Contacts: Dr. Anne Gottlieb, Mr. Jonny Jenkins, Ms. Elizabeth Martinez, Dr. Akiva Carson, Ms. Oriana Wilson, and Ms. Shameka Jones

Title: PWHS Book Donation

Purpose: To upcycle textbooks no longer needed by the district.

Background:
During the 2024-2025 school year, Proviso West High School administration and staff dedicated considerable effort to organizing the bookroom. As a result of this review, it was determined that 6,772 textbooks across the district are no longer in use. In collaboration with SCARCE Used Books, located at 800 S. Rohlwing Rd, Unit D, Addison, IL 60101, discussions were held regarding the potential donation of these books. A SCARCE representative has agreed to accept the donation. The next steps involve either donating or disposing of the textbooks. To facilitate the process, Enhanced Transportation has been contacted to handle the transport, which will be scheduled after Board approval of the donation.

Administration Analysis:
District administration recently completed a comprehensive curriculum audit and assessed textbook usage across content areas. The Proviso West High School administration and team carefully considered the potential reuse of textbooks. However, it was determined that approximately 3,500 of the textbooks no longer align with the current curriculum, and approximately 2,000 are more than 10 years old. Given the age and condition of many of these textbooks, it was concluded that the most appropriate course of action would be to dispose of them or donate them to a school or organization that could use them to support education.

Equity Impact: The donation of 6,772 textbooks to SCARCE Used Books represents a meaningful effort to promote equity by ensuring these resources benefit students in need. By donating the textbooks, the district is contributing to the educational opportunities of students who may not have access to high-quality materials. This initiative aligns with the district's commitment to providing equitable learning resources, supporting educational success for all students, and minimizing waste by repurposing books for those who can benefit most.

Student Impact: The donation of 6,772 textbooks to SCARCE Used Books will have no direct impact on Proviso students but will benefit students in under-resourced schools by providing them with access to essential educational materials. This aligns with the district's commitment to equity and sustainability, ensuring the textbooks continue to support learning where they are most needed.

Staff Impact: The impact on staff will primarily involve additional support to ensure that the proper textbooks are identified for donation, ensuring that books the district intends to keep are not mistakenly included in the donation pile. This will require careful coordination and attention to detail, but it will not disrupt regular instructional duties. Staff members will play a key role in maintaining the accuracy of this process to support the successful donation while safeguarding the district's instructional resources.

Financial Impact: The financial impact of the textbook donation involves hiring Enhanced Transportation LLC for three trips, at a cost of $400 per trip, totaling $1,200. Additionally, driver assistance for loading and unloading will incur costs of $75 per trip, with a total of $225 for loading and $225 for unloading, bringing the total transportation-related expenses to $1,650. These costs will be covered through the district's designated transportation budget.

Communication: The district will maintain communication with SCARCE Used Books to provide updates on the expected timeline for the shipment. We will ensure that the donation process is coordinated efficiently and that all relevant details are shared in a timely manner.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:80, the Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary,

unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of worthless personal property.

Superintendent's Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the donation of 6,772 textbooks from Proviso West High School to SCARCE Used Books at a cost of $1,650.

Date of Board Action: May 13, 2025

Invoice

Enhanced Transportation LLC
Attn: Shawn Morris
49 N. Sycamore Lane
Glenwood, Illinois 60425
samorris50@yahoo.com
312-983-2030

Invoice To:
Proviso West High School
4701 Harrison Street
Hillside, Illinois 60162

Invoice Date: March 09, 2025
Invoice Number: ET17
Due Date: Completion of Job

Description of Services

Service	Rate	Quantity	Total
Per Trip Base Pay	$400	3	$1,200
Driver Assistance (Loading)	$75	3	$225
Driver Assistance (Unloading)	$75	3	$225

Total Amount Due: $1,650

After evaluating the job site with staff member Johnny Jenkins, it was determined that the removal of all books would require three truckloads.

Payment Instructions:
Check is required

For any questions, please contact:
Shawn Morris
samorris50@yahoo.com
312-983-2030

Thank you for your business!

F. Proposed Board of Education Meeting Dates May 2025 – May 2026 535

Proviso Township High Schools District 209

Proposed Board of Education Meeting Dates

May 2025 – May 2026

In accordance with past practice, it is recommended that the Board of Education meetings for the 2025–2026 school year be held on the second Tuesday of each month unless otherwise noted. All meetings are scheduled to begin at 5:30 p.m. executive session, 7:00 p.m. open session unless announced otherwise.

Proposed Dates:

- - May 13, 2025
- - June 10, 2025
- - July 8, 2025
- - August 12, 2025
- - September 9, 2025
- - October 14, 2025
- - November 11, 2025
- - December 9, 2025
- - January 13, 2026
- - February 10, 2026
- - March 10, 2026
- - April 14, 2026
- - May 12, 2026

Locations for said Board meetings are still to be determined.

These dates are presented for approval and will be published accordingly following board action.

G. Proviso Township High School F-350 Ford Bid East/West/PMSA 537

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: Proviso Township High School F-350 Ford Bid East/West/PMSA

Expected Outcome: Action

Staff Contacts:
L.T. Taylor, Director of Operations

Title: F-350 Ford Bid East/West/PMSA

Purpose:
The Operations and Maintenance Department needs to purchase trucks for the 2024-2025 school year at East, West, and PMSA. The maintenance department typically follows a budget cycle that allows for the purchase of new trucks every 10 years. These vehicles will primarily be used for snow removal and grounds maintenance at East/West/PMSA.

Background:
The Operations and Maintenance Department evaluates vehicles annually for an overall physical and mechanical health rating. During the evaluation, it was noted that a few maintenance trucks have reached their life expectancy for snow removal and heavy grounds work. Additionally, Proviso collaborates with a certified ASE mechanic for suspension and drive train analysis.

Administration Analysis: After conducting a thorough review of our fleet of maintenance vehicles alongside our ASE-certified mechanic and in-house staff CTE instructors, Proviso have identified the F350 2005 at Proviso East, F350 2003 at Proviso West and the F350 2003 at PMSA trucks as having a high risk of equipment failure, particularly during snow removal and heavy groundwork. It has been determined that vehicles that are roughly 21 years old should be replaced to support operational needs.

Equity Impact: It is crucial to have the necessary equipment that functions reliably to support the operations and maintenance team in effectively and efficiently carrying out snow removal and grounds maintenance during inclement weather, ensuring that Proviso's buildings can open on time. Additionally, trucks are utilized to transport snow piles and spread salt on the pavement throughout the site's parking lots.

Student Impact: During the winter months, the parking lots for students and staff are prioritized for plowing and salting to ensure accessibility upon arrival on campus. Additionally, the trucks are often used to transport ballfield mix, dirt, and other stone products for field sports.

Staff Impact: Upgrading our maintenance equipment is a great way to support our staff and enhance the overall experience for our students upon arrival to campus during inclement weather! When Proviso invests in new tools/vehicles, it not only lifts the spirits of those using the equipment but also shows everyone that Proviso is dedicated to improving its resources to support staff. Our employees truly value having modern equipment with safety features that make navigating our spaces easier and safer for everyone.

Financial Impact: The acquisition of new equipment will have an immediate effect on the financial Operations and Maintenance (O&M) repair budget. This is because the vehicles will require less preventive maintenance and come with a factory warranty covering all major component failures for three years. Additionally, the funding source was budgeted for FY 24/25

Communication: This work is up for information at this point, with a projected action for May 2025 with delivery around July 1, 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:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of (F-350 Ford Bid East/West/PMSA) responsible bidder Westfield Ford of $197,069.10 to be funded by the maintenance capital equipment 20 fund.

Bid: Proviso Township High School F-350 Ford Bid East/West/PMSA

Advertisement Notice: Chicago Tribune February 28, 2025-March 18, 2025
Per-Bid meeting: 3/11/25
Bid Opening Date: 3/18/2025

Recommended	**Westfield Ford**	**$197,069.10***
	Bob Maxey Ford	$205, 740.00

Proviso conducted a scope review on April 21, 2025, with Ryan at Westfield Ford and confirmed that they understand the vehicle's options and requirements for delivery.

H. Proviso West Main Office Suite Abatement & flooring install 541

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: Proviso West Main Office suite abatement & flooring install

Expected Outcome: Action

Staff Contacts:
L.T. Taylor, Director of Operations

Title: Proviso West abatement removal and floor tile install

Purpose:
The flooring in the main office at Proviso West is over twenty years old and experiences heavy foot traffic during operational hours. This project aims to create a welcoming environment for students, staff, faculty, and families visiting the main office at Proviso West.

Background:
During the semi-annual building condition meeting, the Operations and Maintenance (O&M) team discussed the poor condition of the flooring in the main office/suite. Proviso West leadership, staff, and other District 209 employees participated in the discussion. Additionally, employees who work in the main office raise concerns daily about the deteriorating carpet, noting its appearance and expressing worries about the respiratory health of those occupying the space.

Administration Analysis:
The intent of abating and selecting new flooring for the main office and suites will immediately beautify the space, creating an inviting feeling and look for visitors, students, staff, and faculty. Additionally, this effort showcases ongoing investments in District 209's beautification work and capital projects.

Equity Impact: High schools near Proviso Township High School have modernized main office spaces featuring updated designs and new installations. These improvements create a positive work environment for employees and provide an inviting atmosphere for students and parents. This clearly demonstrates why Proviso should proceed with this project.

Student Impact: Upon returning for registration or classroom learning in late summer 2025, Proviso West Students will notice the improvements completed in the space, which will definitely generate positive talking points and meaningful visual thoughts.

Staff Impact: The updated main office spaces for the Proviso West staff will foster a sense of being heard, which directly enhances work enthusiasm and accountability for everyone in maintaining the space.

Financial Impact: The financial initial cost of upgrading the Proviso West Main office flooring will affect the budget; however, the long-term impact on Proviso West floor project will be minimal because construction costs are rising at rates of 6 to 10 percent annually, additionally, D209 has secured a grant in the amount of $50,000.00 reimbustable upon complection and paid invoices document submittal.

Communication: This project is scheduled to start on June 1, 2025, if approved. The CEC environmental project manager strongly encourages Proviso to submit a signed recommendation to proceed, as tariffs on flooring are expected to be implemented soon.

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:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the flooring upgrades for the Proviso West Main Office suite, including abatement and installation, to the lowest responsible bidder, CEC Environmental, for a total of $125,000.00. This project will be funded by the Maintenance Capital Improvements Budget (Fund 20 FY25/26) and a $50,000.00 reimbursable grant that D209 has applied for, which will be awarded upon completion of the work.

Bid package: Proviso West Main Office suite abatement & flooring install

Advertisement Notice: Chicago Tribune February 6, 2025- February 24, 2025

Pre-Bid meeting: February 17, 2024
Bid Opening Date: 2/24/2025

Recommended	CEC Environmental	**$125,000.00***

Proviso has conducted a scope review on April 21, 2025, with Ruben at CEC Environmental and confirmed that they understand the scope of work and timeline requirements for this work.

I. FY25 Budget Amendment 545

Proviso Township High School District 209

To:	Proviso Township High School District 209 Board of Education
From:	Dr. Deborah Hill
Agenda Topic:	Amended FY2025 Budget
Expected Outcome:	Action Item

Information Staff Contacts: Dr. Deborah Hill

Title: Amended FY2025 Budget

Action Item

Subject: Presentation of the Amended FY2024 Budget for Proviso School District 209, Cook County, Illinois, for July 1, 2024, through June 30, 2025.

Background: The Amended FY2025 Budget has been revised to incorporate updated financial data, including changes in expenditure adjustments. These modifications reflect the most current information available to the district.

In compliance with the Illinois School Code (105 ILCS 5/17-1), the amended budget will be available for public inspection for a minimum of 30 days prior to the scheduled public hearing and subsequent board approval.

Alignment to Strategic Plan – The amended budget aligns with the district's strategic plan under Goal 5, Financial Health and Strategic Resource Allocation, which reflects a commitment to maintaining financial stability through strategic allocation of resources, ensuring that spending aligns with the district's priorities and long-term goals.

Administration's Analysis: Prior to the adoption of a district's amended budget, school districts are required to place a legal notice in a secular newspaper of general circulation within their district. This notice states that the FY25 amended budget for the fiscal year commencing July 1, 2024, and ending June 30, 2025, is available for inspection for a period of not less than thirty (30) days prior to its final adoption. The budget will be available for inspection for a period of thirty (30) days, as required by the Illinois State Board of Education. The amended budget will be presented for approval on May 13, 2025.

Equity Impact:
PTHS D209 has a stated commitment to "Equity, Excellence, Relevance for ALL." The amended budget aims to promote equity by ensuring that all students, regardless of background, have

access to quality educational resources, support services, and learning opportunities. It prioritizes funding for underserved communities, special education, and programs that address systemic disparities in education.

Student Impact:
This budget amendment is designed to enhance student learning experiences by improving academic programs, expanding support services, and maintaining a safe and inclusive school environment. Investments in technology, extracurricular activities, and mental health resources will contribute to overall student success and well-being.

Staff Impact:
The budget considers the needs of educators and school staff by allocating resources for competitive salaries, professional development, and adequate staffing levels. It seeks to create a supportive work environment that enables teachers and staff to effectively meet student needs and maintain high-quality instruction.

Financial Impact:
The amended budget reflects a strategic approach to balancing revenues and expenditures while ensuring fiscal responsibility. It aligns financial resources with district priorities, maintaining financial stability while investing in critical areas such as infrastructure, student programs, and staff support.

Statute, Administrative Policy, or Board Rules Statement: This Action Item is to adopt the amended FY2025 Budget on May 13, 2025, and thereby authorize administration for the expenditure of funds.

To:	Proviso Township High School District 209 Board of Education
From:	Dr. Deborah Hill
Agenda Topic:	FY26 Consolidated District Plan
Expected Outcome:	Action Item
Information Staff Contacts:	Dr. Shaylon Walker
Title:	FY26 Consolidated District Plan

Action Item

Subject:

FY26 Consolidated District Plan

Background:

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

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

Proviso Township 209 proudly serves the students in Maywood, Broadview, Forest Park, and Melrose Park. Proviso East and Proviso West operate Title I school-wide programs. Additionally, students being served in Proviso Math and Science Academy, our selective enrollment school, are students in these same communities and are entitled to the same support provided through our federal funds, including – increasing proficiency in Reading, Math, and Writing scores across all subgroups, improving students' readiness to compete in the Global Market Place, improving the educational outcomes for English Learners and providing professional development for staff on data-driven decision

making. This is an opportunity for our District to stay true to our mission of equity, excellence, and relevance for all. The District is required to develop and have approved by the Board of Education a Consolidated District Plan. This plan must be submitted to and approved by ISBE in order to receive approval of the District's application for FY26 Title I, II and IV funds.

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

Administration's Analysis:

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

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

The attached FY26 Consolidated District Plan incorporates much of the information previously included in the Title I District Plans, as well as newly required information. The FY26 CDP development included consultation with principals, teachers' union, district administration, parents and other stakeholders.

Statute, Administrative Policy or Board Rules Statement:

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

Implementation or Assessment Plan:

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

any requested/required adjustments needed for ISBE approval.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the FY26 Consolidated District Plan.

Equity Impact

The FY26 Consolidated District Plan is rooted in equity-driven practices that dismantle barriers and create inclusive opportunities for all students. District 209 remains committed to ensuring equitable access to high-quality instruction, resources, and support services, regardless of race, language, income status, or ability. This plan supports a multi-tiered system of supports, targeted interventions for English learners, students with disabilities, and the chronically credit-deficient. Additionally, the inclusion of parent engagement centers, strategic stakeholder collaboration, and culturally responsive instructional practices all underscore the District's intentional work in closing opportunity gaps and eliminating disparities across all subgroups.

Student Impact

Students are at the center of this consolidated plan, with services and supports directly impacting their academic, social-emotional, and postsecondary outcomes. Key investments include: expanded afterschool and Saturday programming, dual-credit opportunities, personalized learning centers, academic and behavioral intervention services, increased access to mental health supports, and pathways aligned with college and career readiness. Implementation of specialized programming, such as bilingual education, gifted and talented identification, and STEM-focused academies, ensures differentiated instruction to meet each student's unique needs and promote graduation and postsecondary success.

Staff Impact

This plan enhances staff capacity through sustained and targeted professional development aligned with instructional priorities and equity-centered teaching practices. Staff will benefit from instructional coaching, professional learning communities (PLCs), mentoring programs, and external partnerships with higher education institutions. The development and use of a professional development handbook and intentional

recruitment/retention strategies address the ongoing needs of a diverse and effective educator workforce. These efforts collectively aim to improve teacher efficacy, job satisfaction, and overall instructional quality across the district.

Financial Impact

Federal, state, and local funds are strategically aligned to maximize resources, minimize duplication, and support sustainable programming. The plan leverages funding from multiple titles (I, II, III, IV and IDEA) to meet comprehensive district needs. A portion of instructional administrators' salaries is supported by Title I to drive instructional coaching and school improvement initiatives. Investments in technology integration, student health and safety, bilingual and special education, and college and career readiness are balanced with fiscal responsibility to ensure programs are efficient, impactful, and compliant with funding regulations. The district will continue to monitor, amend, and resubmit the plan as necessary based on actual grant awards and financial projections.

K. Safe Summer Initiative Support 553

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Ms. Kristi Vandenbroek,

Agenda Topic: Safe Summer Initiative

Expected Outcome: Action

Title: The Safe Summer Initiative for Summer 2025

Purpose: To gain support and cooperation from the Board of Education for the Safe Summer Activities for the summer of 2025

Background:
For several years, the Safe Summer Initiative has work collaboratively with the Proviso School District to provide opportunities to all Proviso students and families to participate in activities. Last summer, students and families had the opportunity to attend Family Day at the Brookfield Zoo, a Chicago WhiteSox game, and a Family Movie Night at Proviso East. All activities were free to families.

On May 7, 2025, a working committee of the Safe Summer Initiative met with the Superintendent to seek support for programming this year.

Administration Analysis:

Safe summer activities play a crucial role in supporting students and families within the Proviso community. During the summer months, students often face unstructured time that can lead to increased exposure to risky behaviors. By offering structured, supervised, and engaging programs, the Summer Safe Initiative can provide a protective environment that promotes safety, learning, and positive social interaction.

Equally important is the role summer activities play in strengthening family engagement. When families are invited to participate in or co-host events like cultural celebrations, family nights, athletic tournaments, or informational workshops, they experience deeper bonds with family and community. These events build trust, visibility, and accessibility between the schools and the community. They allow families to see the district as a supportive and collaborative partner invested in the success of the whole child.

Moreover, these experiences showcase the full range of support available to students and families, increasing awareness and access to year-round services. Ultimately, these

initiatives contribute to building a sense of shared ownership, pride, and community within Proviso. As families become more engaged through summer programming, they are more likely to remain connected and involved during the academic year, enhancing overall student success and district-family relationships.

Financial Impact:
There is limited cost to the district, and any costs associated would be in alignment with the district's goal for increased community engagement.

Communication:
To make sure students know about the Safe Summer Initiative and how to get involved, Proviso Township High Schools will share information in several ways, including emails to families. Proviso will also post updates on social media. With these efforts, we hope to reach as many students and families as possible and help them take advantage of this great opportunity and events this summer.

Superintendent's Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve support for the Safe Summer Initiative.

Date of Board Action: May 13, 2025

Proviso District 209 in partnership with the Maywood Safe Summer Committee present...

safe summer

Free Events for Proviso Students & Families!

Movie on the Field - *Spider-Man: Across the Spider-Verse*

July 12 • 6 - 9 pm
Proviso East Football Field
807 S. 1st Ave, Maywood

Brookfield Zoo Day

July 19
8400 31st St, Brookfield

White Sox Game

July 26 • Game Time: 7:10 pm
333 W. 35th St, Chicago

For questions or more information, email Isiah Brandon at ibrandon60153@gmail.com or Kristi Vandenbroek at kvandenbroek@pths209.org.

L. Possible Action Concerning District Office and Building Leadership Reorganization 557

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Ms. Kristi Vandenbroek,

Agenda Topic: Central Office and School Level Administration Reorganization

Expected Outcome: Action

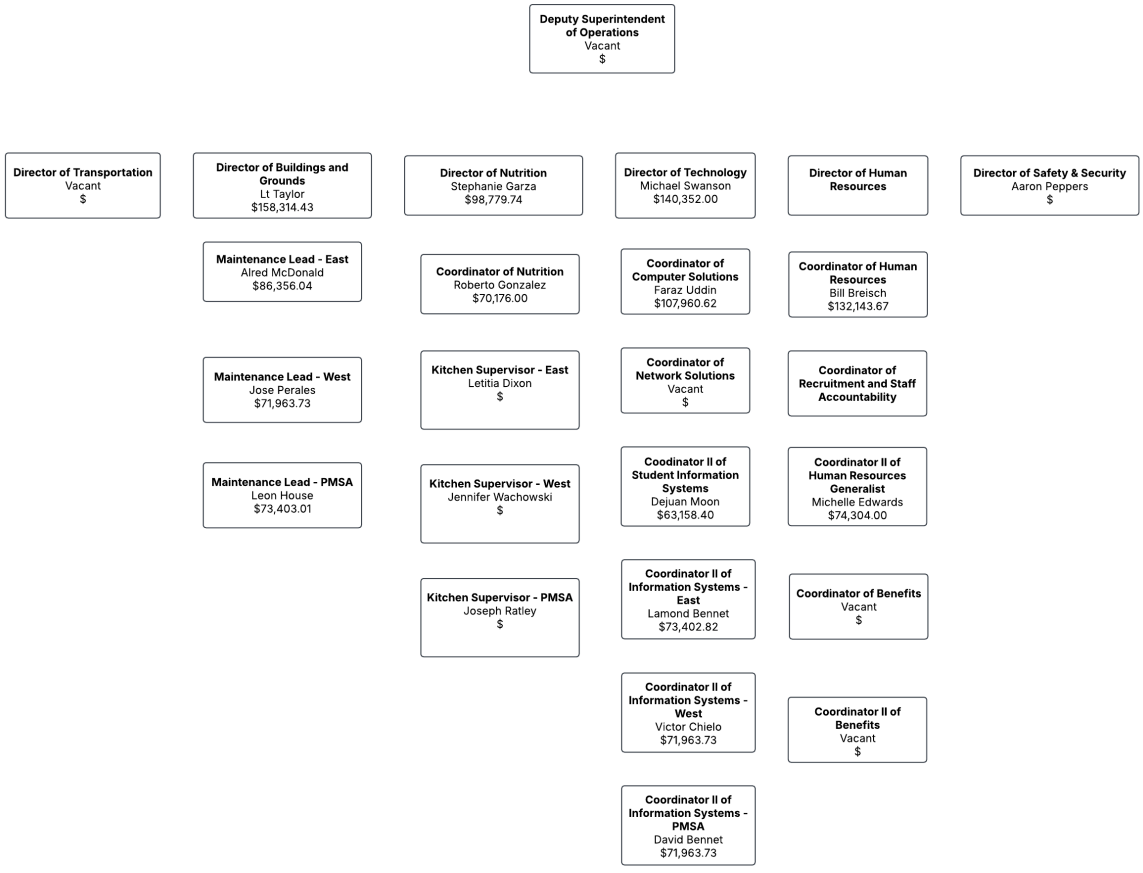
Title: Reorganization of Central Office and School Level Administrator Positions

Purpose: To gain approval for the reorganization of staff to better support student outcomes

Background:
After a 5-month review of the comprehensive operations of the school district, this recommendation is being made to remove, restructure, and add positions in an effort to create a support structure more conducive to improved student outcomes, teachers support, and leadership growth.

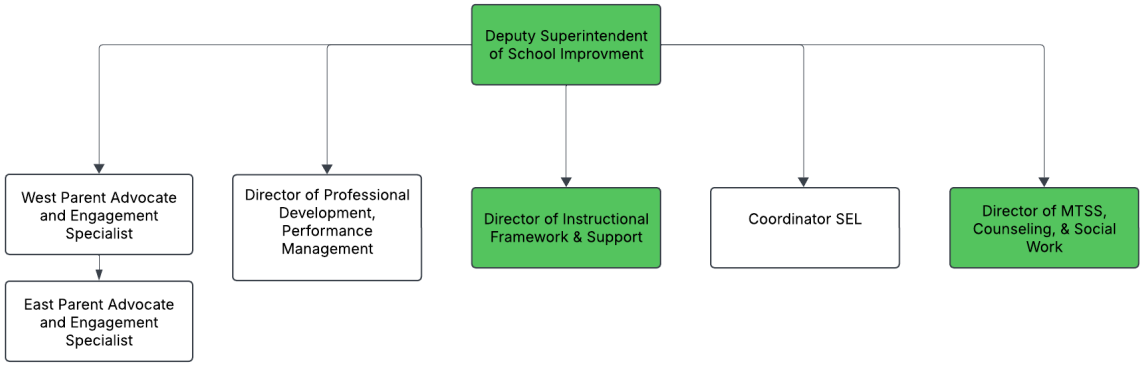
Administration Analysis:

The recommended Organizational Structure for the Deputy Superintendent of Operations is below. This includes the RIF of the Security Leads at Proviso East, PMSA, and Proviso West:

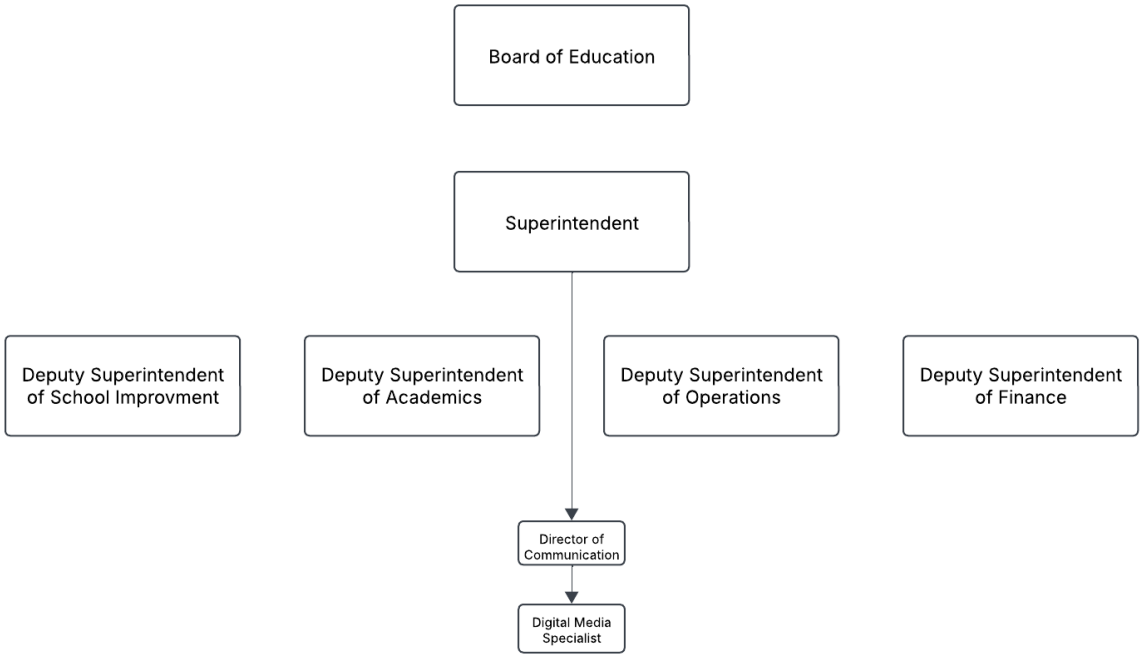


The recommended Organizational Structure for the Deputy Superintendent of Education is below. This includes the creation of 3 new positions; an EL Coordinator for Proviso West, a Director of Research, Assessment, and Data, as well as a Research and Data Specialist:

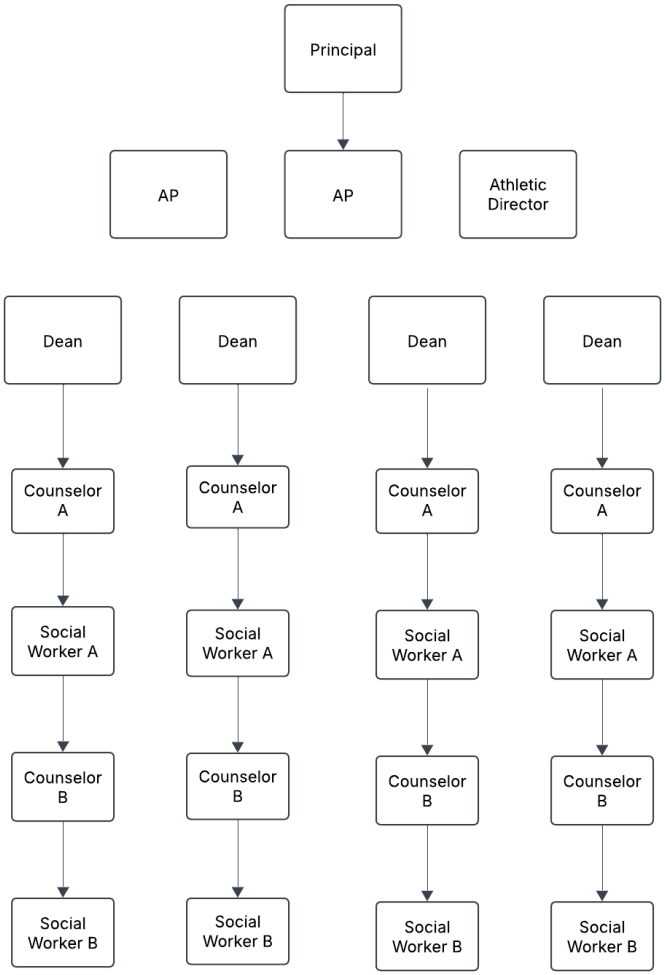
We are requesting the formation of a brand-new team that will be laser focused on building improvements in leadership, instruction, and supporting the whole child. The organization structure for the Deputy Superintendent of School Improvement is below. This includes moving the current parent engagement coordinators at East and West under the direction of the Deputy Superintendent, moving the Director of PD, Performance Management to this department as well as the Coordinator of SEL. Other new positions include the Director of Instructional Framework & Support and a Director of MTSS, School Counseling, and Social Work



We are not making any changes to the Finance Department, however the title for the current CSBO is being updated to Deputy Superintendent of Finance to better reflect the role and responsibility of Dr. Watson-Hill. The Director of Communications will also report directly to the Superintendent and will no longer oversee the Parent Engagement Specialists. This organizational structure is below:



Proviso East and Proviso East and West will undergo a shift, but the same number of administrators will remain the same. Under this new structure the schools will have 2 Assistant Principal's, 1 Athletic Director, and 4 Deans. The Deans will work closely with a group of counselors and social Workers. This will become the Academic Success Triads (AST). There will be no restructuring at PMSA. They will continue to have 1 principal, 2 AP's, and a dean:



We are also requesting the addition of Department Chairs at each school. In areas where a Department Chair may not be needed, we will be requesting Teacher Leaders Stipend in future board meetings, once these individuals are identified. This is a great opportunity to provide much needed support to our teachers. The breakdown of Department Chair and Teacher Leaders are below:

East	**West**	**PMSA**
ELA Department Chair	ELA Department Chair	ELA Department Chair
Math Department Chair	Math Department Chair	Math Department Chair
Science Department Chair	Science Department Chair	Science Department Chair
Social Studies Department Chair	Social Studies Department Chair	Social Studies Department Chair
Special Education Department Chair	Special Education Department Chair	Fine Arts Teacher Leader
English Learner Department Chair	English Learner Department Chair	Physical Education Teacher Leader
Fine Arts Teacher Leader	Fine Arts Teacher Leader	World Language Teacher Leader
Physical Education Teacher Leader	Physical Education Teacher Leader	
World Language Teacher Leader	World Language Teacher Leader	

Communication:
These changes will be communicated throughout the district and community. A separate letter will go out the community regarding changes to security and enhanced measure that have already taken place to keep students and staff safe. Job positing's will go up immediately

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts this organizational shift to the Central Office and School Level Administration.

Date of Board Action: May 13, 2025

POSITION TITLE: Deputy Superintendent of School Improvement
Division / Department: Administration
Classification (FLSA): Full-time, Exempt
Position Group: Administration
Full-Time Equivalent (FTE): 1.0
Anticipated Work Year & Hours: 12 Months
Union Membership: NA
Reports to: Superintendent

Position Summary

The Deputy Superintendent of School Improvement is a cabinet-level leader who drives the vision, coherence, and implementation of academic, cultural, and organizational transformation across Proviso Township High Schools District 209. This role leads all aspects of school leadership development, instructional improvement, educator evaluation, professional learning, SEL, and MTSS. The Deputy Superintendent ensures a cohesive approach to student success by aligning district priorities with evidence-based practices, strong leadership pipelines, and equitable systems of support.

Key Responsibilities

Leadership Development & Supervision

- Supervise, develop, and/or evaluate high school principals, assistant principals, deans, department chairs, and athletic directors.
- Coach and support building leaders to strengthen instructional leadership, operational management, and transformational school culture.
- Facilitate leadership development programs that promote equity, instructional rigor, and responsive school leadership.
- Conduct school site visits and leadership walk-throughs to support implementation of school improvement strategies.

Instructional Improvement & Framework Implementation

- Provide leadership and strategic oversight for instructional practices across all district high schools.
- Supervise the Director of Instructional Framework, who is responsible for the implementation and sustainability of the Gradual Release of Responsibility (GRR) instructional model.
- Ensure instructional practices are aligned with the Danielson Framework, curriculum standards, and best practices for student engagement and rigor.

Professional Development & Performance Management

- Supervise the Director of Professional Development and Performance Management, who oversees all certified and non-certified staff evaluations.
- Ensure fidelity in the use of evaluation tools, timelines, and feedback systems for teachers, support staff, and administrators.

- Lead alignment of professional development to evaluation outcomes, instructional goals, and staff needs.
- Oversee evaluator calibration processes and support principals/APs in performance conversations.

School Improvement Planning & Accountability

- Guide development and implementation of school improvement plans (SIPs) aligned with district goals and data indicators.
- Facilitate quarterly data reviews with school teams to monitor progress in academics, culture, and staff performance.
- Ensure strategic use of data to inform decision-making, address achievement gaps, and monitor growth.

Equity, Culture, SEL & MTSS

- Oversee the development and integration of Social-Emotional Learning (SEL) frameworks and practices into schoolwide systems.
- Lead and align districtwide implementation of Multi-Tiered Systems of Support (MTSS), ensuring effective academic, behavioral, and social-emotional interventions.
- Ensure schools build inclusive environments that are trauma-informed, culturally responsive, and supportive of all learners.
- Collaborate with the Director of High School Counselors and Social Workers to implement SEL curriculum, restorative practices, and mental health supports.

Oversight of Key Departments

The Deputy Superintendent of School Improvement provides supervision, coordination, and/or development for the following leadership roles and departments:

- High School Principals and Assistant Principals
- Deans, Athletic Directors, and Department Chairs
- Director of Instructional Framework (GRR implementation)
- Director of Professional Development and Performance Management
- Director of High School Counselors and Social Workers
- High School Parent Engagement and Advocacy Specialist
- Ensure cross-functional collaboration and alignment across all school improvement departments and initiatives.

Stakeholder Engagement & Communication

- Serve as the lead connector between central office and schools for all matters related to academic and cultural improvement.
- Build strong relationships with staff, students, families, and community partners.
- Communicate strategic goals, data trends, and key initiatives to stakeholders regularly and transparently.

Perform other duties as assigned by the Superintendent.

Minimum Required Qualifications

- Education/Training:

    - Master's degree in Educational Leadership, Curriculum & Instruction, or related field required; Doctorate preferred.
- Licensure:
    - Illinois Professional Educator License with General Administrative or Superintendent endorsement required.
- Experience:
    - Minimum of 4 years of successful high school principal experience and 3+ years in a central office/district-level role.
    - Proven success in improving school performance, managing multi-site leadership teams, and implementing systemic academic and cultural reforms.
    - Demonstrated experience leading SEL or MTSS initiatives and developing comprehensive staff evaluation systems.
- Knowledge, Skills, & Dispositions:
    - Expertise in instructional leadership, educator evaluation, SEL/MTSS, and culturally responsive school improvement.
    - Strong data analysis skills and the ability to lead data-informed change.
    - Commitment to equity and inclusive leadership practices.
    - Ability to manage complex systems while maintaining strong relationships with stakeholders.
    - Effective communicator, skilled in coaching, collaboration, and conflict resolution.

Desired Qualifications

- Bilingual (Spanish preferred).

Work Environment & Expectations

- Frequent travel to school sites; visible presence in buildings expected.
- Flexibility for evening events and professional development.
- Active participation in Superintendent's Cabinet and executive decision-making processes.

Performance Evaluation/Accountability

Performance will be evaluated in accordance with the Proviso Township High Schools District 209 Board's policy on personnel evaluations. All evaluations will comply with applicable state and federal laws.

Supervises

This position supervises high school principals, assistant principals, deans, department chairs, athletic directors, and other leadership staff responsible for school improvement functions, including but not limited to instructional framework implementation, professional development, student support services, and parent engagement.

Mental Demands/Physical Demands/Environmental Factors

The physical and environmental demands described here represent the requirements needed to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions. While performing

duties, the employee is regularly required to stand, walk, sit, bend, write, type, speak, and listen. The employee may occasionally be required to bend, twist, reach, or climb. Specific vision abilities required by this role include close, peripheral, and distant vision. The position involves working in an office environment with light lifting, filing, and operating office machines and computers. Interaction with staff and other stakeholders is frequent. Occasional lifting and other physical tasks may be required.

- Maintain emotional control under stress.
- Occasional travel is required.
- Extended or irregular hours may be necessary.
- Ability to stand, walk, crouch, and lift moderate weights (up to 50 lbs).
- Knowledge of multimedia equipment and current technology is beneficial.
- Ability to inspect roofs and/or work sites, requiring the use of ladders and working in various environmental conditions (e.g., temperature, noise, air quality).

Position Goals

In consultation with the Superintendent, the Deputy Superintendent will set annual goals, which will be included in the performance evaluation document. In the event of a disagreement regarding the goals, the Superintendent will make the final determination.

Compensation & Benefits

- Salary Range: $145,445 - $196,779 (regionally competitive, based on experience and qualifications).
- Benefits: As per the administrative contract.

Application Procedures

To apply, please submit your application online at https://www.applitrack.com/pths209/onlineapp/default.aspx.

Selection Process

All applicants must complete the District application for consideration. Applications will be reviewed, and selected candidates will be invited for interviews. The hiring supervisor will recommend a qualified candidate to the Office of Human Resources. Employment is contingent upon the recommendation of the Superintendent, approval by the Board of Education, and completion of required processes as outlined in Board Policy 5:30. Employment is subject to the official approval from the Office of Human Resources. It is the applicant’s responsibility to ensure that they receive written approval before beginning employment.

Disclaimer

This job description outlines the duties and responsibilities typical of the position. The listed duties are intended as examples and may evolve over time. The omission of specific duties does not exclude them from the role if they are similar, related, or a logical assignment for this position. This job description does not constitute an employment agreement and is subject to modification by the district as needs and job requirements change. The district's policies govern all employment matters.

As per Board Policy 5:32, no individual with an interested relationship with any member of the Board of Education, the Superintendent, or district-level administrators shall be considered for

employment.

For Additional Information Contact:
Office of Human Resources
Proviso Township High Schools District 209
8601 W. Roosevelt Road
Forest Park, IL 60130
Phone: 708-338-5900

POSITION TITLE: Director of MTSS, Counseling, and Social Work
Division / Department: Administration
Classification (FLSA): Full-time, Exempt
Position Group: Administration
Full-Time Equivalent (FTE): 1.0
Anticipated Work Year & Hours: 12 Months
Union Membership: NA
Reports to: Deputy Superintendent

Position Summary

The Director of MTSS, Counseling, and Social Work provides district-wide leadership and coordination for academic, social-emotional, and behavioral interventions. This position ensures the effective implementation of a Multi-Tiered System of Supports (MTSS), high-quality school counseling services, and proactive social work practices to support student success. The Director will work collaboratively with school leaders, counselors, social workers, and intervention teams to ensure that all students have equitable access to services that promote achievement, wellness, and positive school climates.

Minimum Required Qualifications

- Education/Training:
  - Master's degree in School Administration, Counseling, Social Work, Psychology, or a closely related field (Doctorate preferred).
- Licensure:
  - Valid Illinois Professional Educator License (PEL) with a general administrative endorsement, school counseling endorsement, or school social work endorsement.
- Experience:
  - Minimum of 5 years of leadership experience in counseling, social work, MTSS coordination, or student services administration.
- Knowledge, Skills, & Dispositions:
  - Deep knowledge of MTSS frameworks, SEL best practices, counseling models (ASCA), and trauma-informed practices.
  - Proven experience in implementing successful student support and intervention systems.
  - Strong background in data analysis, action planning, and continuous improvement.
  - Demonstrated commitment to equity, inclusivity, and culturally responsive practices.
  - Excellent organizational, leadership, interpersonal, and communication skills.

Desired Qualifications
Bilingual (Spanish preferred).

Key Responsibilities

MTSS Leadership and Coordination

- Develop, implement, and monitor a district-wide MTSS framework for academics, behavior, attendance, and social-emotional learning (SEL).
- Provide coaching, technical assistance, and training to school MTSS teams to ensure fidelity of implementation across all schools.
- Analyze MTSS data regularly (attendance, academic progress, behavioral referrals) to inform interventions and support planning in coordination with Deans, Counselor's, and Social Workers
- Lead early warning system initiatives to proactively identify and intervene with at-risk students (Academic Success Triads).
- Facilitate the monthly district MTSS review meetings and maintain consistent monitoring of intervention effectiveness.

Counseling Program Oversight

- Provide leadership, supervision, and evaluation for all high school counselors.
- Ensure counseling programs align with the American School Counselor Association (ASCA) National Model.
- Support development and implementation of comprehensive academic advising, college/career readiness, and postsecondary transition planning.
- Coordinate district initiatives around FAFSA completion, career pathways, college visits, and scholarship outreach.
- Lead the continuous improvement of counseling practices, ensuring services are culturally responsive and equity-driven.

Social Work and Mental Health Services

- Supervise and support all school social workers and mental health professionals.
- Oversee the integration of SEL practices into school environments, aligned with Illinois SEL standards.
- Ensure crisis response protocols and mental health support systems are effective and consistently applied.
- Develop and monitor partnerships with community agencies to enhance school-based mental health services and trauma-informed practices.

District-wide Systems and Collaboration

- Build strong working relationships with principals, deans, special education teams, and community partners.
- Coordinate with student services teams to streamline referral processes, intervention planning, and student/family support services.
- Provide professional development to school leaders, teachers, and support staff on MTSS, SEL, and trauma-responsive education.
- Monitor compliance with state and federal regulations related to student support services, SEL, and behavioral interventions.

Evaluation and Reporting

- Create regular reports on student support data trends for district leadership and the Board of Education.
- Monitor and evaluate program effectiveness, making data-informed recommendations for improvement.
- Assist in the development and management of budgets related to counseling, social work, and MTSS programming.

Perform other duties as assigned.

Work Environment & Expectations

- Office and school site visits across the district.
- Some evening hours required for parent meetings, board meetings, and crisis support.
- Frequent collaboration with district leadership, building administrators, and external service agencies.

Performance Evaluation/Accountability

Performance will be evaluated in accordance with the Proviso Township High Schools District 209 Board's policy on personnel evaluations. All evaluations will comply with applicable state and federal laws.

Supervises

- High School Counselors
- Social Workers
- MTSS Teams
- SEL Teams
- Intervention Specialists

Mental Demands/Physical Demands/Environmental Factors

The physical and environmental demands described here represent the requirements needed to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions. While performing duties, the employee is regularly required to stand, walk, sit, bend, write, type, speak, and listen. The employee may occasionally be required to bend, twist, reach, or climb. Specific vision abilities required by this role include close, peripheral, and distant vision. The position involves working in an office environment with light lifting, filing, and operating office machines and computers. Interaction with staff and other stakeholders is frequent. Occasional lifting and other physical tasks may be required.

- Maintain emotional control under stress.
- Occasional travel is required.
- Extended or irregular hours may be necessary.
- Ability to stand, walk, crouch, and lift moderate weights (up to 50 lbs).
- Knowledge of multimedia equipment and current technology is beneficial.
- Ability to inspect roofs and/or work sites, requiring the use of ladders and working in various environmental conditions (e.g., temperature, noise, air quality).

Position Goals
In consultation with the supervisor, the employee will set annual goals, which will be included in the performance evaluation document. In the event of a disagreement regarding the goals, the Superintendent will make the final determination.

Compensation & Benefits

- Salary Range: TBD (regionally competitive, based on experience and qualifications).
- Benefits: As per the position contract.

Application Procedures
To apply, please submit your application online at https://www.applitrack.com/pths209/onlineapp/default.aspx.

Selection Process
All applicants must complete the District application for consideration. Applications will be reviewed, and selected candidates will be invited for interviews. The hiring supervisor will recommend a qualified candidate to the Office of Human Resources. Employment is contingent upon the recommendation of the Superintendent, approval by the Board of Education, and completion of required processes as outlined in Board Policy 5:30. Employment is subject to the official approval from the Office of Human Resources. It is the applicant's responsibility to ensure that they receive written approval before beginning employment.

Disclaimer
This job description outlines the duties and responsibilities typical of the position. The listed duties are intended as examples and may evolve over time. The omission of specific duties does not exclude them from the role if they are similar, related, or a logical assignment for this position. This job description does not constitute an employment agreement and is subject to modification by the district as needs and job requirements change. The district's policies govern all employment matters.
As per Board Policy 5:32, no individual with an interested relationship with any member of the Board of Education, the Superintendent, or district-level administrators shall be considered for employment.

For Additional Information Contact:
Office of Human Resources
Proviso Township High Schools District 209
8601 W. Roosevelt Road
Forest Park, IL 60130
Phone: 708-338-5900

Position Title: Director of MTSS, Counseling, and Social Work
Reports To: Assistant Superintendent of Student Services
Supervises: High School Counselors, Social Workers, MTSS Teams, SEL Teams, Intervention Specialists

Position Summary:

The Director of MTSS, Counseling, and Social Work provides district-wide leadership and coordination for academic, social-emotional, and behavioral interventions. This position ensures the effective implementation of a Multi-Tiered System of Supports (MTSS), high-quality school counseling services, and proactive social work practices to support student success. The Director will work collaboratively with school leaders, counselors, social workers, and intervention teams to ensure that all students have equitable access to services that promote achievement, wellness, and positive school climates.

Primary Responsibilities:

MTSS Leadership and Coordination

- Develop, implement, and monitor a district-wide MTSS framework for academics, behavior, attendance, and social-emotional learning (SEL).
- Provide coaching, technical assistance, and training to school MTSS teams to ensure fidelity of implementation across all schools.
- Analyze MTSS data regularly (attendance, academic progress, behavioral referrals) to inform interventions and support planning in coordination with Deans, Counselor's, and Social Workers
- Lead early warning system initiatives to proactively identify and intervene with at-risk students (Academic Success Triads).
- Facilitate the monthly district MTSS review meetings and maintain consistent monitoring of intervention effectiveness.

Counseling Program Oversight

- Provide leadership, supervision, and evaluation for all high school counselors.
- Ensure counseling programs align with the American School Counselor Association (ASCA) National Model.
- Support development and implementation of comprehensive academic advising, college/career readiness, and postsecondary transition planning.
- Coordinate district initiatives around FAFSA completion, career pathways, college visits, and scholarship outreach.
- Lead the continuous improvement of counseling practices, ensuring services are culturally responsive and equity-driven.

Social Work and Mental Health Services

- Supervise and support all school social workers and mental health professionals.
- Oversee the integration of SEL practices into school environments, aligned with Illinois SEL standards.
- Ensure crisis response protocols and mental health support systems are effective and consistently applied.
- Develop and monitor partnerships with community agencies to enhance school-based mental health services and trauma-informed practices.

District-wide Systems and Collaboration

- Build strong working relationships with principals, deans, special education teams, and community partners.
- Coordinate with student services teams to streamline referral processes, intervention planning, and student/family support services.
- Provide professional development to school leaders, teachers, and support staff on MTSS, SEL, and trauma-responsive education.
- Monitor compliance with state and federal regulations related to student support services, SEL, and behavioral interventions.

Evaluation and Reporting

- Create regular reports on student support data trends for district leadership and the Board of Education.
- Monitor and evaluate program effectiveness, making data-informed recommendations for improvement.
- Assist in the development and management of budgets related to counseling, social work, and MTSS programming.

Required Qualifications:

- Master's degree in School Administration, Counseling, Social Work, Psychology, or a closely related field (Doctorate preferred).
- Valid Illinois Professional Educator License (PEL) with a general administrative endorsement, school counseling endorsement, or school social work endorsement.
- Minimum of 5 years of leadership experience in counseling, social work, MTSS coordination, or student services administration.
- Deep knowledge of MTSS frameworks, SEL best practices, counseling models (ASCA), and trauma-informed practices.
- Proven experience in implementing successful student support and intervention systems.
- Strong background in data analysis, action planning, and continuous improvement.
- Demonstrated commitment to equity, inclusivity, and culturally responsive practices.
- Excellent organizational, leadership, interpersonal, and communication skills.

Working Environment:

- Office and school site visits across the district.
- Some evening hours required for parent meetings, board meetings, and crisis support.
- Frequent collaboration with district leadership, building administrators, and external service agencies.

Research and Data Associate

Location: Central Office
Reports To: Director of Research, Assessment and Data
FLSA Status: Exempt
Position Type: Full-Time, 12-Month

Position Summary:

The Research and Data Associate is an integral member of the Research, Assessment, and Data team within the Proviso Township High Schools District. This early researcher position is ideal for a highly motivated and analytical individual who possesses a strong foundation in educational research, program evaluation, and data analysis. The specialist will support the district's mission by conducting applied research, analyzing the effectiveness of key initiatives, and producing actionable insights to guide leadership decisions, particularly around return on investment (ROI) and the impact of district-funded programs.

This role is essential to ensuring the district uses its resources strategically and equitably to improve student outcomes. The ideal candidate will be detail-oriented, intellectually curious, and able to communicate complex findings to both technical and non-technical stakeholders.

Key Responsibilities:

Educational Research & Program Evaluation

- Conduct ongoing and in-depth evaluations of district programs and initiatives to assess effectiveness, efficiency, and ROI.
- Design and implement research studies (quantitative, qualitative, and mixed methods) aligned to district priorities such as academic achievement, attendance, equity, school climate, and staff professional development.
- Perform cost-benefit and cost-effectiveness analyses to determine the impact of spending decisions on student outcomes.
- Review and synthesize relevant academic and applied research to provide evidence-based recommendations to district leadership.
- Write clear, data-rich research briefs and reports that summarize findings and suggest improvement strategies.

Data Analysis & Reporting

- Collect, organize, clean, and analyze data sets related to instruction, student performance, attendance, discipline, and school operations.
- Use statistical methods to identify trends, gaps, and opportunities for improvement.
- Assist in developing visual dashboards and data displays that communicate findings effectively to varied audiences.

- Support regular reporting cycles including state/federal accountability, internal performance metrics, and Board-requested data reports.

Strategic Planning & ROI Monitoring

- Collaborate with the Director of Research and Data to create a district-wide framework for ROI analysis.
- Monitor the alignment of spending with district strategic goals and outcomes.
- Develop tools and protocols to track the implementation fidelity and effectiveness of district-funded initiatives.
- Provide data-based input for program evaluations, resource allocations, and long-term planning efforts.
- Contribute to grant writing efforts.

Collaboration & Technical Support

- Work closely with school administrators, department heads, and program leads to understand research needs and deliver timely data support.
- Present research findings and data summaries in meetings with Central Office, school staff, and the Board of Education.
- Provide guidance to staff on research design, survey development, and data collection best practices.
- Assist in developing and maintaining a data governance system to promote data integrity, privacy, and transparency.

Minimum Qualifications:

- Bachelor's degree required in Education, Public Policy, Economics, Statistics, Sociology, Psychology, or a related social science or analytical field.
- At least 2-5 years of relevant experience conducting applied research or evaluation in a school district, research organization, or public agency setting.
- Strong knowledge of research design, statistical analysis, and methods for causal inference and impact evaluation.
- Demonstrated experience analyzing data in Excel and statistical software such as SPSS, R, STATA, or Python.
- Experience and familiarity with survey methodology and programming, such as Qualtrics.
- Experience collecting and analyzing qualitative data, such as interviews and focus groups, and using software such as NVivo or MAXQDA.
- Strong writing and communication skills with the ability to produce high-quality research briefs, memos, and presentations.
- Ability to manage multiple research projects, meet deadlines, and maintain attention to detail.

Preferred Qualifications:

- Master's degree in a related field strongly preferred.
- Experience conducting education research including, but not limited to:
  - Program evaluation
  - Curriculum analysis
  - ROI or Cost-effectiveness analysis
- Familiarity with education datasets (e.g., student achievement, attendance, AP/IB performance, FAFSA rates, assessment results).
- Experience with data visualization platforms such as Power BI, Tableau, or Google Data Studio.
- Knowledge of federal/state accountability metrics and school improvement frameworks.
- Prior experience planning and conducting research project from start to finish.

Work Environment:

- Primarily office-based with occasional travel to schools or meetings.
- Flexible scheduling may be available based on district policy and supervisor approval.

Salary range: $60,000-$100,000

M. Possible Action Concerning Resolution for Honorable Dismissal of Educational Support Personnel

N. Action concerning recommended termination of support staff employee

16. FOIA 579

FOIA

Proviso Township High School District 209 received the following ("FOIA") requests:

Status	Date Received	Time Received	Requester Name	Organization Name	Request
Response Provided	April 09, 2025	1:54 PM	Keith Bailey	West Lake Shore Unit of the Illinois Retired Teachers Association	A list of teachers and certified staff who are retiring at the end of the 2025 school year.
Response Provided	April 15, 2025	10:02 AM	Vito Pirozzoli		All vacation time approved usage and overtime rewarded (sic) at all three schools for the District # 209 Maintenance And Operations Department.
Response Provided	April 22, 2025	2:02 PM	Harriet Naylor		the total amount of tardies for all students from 1st through 8th period for all students attending Proviso West, East, PMSA for the following months below. I would like to know the weekly tardies as well as the monthly total for each month for all students that was tardy. Please reframe from sending me any students personal information and please identify the school for each weekly and monthly tardies belongs too.
In Process	April 25, 2025	4:29 PM	Allison Hester	The Data Branch Research Team	Spreadsheet containing all purchase orders from January 1, 2020, to present day. If easily accessible, please provide the following details for each purchase order: Purchase order number or equivalent; Purchase date; Vendor ID or equivalent; Vendor name; Line item details; Line item quantity; Line item unit price; Line item total price
In Process	April 28, 2025	4:21 PM	Kalah Love	Postal Source	All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.

17. Old Business
18. New Business
19. Adjourn