

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, September 17, 2024

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

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

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

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

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

D. The selection of a person to fill a public office when that authority is granted to the Board of Education, pursuant to Section 2(c)(3) of the Open Meetings Act

E. The selection of a person to fill a public office when that authority is granted to the Board of Education, pursuant to Section 2(c)(3) of the Open Meetings Act

5. Reconvene the Regular Meeting

6. Pledge of Allegiance

7. PTHS D209 Vision Statement

8. Public Comments

9. Student/Teacher Recognition

10. Reports and Communications from the Interim Superintendent

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Closed Session In Progress

**Board of
Education**



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member

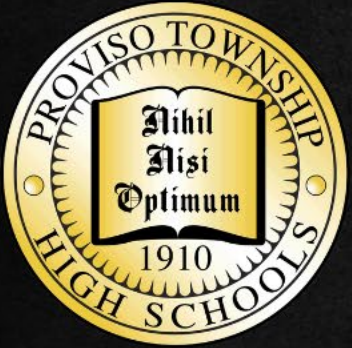


David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member

Board of Education Regular Meeting



September 17, 2024

*Mr. Alexander Aschoff
Interim Superintendent*

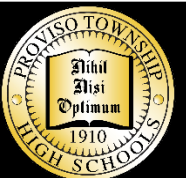
PUBLIC COMMENTS



Interim Superintendent's Report

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Mr. Alexander Aschoff
Interim Superintendent/Deputy Superintendent of Education



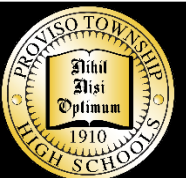
Financial Update

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

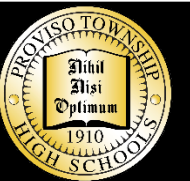
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Business Office

Dr. Deborah Watson-Hill, CSBO

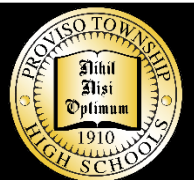


Treasurer's Report



FINANCIAL REPORT FY2025 - AUGUST (unaudited) - TWO Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 24,952,147	\$ 6,330,305	\$ 2,703,282	\$ 1,490,360	\$ 1,144,009	\$ 167,691	\$ 47,216	\$ 13,078	\$ 34,789	\$ 36,882,877
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	1,802,600	-	-	-	-	-	-	-	-	1,802,600
FEDERAL SOURCES	2,898,908	-	-	-	-	-	-	-	-	2,898,908
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	29,653,655	6,330,305	2,703,282	1,490,360	1,144,009	167,691	47,216	13,078	34,789	41,584,385
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	32%	57%	44%	17%	43%	46%	28%	28%	27%	34%
EXPENDITURES										
SALARIES	3,698,933	787,289		10,871		-	-	-	-	4,497,093
BENEFITS	675,355	164,228			248,388	-	-	-	-	1,087,971
PURCHASED SERVICES	2,339,513	225,767	-	1,012,371	-	-	-	-	-	3,597,651
SUPPLIES & MATERIALS	221,385	422,842	-	-	-	-	-	-	-	644,227
CAPITAL OUTLAY	17,420	7,904	-	-	-	6,815,125	-	-	-	6,840,449
OTHER OBJECTS	(62,593)	(34,835)	-	-	-	-	-	-	-	(97,428)
NON CAPITALIZED ITEMS	6,559	7,428	-	-	-	-	-	-	-	13,987
TOTAL EXPENDITURES	6,896,572	1,580,623	-	1,023,242	248,388	6,815,125	-	-	-	16,563,950
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	9%	15%	0%	13%	14%	49%	0%	0%	0%	14%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	22,757,083	4,749,682	2,703,282	467,118	895,621	(6,647,434)	47,216	13,078	34,789	25,020,435
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



Information Item

Subject: Hiring of a Financial Consultant

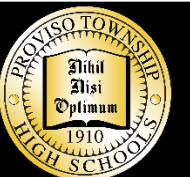
Background:

The hiring of a financial consultant for District 209 will continue to ensure sound fiscal management.

The consultant will support the district with the following:

- A comprehensive review of District expenditures to date and ensure proper reporting
- Five-year projections
- Assistance with budget creation
- Tax Levy assistance
- Collective Bargaining
- Provide essential financial oversight and feedback to the Board of Education and to the Superintendent.

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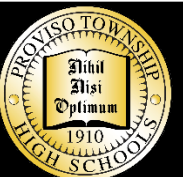
BOARD OF EDUCATION: SEPTEMBER 17, 2024

Type	Subject	Summary
Action	Bill List	Approval of Bill List



AP DATA FROM THE COLLEGE BOARD

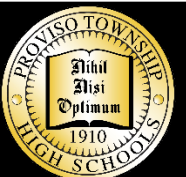
School	Metric	AP Scholar	AP Scholar with Honor	AP Scholar with Distinction	AP Capstone Diploma	AP Seminar & Research Certificate	All Awards
Proviso East High School	Number of Scholars	2					2
Proviso East High School	Average Score	3.11					3.11
Proviso Math And Science Academy	Number of Scholars	64	11	13	9	9	106
Proviso Math And Science Academy	Average Score	2.66	3.42	3.97	3.09	2.22	2.91
Proviso West High School	Number of Scholars	5		2			7
Proviso West High School	Average Score	2.52		4.09			2.95



ELA and the Arts

- English textbooks, workbooks, and digital access for all students
- Differentiated Savvas PD for new & returning ELA teachers (EL, DL, IH)
- Visual Arts - art supplies; program growth at all 3 schools
- Supplemental digital resources to build literacy across the district:
Newsela, Turn it in, Vocabulary.com, and No Red Ink (ELA)
- STAR Reading – Running reports for targeted lessons in small groups; examining focus skills aligned to standards for classroom instruction using Nearpod & Savvas *myPerspectives*
- No Red Ink Skills Benchmark in October for ACT English Test practice

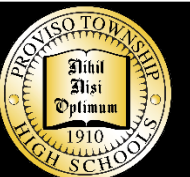
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College Reading and Writing (CRW)

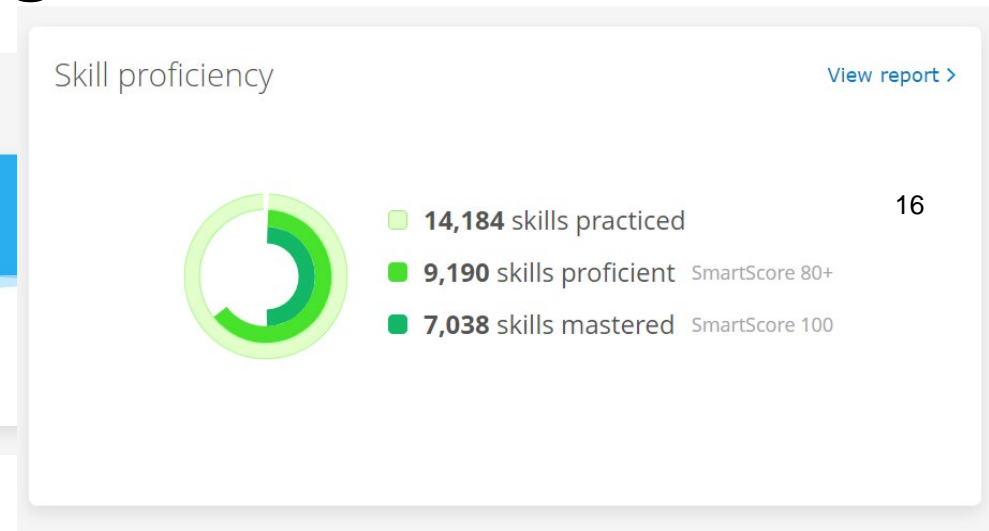
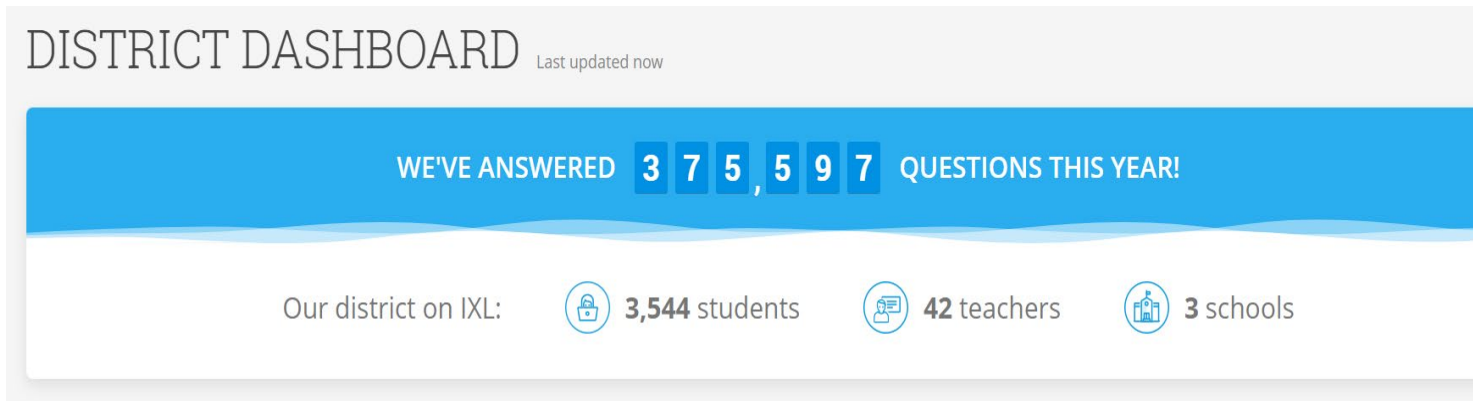
- Transitional English (TE) class for seniors for writing support
- Ms. Marino - Local Advisory Panel Member with Triton
- Her contributions led to the State of Illinois now granting campus portability for this course across the state, not just Triton.
- Exempt from taking the placement exam
- Begin their college career in the entry level rhetoric course
- Saves them time and money
- Thank you, Ms. Marino!

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Math

- IXL is off and running...teachers gave the diagnostic test to students and are starting to assign skills



- Interactive notebooks are being used in IM1, IM2, and IM3 classrooms



Science

- West and East will be utilizing Gizmos to help engage students in science inquiry.
- PMSA will be utilizing Pivot Interactives to engage students with phenomena-based, active learning.
- Chemistry and Physics will be piloting a new textbook series in January.
- Biology will wait until next year when the series is out (delayed release).

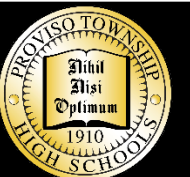
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Social Studies & PE/Wellness

- Social Studies PD on McGraw Hill digital platform
 - Part of World Civ & US History textbook adoption
 - Focusing on EL and DL student needs
 - Exploring formative and summative assessments
- Goal Setting using STAR Reading data
 - Provide Informational text reading practice
 - Teach academic and content-specific vocabulary

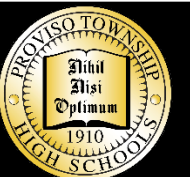
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Social Studies & PE/Wellness

- Textbook adoption for AP US History & AP Psychology forthcoming
- Upcoming PD on Vocabulary.com for PE/Wellness
- Refurbishing PE equipment at all three campuses
- All students participated in Paper training at East, West, & PMSA during their PE/Wellness class.

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BOARD OF EDUCATION: SEPTEMBER 17, 2024



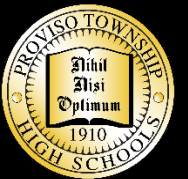
PROVISO WEST



PROVISO EAST



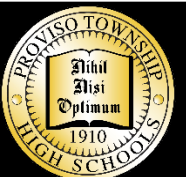
PMSA



World Languages

- Ensuring World Language staff has all materials necessary to teach their classes
- Supporting 2 Elevate K12 Spanish classrooms at West
- Providing opportunities for more students to take AP World Language classes and Seal of Biliteracy test

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CTE & Early College

Dates & Deadlines

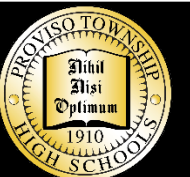
- September 17, 2024: Attended School College Alliance Workshop at Triton College Performing Arts Center
- September 30, 2024: Dual Credit Course Application for SY26 Due
- October 15, 2024 (5:30 p.m.): BOE Parent and Community Engagement Committee Meeting (Will focus on CTE and Early College) at PMSA



Common Duty Period

- Ongoing PLC collaboration toward common final exams for all departments across three campuses
- Using Schoology Course Team groups to work on a collective document during common duty periods
- Teachers reaching out to their counterparts to calibrate essential exit outcomes for shared courses
- End goal: Gather student data to inform instruction

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MTSS

- District Intervention Guides have been distributed to Building Admins.
- Panorama Training has been provided for the Freshman Success coaches.
- Behavior Health Team training is being provided through our partnership with Lurie's Children Center for Resiliency.

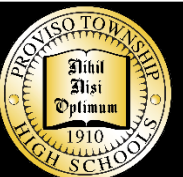
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Data & Enrollment

Current Enrollment (4,553)					
	12	11	10	9	Total
East	296	295	385	381 (138)	1495
West	303	339	482	395 (197)	1716
PMSA	215	245	238	217 (6)	921
Total Enrollment E/W/PMSA = 4,132			Total ODP Enrollment = 421		

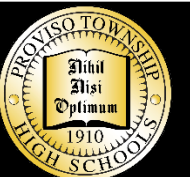
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EL/Bilingual

- Providing teacher PD in Summit K12 and Flashlight 360
- Supporting 2 Math, 1 Social Studies, and 1 Science Elevate K12 classes at East and West
- WIDA Screeners to be completed by 30th day of school
- Assisting Counselors with placement of new EL students and Newcomers
- Attending Bilingual Program Director's Meeting September 18-20
- BPAC Meeting dates coming in near future!

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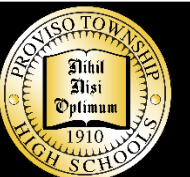


Data & Enrollment

New Administrative supports for student success:

- Monthly Attendance PLCs
- Attendance and Enrollment Handbook
- School Leader Data Dives
- BAG (Behavior, Attendance, Grade) Reports

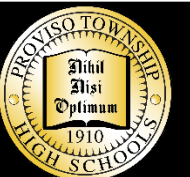
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Special Education

- Life Skills teachers received training on new curriculum from TeachTown to meet the needs of our students
- Direct Instruction for all Instructional core courses in ELA, Math, Science, and Social Studies
- Complete IEPs made available to all teachers in Embrace IEP as well as accommodations in Power School
- Ongoing educational placement revisions to align with IEP

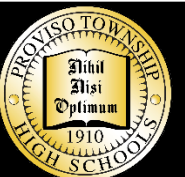
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Professional Development So Far

To support student learning, teachers have participated in the following professional development opportunities offered by the district:

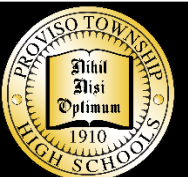
- IEP 101 – 9 attendees
- SIOP for EL – 21 attendees
- New Educator Orientation (3 days) – 36 attendees
- Coteaching – 9 attendees
- Building Institute Day – 326 attendees
- IXL for Math – 32 attendees
- No Red Ink for ELA (Skill Building & Grading with AI) – 15 attendees
- Savvas ELA New Teachers – 12 attendees
- Mentee Training – 40 attendees
- Savvas ELA Returning Teachers – 13 attendees



Upcoming Professional Development

- Half Day Inservice with Renaissance on each campus on September 26th
 - (Building admin training in the AM; teacher training in the PM)
 - Run STAR Reports and analyze reports to identify standards and focus skills
 - Use report data to plan differentiate instruction and increase student learning/growth
 - Tracking Student Growth Percentile (SGP)
 - Using Nearpod for flexible grouping and differentiated lessons
- Tech Up! hosted by Proviso East High School on October 24th
 - Renaissance Nearpod
 - Newsela
 - Turn it in
 - WeVideo
 - Everfi

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Food And Nutrition Service Department



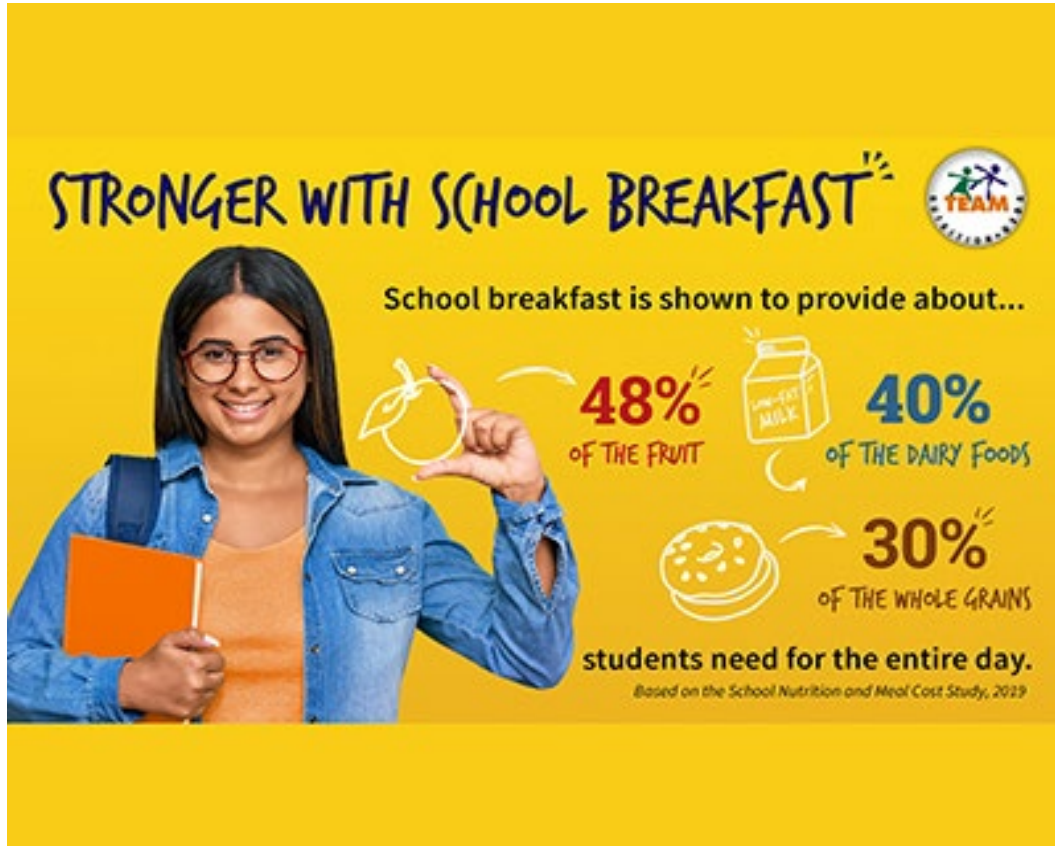
“Lowering Adoption Barrier to Regionally Sourced Foods in Chicagoland Schools: Exploring Manufacturing, Food Service Operations and Acceptability of Regional Black Bean and Beef Blended Products in School Cafeterias”

The Common Market Great Lakes

Partners: McCann Meat Company & Proviso Township High Schools District 209

- Assess supply chain viability and acceptability of a regionally sourced, pre-cooked beef and black bean product in Chicagoland schools.
- Focus on R&D activities with the producer, McCann Meats. 31
- Supply resources for taste tests with Proviso Township High Schools District 209 food service team and student cohorts.
- Learn key requirements from:
 - Producer perspective
 - Student likeability perspective
 - Food service operations perspective
- Aim to introduce more local and plant-forward products to school food menus in the region.

Food And Nutrition Service Department



- FY 25 School Breakfast Program Expansion Grant
- Purpose: ISBE will administer the FY 25 School Breakfast Program Expansion Grant with the overall goal of expanding the School Breakfast Program in qualifying schools in Illinois.
- Key Objectives:
 1. Improve quality and nutritional standards of breakfast food served using less sodium and sugar and serving a variety of protein sources, whole grains, milk, fruits, and vegetables.
 2. Establish, maintain, or expand a School Breakfast Program within qualifying schools.
 3. Increase School Breakfast Program participation in qualifying schools.

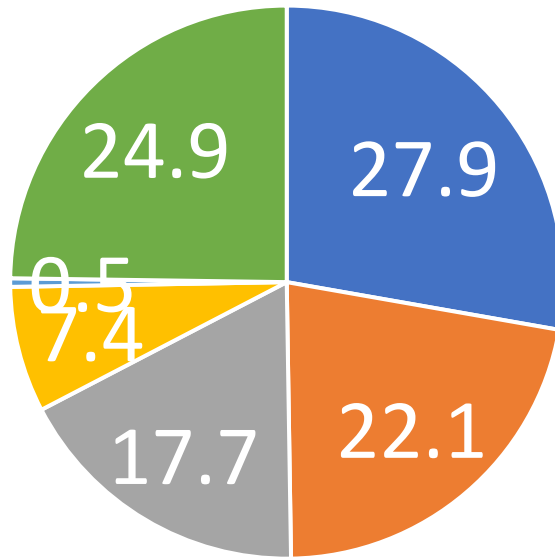
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Foundation Schools Testing for MSA

- We will not be using PSAT 8/9 since the State switched to ACT.
- For this initial transition year:
 - We will use their Winter Assessment for Reading and Math. ³³
 - We will use a nationwide standardized test the school already utilizes that are highly valid and reliable assessments.
 - We will use the percentile rank score (0-99) for the test.
 - It will remain 35% of their cumulative score for admissions.

Newsela Usage District Wins 2023-2024!

Percent of Active Teachers and Subjects



- ELA
- Science
- ELL
- Social Studies
- World Language
- Teachers Not Using

Schools	Active Students	Active Teachers
3	3,282	210

- 3,800 student annotations made!
- Over 4,000 write responses
- 405 Power Word Activities
- Over 6,500 article views
- **500 teacher prints**
- 19 binder views per teacher
- Usage improved so much from last year



Technology Integration

- Track and assess district Technology application usage to optimize student and teacher engagement.
- Provide access to updated technology tools, including chatbots, iPads, robots, and VR headsets.
- Promote optimal use of Schoology for enriched learning experiences.
- Support school improvement plans through technology integration.

- Academic Improvement
 - Interactive learning tools for enhanced experiences
 - Data-Driven Instruction for personalized learning
- Ongoing Training
 - Flexible professional development opportunities
 - Collaboration and resource sharing among educators
- Social-Emotional Learning (SEL)
 - Implement digital SEL programs (Everfi)
 - Facilitate safe communication platforms for students

Support teachers in leveraging technology to improve student learning outcomes and overall educational professional development.

Introduce and support the use of advanced technology, including chatbots, iPads, and virtual reality resources.

Navigating the Digital Landscape

Technology Integration and Its Impact on School Improvement Plans

Half-Day Institute for Educators
Proviso East High School
Thursday, October 24, 2024
12:30 pm - 3:30 pm



REGISTER HERE



For more information, please contact
Ms. Felicia Lee, felee@pths209.org

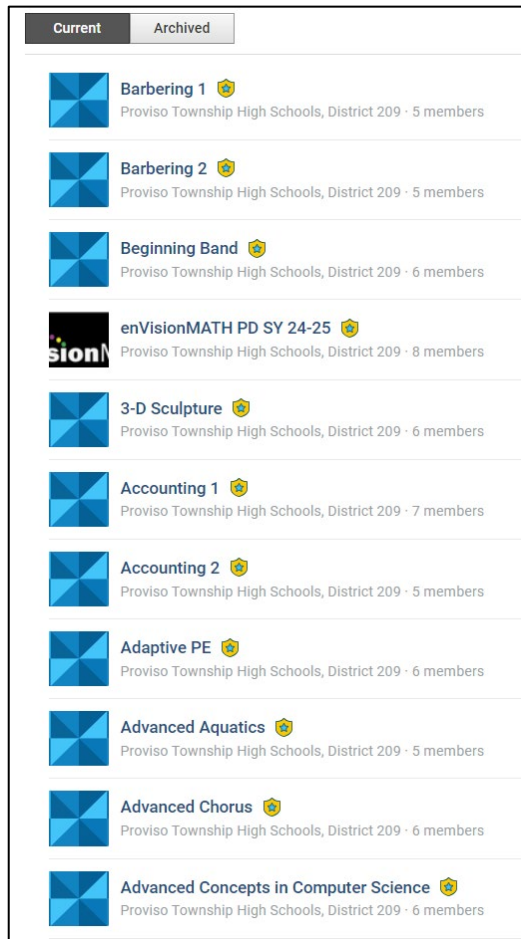


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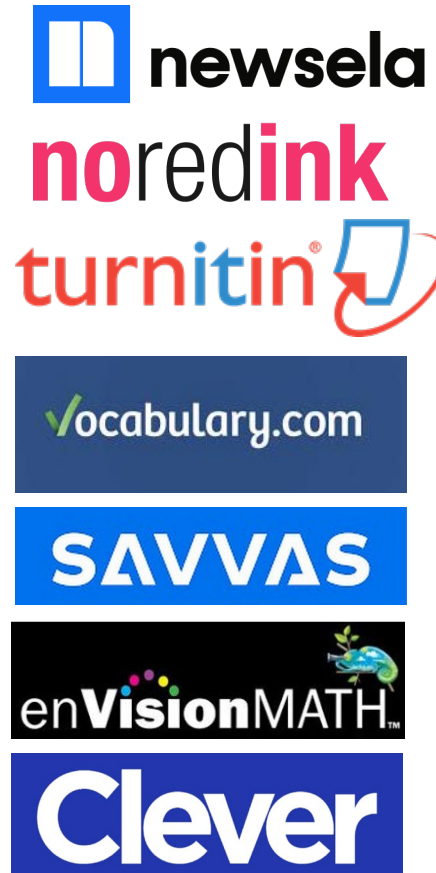


Chat for Schools
powered by Skill Struck

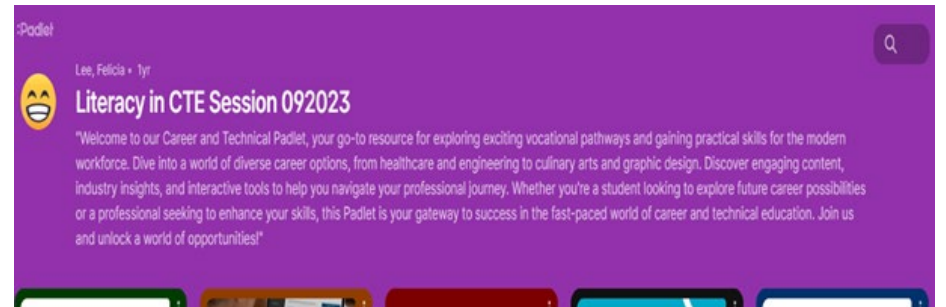
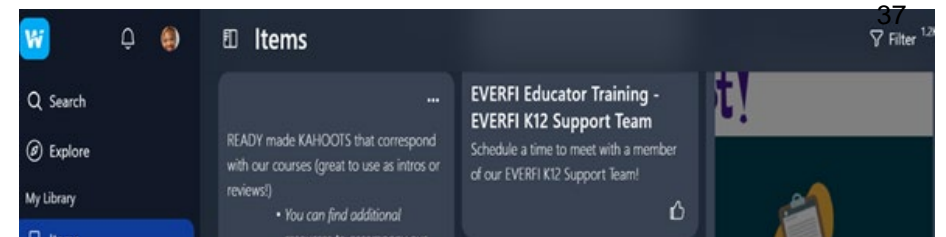
Collaboration and resource sharing among educators through Schoology (Learning Management System)



& more



& more





= NATIONAL =
VOTER
REGISTRATION
DAY 09.17.2024



Register in September
Make it Count in November

During Lunch Periods
TUESDAY, SEPTEMBER 17

**Proviso East, Proviso West, and
PMSA**

- REGISTER TO VOTE -

Students must have a state ID or driver's license or two forms of identification with one showing current address



Sponsors
amazon



Bridging the Gap Parade 2024

September 14th

Kick-off at 1:00 pm

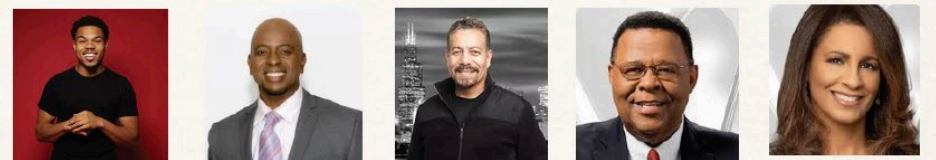


BRIDGING THE GAP
BRINGING COMMUNITIES TOGETHER

Parade Route:
Start: Broadview Baptist Church → headed Northbound down 25th Ave → making a right on Madison St → head Eastbound down Madison St. → End: Proviso East Field for a Community Resource Fair and Fun Event

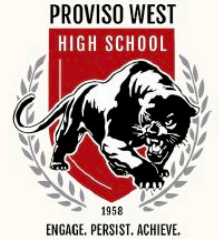
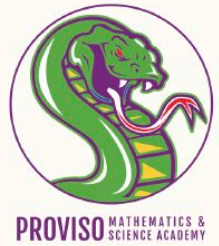
Bring the family and stand along the parade route.
Let's show what community is all about!

GRAND MARSHALS



TAYLOR BENNETT Entertainer/Rapper
ATIBA BUCHANAN WVN
JOE SOTO V103 iHeartMedia
ART NORMAN NBC5 Contributor
MARION BROOKS NBC5 News Anchor

WE ARE PLEASED TO BE JOINED BY OUR COMMUNITY PARTNERS FOR THIS EVENT!



➤ Information Item

- ✓ *Food Service*

➤ Action Item

- ✓ *Proviso West Bathroom Portions*
- ✓ *Proviso West Canopy*

➤ Transportation Update

- ✓ *First View App is functional for all routes*
- ✓ *Invoice meeting completed today with First Student*



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

Information Item

Subject:

Lake Michigan School Food System Innovation Hub Conference In Las Vega, Nevada October 21-23, 2024. Covered under our Grant

Background:

As part of a cooperative agreement to develop and implement the USDA Food and Nutrition Service's (FNS) Healthy Meals Incentives (HMI) Initiative, Action for Healthy Kids (AFHK) is planning a Fall 2024 Healthy Meals Summit in Las Vegas, NV, and we are thrilled that we were extended an invitation to the HMI School Food System Transformation (SFST) Challenge Cooperators and to their sub-grantees!

The Fall 2024 Healthy Meals Summit is an invitation only event that will be interactive, collaborative, and inspiring. The theme for the Summit is "Join the Adventure – Celebrating the Champions of School of School Nutrition!" It will bring together HMI Recognition Awardees, HMI Small and/or Rural School Food Authority (SFA) Grantees, HMI School Food System Transformation Cooperators, and many others from across the nation to share best practices and stories of resilience, network, and learn from peers along with nationally recognized school nutrition change-makers, like us!

Action Item

Subject: Canopy – Capital Improvements Proviso West High School FY24/25

Background: Work in the following package supports the painting restoration at the canopy at Proviso West High School located at circle drive will start late fall November 1, 2024, upon approval.

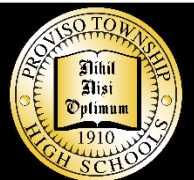
Bid Packages: Canopy restoration work Proviso West High School circle drive
Design Estimate: \$ 0.00

Bid Opening Date: 03/1/24

42

Recommended	Metropolitan Corporation	\$221,000.00*

Proviso has conducted a scope review on July 22, 2024, with Metropolitan Corporation and confirmed that they understand the scope, schedule, and requirements of the advertised scope of work.



Action Item

Subject: Bathroom Portions – Capital Improvements Proviso West High School

Background: Work in the following package supports the bathroom portions replacement in the student washroom located in the academic wing to start late fall November 1, 2024.

Bid Packages: Bathroom Partitions

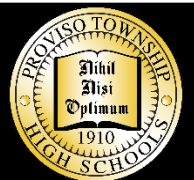
Design Estimate: \$ 0.00

Bid Opening Date: 03/1/24

43

Recommended	Metropolitan Corporation	\$290,000.00*

Proviso has conducted a scope review on July 22, 2024, with Metropolitan Corporation and confirmed that they understand the scope, schedule, and requirements of the advertised scope of work.



D209 Collaboration meetings with First Student Q&A

- ✓ September 17, 2024

First Student Tracking App

- ✓ Parent bus tracking access for First View
- ✓ Ongoing route information is shared on D209 website

First Student School Code for Application viewing

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

First Student evening activities

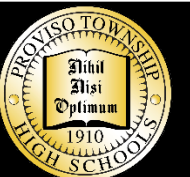
- ✓ **Proviso East** Mon-Fri 5:30 pm & 6:30
- ✓ **Proviso West** Mon-Fri 5:30 pm & 6:30
- ✓ **PMSA** Monday-Thursday 5:00 pm

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



BOARD OF EDUCATION: SEPTEMBER 17, 2024

Type	Subject	Summary
Information Item	Lake Michigan School Food System	Innovation Hub Conference In Las Vega, Nevada October 21-23, 2024. Covered under our Grant
Action Item	Restoration Work	Approval for the canopy work at Proviso West Circle Drive
Action Item	Bathroom Partitions	Approval for the student bathroom partitions located in the academic wing



**Board of
Education**



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member



David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member





PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

11. Reports and Communication from the Board President

12. Consent Agenda

A. Approval of August 13, 2024 Minutes – ***Action Item***

49

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, August 13, 2024 at 5:42p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

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

Legal:

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

Superintendent's Office:

Ms. Janessa Salgado

Executive Session Board of Education

It was moved by Ms. Hixson and seconded by Ms. Barbahen, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:43p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

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

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Ms. Grant and seconded by Ms. Hixson that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:42PM.

Upon roll call, the following members voted:

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

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

Mayor Nate Booker - Emphasized the importance of incorporating four years of math into the curriculum to prevent students from incurring extra costs for prerequisites in college, sharing his personal experience of paying \$8,000 more in tuition due to insufficient math education.

Mayor Andre Harvey - Urged the board to promptly organize and communicate bus schedules and school event dates to ensure parents can prepare for the start of the school year.

Mayor Katrina Thompson – Spoke on the importance of incorporating four years of high school math to build critical thinking, problem-solving skills, and better prepare students for future academic, career, and life challenges.

Kisha Lang – Spoke on the fairness of promotion practices within the district, expressing frustration at being passed over for a role despite years of dedication and qualifications, calling for transparency in the promotion process.

Candace Lane - A concerned parent, expressed frustration over registration issues and lack of communication at Proviso West, stressing the urgent need to address these problems as well as the unreliable bus service before the school year begins.

Rex Nyquist - A social studies teacher and tennis coach, urged the board to prioritize resurfacing or repairing the unsafe tennis courts at West and East, emphasizing the importance of proper facilities for student-athletes.

Teacher Recognition

The director of CTE and early college recognized 13 outstanding career and tech ed teachers for their significant achievements in growing credentials, with several present for the recognition, highlighting exceptional contributions from teachers at Proviso East and West, including those in business, culinary, and early childhood education.

Superintendent's Report

Financial Update Dr. Watson- Hill

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

Technology Update Mr. Swanson

- Start of the year Laptop Distribution
- Microsoft A5 Renewal

Proviso East School Improvement Plan & Update:

Focused on key goals: increasing academic growth in reading and math by 5%, reducing chronic truancy by 5%, and decreasing out-of-school suspensions by 5%. With the help of new interventions, partnerships, and consistent data monitoring, on track to improve both student performance and overall school climate. Also addressing teacher attendance and reinforcing commitment to being a model for the community.

Proviso West School Improvement Plan & Update:

Administrative team was introduced. Outline for our school improvement goals focused on academics, MTSS, and attendance. Shared efforts like beautification projects and partnerships with community members to create a welcoming environment. Long-term goals to improve student success, particularly through targeted reading, math benchmarks, and support for English learners. Key interventions include using data-driven strategies, such as STAR scores and Panorama, to identify and address student needs, while fostering a positive school culture through programs like PBIS.

PMSA School Improvement Plan & Update:

Outlined their plans for enhancing academic performance and school culture. Academically, they will transition from SAT to ACT, aiming to improve scores by five points through targeted support in reading and math, and integrating social studies and science into reading practices. For school culture, they introduced the Freshman Mentor Program (FMP) to foster community, with upperclassmen mentoring freshmen to enhance their sense of belonging. The focus is on using data and specific strategies to drive improvement while maintaining a supportive environment.

Operations Update by Mr. LT Taylor, Perkins&Will & Gilbane

- Evacuation Signage: Updates in progress with occupancy certification expected soon.
- Camera Delays: Provisor West camera upgrades facing delays and pole issues.
- Budget: \$326,000 to be returned from Provisor East Phase 2; Provisor West roof bids scheduled for September.
- Budget: \$7.6 million remains for final costs and security work.
- Transportation: App delays; routes updated; redundancy in place.

Summer School Update by Mr. Alexander Aschoff

- Credit Recovery
- Drivers Education – Behind the Wheel
- Enrichment Program Benefits

Technology Integration Update by Ms. Felicia Lee

- Gale Library Resources
- Benefits of Professional Development
- Expanded access to articles, eBooks, and multimedia.
- Ongoing workshops to improve search skills.
- \$48,000 requested to support resources and literacy.

CTE & Early College Update by Dr. Alexander Brandon

- Credentials earned increased to 5,124 in three years.
- Expanding dual credit programs and career pathways.
- Need more support to meet grant funding deadlines and ensure resource management.

Educational Services by Mr. Alexander Aschoff

- Renewing IB program for \$37,988.
- Replacing Lexia with Summit K12 for \$34,342.
- College Board PSAT NMSQT at an estimate of \$3825
- ACT Support Horizon Education Financial \$27,000
- Partnering with PLCCA for after-school programs in all schools.
- 4th Year Math PEHS & PWHS
- Advanced Placement Exams for PTHS
- Registration Update for East, West & PMSA
- Bell Schedule along with Reg hrs & Late start info
- Back to School Bash Logistics
- Staffing Update & Vacancies for East, West & PMSA
- Action Item Cost of Living Adjustment
- Action Item Barber & Beauty Academy
- Triton Dual Degree & Dual Enrollment Investment
- Approval of Ventra Cards for Dual Degree Students
- Approval of Prepaid Meal Cards for Dual Degree Students
- Approval of Des Plaines Valley Region Fund Share
- Approval of Cellphone Ban
- Approval of Employee Recognition Dinner
- Donation of Obsolete PMSA Textbooks to Scarce-ly

Presidents Report

Update provided on the superintendent search, noting 28 applications were received, and the selection process will move forward through interviews in mid-August, aiming for finalization by mid-September. He emphasized addressing public concerns, suggested conducting exit interviews to gain insights on staff departures, and expressed appreciation for the board's support and collaboration.

Consent Agenda

Mr. Valtierrez made a motion to approve consent agenda **#12 Approval of Minutes.**

Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#13 Approval of Bill List.**

Moved by Ms. Hixson second by Ms. Barbahen

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to table consent agenda **#14 Approval of Staff Laptop Purchase.** Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#15 Approval of Microsoft 365 Renewal.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#16 Approval of Gale Resources Contract**. Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made motion to approve consent agenda **#17 Approval of Renewal of International Baccalaureate Annual Fees**. Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#18 Approval of Summit K12 English Learner Support**. Moved by Ms. Hixson second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#19 Approval of MOU PLCCA 21st CCLC Program**. Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#20 Approval of College Board NMSQT. Moved** by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#21 Approval of Partnership for ACT Support. Moved** by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#22 Approval of 4th Year Math PEHS & PWHS. Moved** by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#23 Approval of Advanced Placement Exams for Proviso Township High Schools. Moved** by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#24 Approval of Cost of Living Salary Adjustment.**

Discussion: Board Members express disagreement over providing Ms. Reyes with a \$10,000 raise.

Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to strike consent agenda **#25 Approval of Deputy Superintendent of Operational Services Contract.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#26 Recommended Approval of Barber Academy Agreement for 2024-2025 School Year.** Moved by Ms. Hixson second by Ms. Barbahen. **Discussion: Concerns regarding number of students enrolled, cost & graduation rates.**

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#27 Recommended Approval of Beauty Academy Agreement for 2024-2025 School Year**. Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#28 Approval of Dual Degree 2025**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#29 Approval of Dual Enrollment 2025**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#30 Approval of Ventra Transportation Cards for Dual Degree, Dual Enrollment, and Dual Credit Students.**

Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#31 Approval of Prepaid Meal Cards for Dual Degree Students. Discussion: Correction of appropriate name for action item reflected in motion.** Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#32 Approval of Des Plaines Valley Region Fund Share.** Moved by Ms. Grant second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#33 Approval of Cellphone Ban**. Moved by Ms. Hixson second by Mr. Ocampo. **Discussion: The ban applies only during instructional time. We discussed the budget and must ensure implementation aligns with existing policies.**

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#34 Approval of Employee Recognition Dinner**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#35 Approval of Donation of Obsolete PMSA Textbooks to Scarce-ly Used Books**. Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#36 Personnel Report Minus 6A2**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **6A2 from Personnel Report Minus. Discussion: Ms. Patterson refusing herself from Vote due to conflict of interest.** Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

37. Nearpod Educational Resource – ***Information Item***

38. Cambridge ACT Prep Books – ***Information Item***

39. Proviso Area for Exceptional Children Budget – ***Information Item***

Old Business

None

New Business

In honorable memory of Marine Arthur, Board Member Patterson's nephew, who passed away at 35, gratitude is extended to Master Chief and the NJROTC for ensuring he received his Marine uniform before his passing. Arthur loved both Proviso East and the Marines.

FOIA

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

Adjourn

12:19AM

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 09/17/2024

09/17/24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA RENTAL CENTER	352739					
Check Group:						
2024 BACK TO SCHOOL BASH TENT RENTAL		1	250742	01-244310-03 8/15/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$900.00
					Check #: 0	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Acacia Academy						
Check Group:						
Acacia Academy SY25 Blanket		1	250558	44943 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,109.20
Acacia Academy SY25 Blanket		1	250558	44944 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,109.20
Acacia Academy SY25 Blanket		1	250558	44945 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,109.20
Acacia Academy SY25 Blanket		1	250558	44947 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,109.20
					Check #: 0	
					PO/InvoiceTotal:	\$24,436.80
					Vendor Total:	\$24,436.80
ACCURATE BIOMETRICS						
Check Group:						
July 2024 Fingerprinting Services		31	250702	438782407 7/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,333.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,333.00
Check Group:						
August 2024 Fingerprint Services		54	250967	438782408 8/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,322.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,322.00
						Vendor Total: \$3,655.00
ACTE	354513					
Check Group:						
Association for Career and Technical Education Membership for Alexander Aschoff for SY25 (Administration Division Membership)		1	250721	Inv-250721 8/14/2024	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$80.00
Association for Career and Technical Education Membership for Alexander Aschoff for SY25 (New and Related Services Division Membership)		1	250721	Inv-250721 8/14/2024	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$10.00
						Check #: 0
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
Alexa Sibrava						
Check Group:						
Fingerprinting Services for Alexa Sibrava		1	250823	Inv-250823 8/23/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$39.00
Basic Life Support Provider Class for Alexa Sibrava on August 6, 2024		1	250823	Inv-250823 8/23/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$60.00
Required Drug Test for Alexa Sibrava for Certified Nursing Assistant Program at Triton College		1	250823	Inv-250823 8/23/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$76.98
						Check #: 0
						PO/InvoiceTotal: \$175.98
						Vendor Total: \$175.98
Allan G Ramirez Lona						
Check Group:						
Univ of St Francis - Methods of Teach Drivers Ed Classroom		1	250974	Inv-250974 9/4/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,025.00

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Methods of Teach Drivers Ed Behind the Wheel		1	250974	Inv-250974 9/4/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,025.00
					Check #: 0	
						PO/InvoiceTotal: \$2,050.00
						Vendor Total: \$2,050.00
ALLEY CAT ENTERTAINMENT INC.	366937					
Check Group:						
Promotional Video Project		1	250706	2404-1 8/14/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$2,600.00
					Check #: 0	
						PO/InvoiceTotal: \$2,600.00
						Vendor Total: \$2,600.00
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
2 FAN MOTORS WITH BRACKETS AND INSULATION FOR CAFE FREEZER		1	250926	1475076 8/22/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,308.13
					Check #: 0	
						PO/InvoiceTotal: \$1,308.13
						Vendor Total: \$1,308.13
ALPHA BAKING COMPANY						
Check Group:						
Proviso East Bakery Budget		1	250666	240004225012 8/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$111.26
Proviso west bakery 24-25 Budget		1	250666	240004225013 8/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$99.22
PMSA 24-25 bakery budget		1	250666	240004225014 8/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$143.78
Proviso East Bakery Budget		1	250666	240004228012 8/15/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$122.60

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso East Bakery Budget		1	250666	240004232011 8/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$105.24
Proviso west bakery 24-25 Budget		1	250666	240004232012 8/19/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.64
Proviso west bakery 24-25 Budget		1	250666	240004235014 8/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$536.80
PMSA 24-25 bakery budget		1	250666	240004235015 8/22/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$22.00
Proviso East Bakery Budget		1	250666	240004240013 8/27/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$49.50

Check #: 0

PO/InvoiceTotal: \$1,284.04

Vendor Total: \$1,284.04

AMAZON 360995

Check Group:

POWER STRIP TOWER		2	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$41.98
RODENT SHERIFF PEPPERMENT OIL		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$22.49
PERRERMINT OIL RODENT		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$35.98
MM 16OZ SPRAY PEPPERMENT OIL		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$19.98
LG MOUSE PAD WITH COASTER		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$28.98
EXCEL SHORTCUT MOUSE PAD		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$20.99
POWERPOINT WORD MOUSE PAD		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$24.95
36 pcs mouse rodent repellent perppermint oil		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$36.98

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Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mighty Mint 8oz Peppermint Rodent Repellent Concentrate		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$29.99
Power strip surge protector 10 ft extension cord wiht 12 ac		1	250667	1T9V-RKTV-4FTF 8/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$22.99
Check #: 0						
PO/InvoiceTotal:						\$285.31
Check Group:						
EROMMY 20X30" PARTY TENT		2	250669	1N9X-D3GM-7C4 8/2/2024	20.5.2540.410.0000.003.2000.0000 General Supplies	\$1,539.98
EROMMY 20X20 " PARTY TENT		2	250669	1N9X-D3GM-7C4 8/2/2024	20.5.2540.410.0000.002.2000.0000 General Supplies	\$1,399.94
Check #: 0						
PO/InvoiceTotal:						\$2,939.92
Check Group:						
MODA 17" BULK BACKPACK W SUPPLIES		10	250670	11W9-HVT7-7LN 7/31/2024	10.5.2633.410.0000.001.0340.0000 General Supplies	\$1,455.30
Check #: 0						
PO/InvoiceTotal:						\$1,455.30
Check Group:						
KLEIN TOOLS 80025 OUTLET TESTER KIT WITH GFCI TESTER AND NON-CONTACT VOLTAGE TESTER, 2-PIECE		1	250793	1XC9-4P7M-JLXD 8/23/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$4,705.52

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amita GlenOaks SY25 Blanket PO		1	250561	TDS-TP-2255 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,458.04
					Check #: 0	
					PO/InvoiceTotal:	\$6,458.04
					Vendor Total:	\$6,458.04
APPLE INC EDUCATION	351628					
Check Group:						
APPLE STUDIO DISPLAY - STANDARD GLASS - TILT - ADJUSTABLE STAND		2	24	MA92426527 7/18/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,998.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,998.00
Check Group:						
PROPOSAL NUMBER (APPLE TV4K)		1	25	MA92452501 7/18/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$149.00
					Check #: 0	
					PO/InvoiceTotal:	\$149.00
					Vendor Total:	\$3,147.00
Appraisal Associates						
Check Group:						
PTAB Appraisal Review-Ariel Darmoni		1	250958	21-55478 6/21/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
accu tab		10	250454	0150639-IN 7/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,016.00

Proviso Township High School District 209

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09/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
acid rite sodium tabs		15	250454	0150639-IN 7/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,851.60
taylor reagent		1	250454	0150639-IN 7/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.73
taylor reagent #2		1	250454	0150639-IN 7/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.63
shipping		1	250454	0150639-IN 7/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$3,912.91
Check Group:						
solenoid valve		1	250824	0150882-IN 8/12/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$408.88
1' closed nipple		2	250824	0150882-IN 8/12/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$6.56
shipping		1	250824	0150882-IN 8/12/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$19.95
larepla		1	250824	0150882-IN 8/12/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$405.00
Check #: 0						
PO/InvoiceTotal:						\$840.39
Check Group:						
reagent 2		1	250825	0150842-IN 8/12/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.02
reagent 10 grams		1	250825	0150842-IN 8/12/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.62
shipping		1	250825	0150842-IN 8/12/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$52.59

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
accu-tab float valve		1	250826	0150788-IN 8/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$181.38
flapcheck valve		1	250826	0150788-IN 8/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.82
acid blue		2	250826	0150788-IN 8/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$30.02
pool putty		1	250826	0150788-IN 8/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.16
shipping		1	250826	0150788-IN 8/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.95
labor		1	250826	0150788-IN 8/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$540.00

Check #: 0

PO/InvoiceTotal: \$864.33

Vendor Total: \$5,670.22

Associated Technical Services LTD

Check Group:

Underground utility location services rendered to trace out all known utilities in designated areas @ Proviso East HS, 807 S. First Av., Maywood, IL.		4	250863	38770 7/19/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$800.00
Mobilization Charge		20	250863	38770 7/19/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$40.00
Marking Paint, Flags etc.		1	250863	38770 7/19/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$12.00

Check #: 0

PO/InvoiceTotal: \$852.00

Vendor Total: \$852.00

AT & T

354654

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T BILL JUNE 25, 2024		1	250751	708236576707 7/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$350.80
Check #: 0						
PO/InvoiceTotal:						\$350.80
Check Group:						
AT&T BILL		1	250752	708344524907 7/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$42.53
Check #: 0						
PO/InvoiceTotal:						\$42.53
Check Group:						
AT&T BILL		1	250753	S664079079-2419 5 7/13/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,469.31
Check #: 0						
PO/InvoiceTotal:						\$2,469.31
Check Group:						
AT&T BILL		1	250754	708771079407 7/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$508.00
Check #: 0						
PO/InvoiceTotal:						\$508.00
Check Group:						
AT&T BILL		1	250755	708344701907 7/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$104.65
Check #: 0						
PO/InvoiceTotal:						\$104.65
Check Group:						
AT&T BILL		1	250756	708449042307 7/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$350.21
Check #: 0						
PO/InvoiceTotal:						\$350.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AT&T BILL		1	250757	708344113207 7/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$52.33
				Check #: 0		
					PO/InvoiceTotal:	\$52.33
					Vendor Total:	\$3,877.83
AT&T MOBILTY	350465					
Check Group:						
AT&T BILL WIRELESS BILL		1	250671	287267727336X0 724224 7/16/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,409.74
				Check #: 0		
					PO/InvoiceTotal:	\$2,409.74
					Vendor Total:	\$2,409.74
AVA RECYCLING						
Check Group:						
AVA PICK UP		1	250718	4821 8/5/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
AVA		2866	250718	4821 8/5/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,433.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,583.00
Check Group:						
AVA PICK UP		1	250766	4823 8/10/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$180.00
AVA PER POUND FEE (CARTS AND 5 SKIDS WORTH)		5363	250766	4823 8/10/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,681.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,861.50
					Vendor Total:	\$4,444.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avant Assessment LLC						
Check Group:						
Avant STAMP 4S Language Proficiency Assessment-Language TBD (Except Hebrew)		642	250737	34520 8/6/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$12,775.80
Check #: 0						
PO/InvoiceTotal:						\$12,775.80
Vendor Total:						\$12,775.80
BG RESTAURANT GROUP CORP 371932418						
Check Group:						
Taco Bar - Chicken and Beef (condiments included)		40	250765	2024-1853 8/6/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$580.00
Fruit Tray - small plates		40	250765	2024-1853 8/6/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$110.00
Baked Mostaccoli - Vodka Pasta		40	250765	2024-1854 8/7/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$318.00
Garden Salad and Fruit Tray		40	250765	2024-1854 8/7/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$110.00
6 inch sandwiches cut in half (30 turkey, ham, roast beef and 4 veggie)		34	250765	2024-1855 8/8/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$202.30
Check #: 0						
PO/InvoiceTotal:						\$1,320.30
Check Group:						
Triton Cafe Building Institute buffet per person		75	250813	2024-1879 8/14/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$896.25
Tip		1	250813	2024-1879 8/14/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$921.25
Vendor Total:						\$2,241.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIAL	350031					
Check Group:						
EAST MARTIN CERAMICS 1 Please see attachment		1	250336	3651540 8/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,516.38
				Check #: 0		
					PO/InvoiceTotal:	\$1,516.38
Check Group:						
Pawlak West Art		1	250343	3667923 8/28/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$70.75
				Check #: 0		
					PO/InvoiceTotal:	\$70.75
					Vendor Total:	\$1,587.13
BLOOM TRAIL HIGH SCHOOL	366743					
Check Group:						
Bloom Trail PT Meet 2024		1	250794	Inv-250794 8/23/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
Bob's Dairy						
Check Group:						
East Dairy Budget 24-25		1	250642	324319 5/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$299.20
West Dairy Budget 24-25		1	250642	324658 5/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$467.00
West Dairy Budget 24-25		1	250642	326397 6/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$265.75
East Dairy Budget 24-25		1	250642	329056 8/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$220.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Dairy Budget 24-25		1	250642	329057 8/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$249.00
PMSA Food BUDGET 24-25		1	250642	329058 8/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$262.40
West Dairy Budget 24-25		1	250642	329404 8/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$333.30
East Dairy Budget 24-25		1	250642	329577 8/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$682.60
PMSA Food BUDGET 24-25		1	250642	329578 8/19/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$377.40
West Dairy Budget 24-25		1	250642	329744 8/20/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$473.15
PMSA Food BUDGET 24-25		1	250642	330018 8/22/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$454.65
West Dairy Budget 24-25		1	250642	330127 8/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$486.55
East Dairy Budget 24-25		1	250642	330265 8/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$83.65
West Dairy Budget 24-25		1	250642	330407 8/27/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$569.55

Check #: 0

PO/InvoiceTotal:	\$5,225.10
Vendor Total:	\$5,225.10

BRANDON, ALEXANDER

Check Group:

Mileage for Dr. Alexander Brandon (July 9, 2024 to August 22, 2024)	1	250856	Inv-250856	8/26/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$54.81
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Check #: 0

PO/InvoiceTotal:	\$54.81
Vendor Total:	\$54.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brex Solutions						
Check Group:						
BREX Solution Transport Services		1	250894	3935 7/10/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$690.00
Check #: 0						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
Brian Hightower						
Check Group:						
Core and fill flooring from fence removal		1	250405	Inv-250405 7/23/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Vendor Total:						\$3,300.00
Carrier Corporation						
Check Group:						
PMSA-- 1 YEAR OF 3 PREVENTIVE MAINT. PLAN ON 2 CHILLERS AT PMSA. THIS IS AN ACTION ITEM APPROVED BY THE BOARD. CONTRACT DETAILS ARE ATTACHED.		1	250934	90378030 7/3/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,369.75
Check #: 0						
PO/InvoiceTotal:						\$3,369.75
Vendor Total:						\$3,369.75
CDW GOVERNMENT INC						
	351763					
Check Group:						
EPSON SURECOLOR P700 LRG FORMAT PRINTER COLOR INKJET		1	250330	SN89380 7/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$725.00
Check #: 0						
PO/InvoiceTotal:						\$725.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EPSON SURECOLOR P700 LRG FORMAT PRINTER COLOR INK-JET		1	250331	SN59422 7/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$725.00
				Check #: 0		
					PO/InvoiceTotal:	\$725.00
Check Group:						
EPSON SURECOLOR P700 LRG FORMAT PRINTER COLOR INKJET		1	250332	SN59418 7/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$725.00
				Check #: 0		
					PO/InvoiceTotal:	\$725.00
Check Group:						
B3E DJS150 TRIPOD		10	250377	SQ69159 8/1/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
B3E DJS150 TRIPOD		10	250378	SQ69160 8/1/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
B3E DJS150 TRIPOD		10	250379	SP52769 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$300.00
CANON EOS REBEL T7-DIGITAL CAMERA EF-S 18-55MM IS II LENS		4	250379	ST89804 8/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,100.00
					Vendor Total:	\$4,875.00

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO BALFOUR	367084					
Check Group:						
Master Souvenir Faculty Regalia		4	250938	PEHSFAC24A 6/13/2024	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$327.63
				Check #: 0		
					PO/InvoiceTotal:	\$327.63
Check Group:						
PWHS CAP, GOWN, TASSEL & MEDALLION SETS		1	250963	10PMSASum24A 7/30/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,925.00
SHIPPING & HANDLING		1	250963	10PMSASum24A 7/30/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$69.46
				Check #: 0		
					PO/InvoiceTotal:	\$2,994.46
					Vendor Total:	\$3,322.09
CINTAS	353915					
Check Group:						
COST TO COVER SERVICE CHARGE		1	250919	5210999637 5/10/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$20.44
				Check #: 0		
					PO/InvoiceTotal:	\$20.44
					Vendor Total:	\$20.44
COASTAL ENTERPRISES	358500					
Check Group:						
Royal Dri-fit TEE		216	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,836.00
Royal Dri-Fit Tee		228	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,938.00
Royal Dri-Fit Tee		72	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$612.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Royal Dri-Fit Tee		48	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$408.00
Royal Dri-Fit Tee		12	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$162.00
100/% cotton Tee		2	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$37.10
Royal Dri-Fit Mash Short		174	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,426.80
Royal Dri-Fit Mash Short		210	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,722.00
Royal Dri-Fit Mash Short		36	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$295.20
Jerzees Sweatpants		12	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$210.00
Jerzees Sweatpants		12	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$210.00
Jerzees Sweatpants		12	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$210.00
Jerzees Sweatpants		6	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$147.00
Jerzees Sweatpants		6	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$159.00
dry-fit mash short		24	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$196.80
royal dri fit Tee		132	46	38312 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,122.00
Check #: 0						
PO/InvoiceTotal:						\$10,691.90
Check Group:						
100% poly dri-fit Tees		84	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$714.00

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100% poly dri-fit Tees		84	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$714.00
Jerzees Sweatpants		96	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$1,103.90
Jerzees Sweatpants		96	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$1,680.00
Jerzees Sweatpants		96	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$1,680.00
Jerzees Sweatpants		96	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$1,680.00
100% poly mesh shorts		84	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$688.80
100 poly mesh short		84	47	38244 8/20/2024	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$688.80
Check #: 0						
PO/InvoiceTotal:						\$8,949.50
Check Group:						
dri-fit tees		180	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$1,530.00
dri-fit tees		84	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$714.00
dri-fit tees		180	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$1,530.00
dri-fit tees		84	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$714.00
100 cotton tees		4	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$74.20
100 poly mesh Short		84	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$688.80
100 poly mesh Short		84	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$688.80

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 poly mesh Short		84	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$688.80
Jerzees sweatshirts		48	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$840.00
Jerzees sweatpants		48	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$840.00
Jerzees sweatpants		48	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$840.00
Jerzees sweatpants		48	48	38311 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$840.00

Check #: 0

PO/InvoiceTotal: \$9,988.60

Vendor Total: \$29,630.00

COLLEGE BOARD 353358

Check Group:

USED AP EXAMINATIONS		1649	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$146,761.00
USED AP CAPSTONE EXAMINATIONS		85	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$11,645.00
AP LATE ORDER FEE SURCHARGE		52	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,080.00
AP UNUSED EXAMINATION OR CANCELLATION		188	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$7,520.00
AP COLLEGE BOARD FEE REDUCTION- CAPSTONE		55	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	(\$1,980.00)
AP COLLEGE BOARD FEE REDUCTION- NON-CAPSTONE		847	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	(\$30,492.00)
IL SUBSIDY FOR FREE-REDUCED STUDENTS		55	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	(\$4,730.00)

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Voucher Detail Listing

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09/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL SUBSIDY FOR FEE-REDUCED STUDENTS		847	250776	A2521766181 6/14/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	(\$32,186.00)
					Check #: 0	
						PO/InvoiceTotal: \$98,618.00
						Vendor Total: \$98,618.00
COLLEY ELEVATOR COMPANY						
Check Group:						
full load bank and inspections		1	250717	262222 5/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$6,570.00
					Check #: 0	
						PO/InvoiceTotal: \$6,570.00
Check Group:						
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	260466 6/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,591.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	260837 5/14/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$936.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	261929 7/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,591.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	264011 6/30/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$3,668.00
					Check #: 0	
						PO/InvoiceTotal: \$7,786.00
Check Group:						
elevator inspection		4	250837	263290 8/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,024.00
elevator service		3	250837	263290 8/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$567.00
					Check #: 0	

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,591.00</u>
						Vendor Total: <u>\$15,947.00</u>
CORPORATE MASTERCARD	362919					
Check Group:						
BOOM LIFT RENTAL		1	250723	RA240310421-1 4/4/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,617.50
						Check #: 0
						PO/InvoiceTotal: <u>\$1,617.50</u>
						Vendor Total: <u>\$1,617.50</u>
Crisis Prevention Institute, Inc.						
Check Group:						
Nain-065144		1	250962	NAIN-065144 8/12/2024	10.5.2190.390.0000.001.0102.0000 Other Purchased Services	\$200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
CRUISE BOILER & REPAIR CO	350068					
Check Group:						
furnish replace in boiler room		1	250840	24017-CB 8/9/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$8,111.13
						Check #: 0
						PO/InvoiceTotal: <u>\$8,111.13</u>
Check Group:						
new gas train and valve in boiler room		1	250888	24016-CB 8/9/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$14,641.00
						Check #: 0
						PO/InvoiceTotal: <u>\$14,641.00</u>
						Vendor Total: <u>\$22,752.13</u>
D3 CNTRLS	365662					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	D4-40	20.5.2540.390.0000.001.2000.0000	\$2,369.00
				7/4/2024	Other Purchased Services	
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	D4-43	20.5.2540.390.0000.001.2000.0000	\$2,369.00
				8/4/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$4,738.00
Check Group:						
Service Work Service Work , Replace and install (3)DC Power supplies for Penthouse, Replacei nstall (2) UPS		1	250828	D4-42	20.5.2540.390.0000.004.2000.0000	\$800.00
				8/2/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$5,538.00
DANIEL, ROBERTO						
Check Group:						
Mileage for Rob Daniel (July 18, 2024 to August 22, 2024)		1	250849	Inv-250849	10.5.2210.332.0000.001.0010.0000	\$27.47
				8/26/2024	Travel & Mileage (In State)	
					Check #: 0	
					PO/InvoiceTotal:	\$27.47
					Vendor Total:	\$27.47
DES PLAINES VALLEY REGION						
	354233					
Check Group:						
Proviso Township High Schools Dist. 209 Fiscal Year 2024-25 Local Fund Share for Operation of Des Plaines Valley Region		1	250864	Inv-250864	10.5.2210.500.0000.001.0010.0000	\$91,506.00
				8/12/2024	Dues And Fees	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$91,506.00
Vendor Total:						\$91,506.00
Discovery Education, Inc.						
Check Group:						
Pivot Interactives 1000 Students		1	250945	CINV-145536 7/28/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$5,500.00
Check #: 0						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$5,500.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals SY25 Blanket PO		1	250522	30574 8/19/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,186.98
Check #: 0						
PO/InvoiceTotal:						\$13,186.98
Vendor Total:						\$13,186.98
EUROPEAN SPORTS	365868					
Check Group:						
Europen Sports/Boys Soccer		1	250950	34173 8/24/2024	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,640.00
Check #: 0						
PO/InvoiceTotal:						\$1,640.00
Vendor Total:						\$1,640.00
EXPLORELEARNING, LLC						
Check Group:						
GIZMODISTRICT - SCIDEPT		1	250968	8049819 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$15,010.00
Check #: 0						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,010.00
						Vendor Total: \$15,010.00
FIRST	365899					
Check Group:						
PYTHONS #2151 VETERAN TEAM REGISTRATION		1	250796	Inv-250796 7/11/2024	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$6,000.00
						Check #: 0
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
FIRST STUDENT	352702					
Check Group:						
Out of District SPED Students Trans service 24-25		1	250638	11990775 7/31/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$21,587.01
SPED TRANSPORTATION SERVICES 24-25		1	250638	11990777 7/31/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,469.53
SPED TRANSPORTATION SERVICES 24-25		1	250638	11990778 7/31/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$7,094.80
contracted transportation service 24-25		1	250638	463664 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$355.10
contracted transportation service 24-25		1	250638	463665 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.07
contracted transportation service 24-25		1	250638	463666 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$309.05
contracted transportation service 24-25		1	250638	463667 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$383.01
contracted transportation service 24-25		1	250638	463668 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$383.01
contracted transportation service 24-25		1	250638	463669 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$456.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	463670 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$304.16
					Check #: 0	
					PO/InvoiceTotal:	\$41,644.02
					Vendor Total:	\$41,644.02
FLINN SCIENTIFIC, INC	350107					
Check Group:						
ALLIGATOR CORDS. PKG OF 10		30	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$356.40
PAN. DISSECTING, ALUMINUM, W/O		15	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$220.05
PENCIL COMPASS		35	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$91.35
COPPER (II) SULFATE, POWDER		2	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.92
ALUMINUM FOIL 12' X 25"		4	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.12
LIGHTER, BUTANE, SAFTEY		10	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$92.30
BIOLOGY COLORING WORKBOOK		1	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.77
HUMAN BIOLOGY ACTIVITIES		1	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.20
BIOLOGICAL EXPERIMENTS AND		1	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$48.86
SKELETON WALL GRAPHIC		4	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$383.08
SUPER SKELETON SAM		1	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,290.10
FLAME TEST/EMISSION		1	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$87.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INORGANIC IND. STUDENT		1	250758	3045245 8/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$159.30
Check #: 0						
PO/InvoiceTotal:						\$2,827.15
Check Group:						
POTASSIUM PERMANGANTE		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$21.15
SULFURIC ACID SOLIN. 1. OM 1L		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.87
FERRIC AMMONIUM SULFATE		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.55
BIURET TEST SOLUTION. 1 L		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.72
SUDAN III SOLUTION 100 ML		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.45
IODINE SOLIN, LUGOLS 500ML		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.40
BENEDICT'S QUANTITIVE SOLN.		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.06
DIALYSIS TUBBING. 10 FT.		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.43
BURET W/ TEFLON STOPCOCK, 50ML		3	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$207.78
POLYURETHANE FOAM SYSTEM, ST		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.20
POTASSIUM CHLORATE LAB GRANDE		2	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.60
FLASK FILTERING, BOROSILICATE		2	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.40
COUPLING, 1-1/16". FEMALE		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.58

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIRATOR (FILTER PUMP), METAL		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.40
TUBING, VACCUM, 10 FT		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.04
UNIVERSAL COUPLING/ADAPTER		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.49
NICKEL SHOT. 100 G		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.19
GLOVES, NITRILE, DISPOSABLE		3	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$72.90
BUTANE BURNER		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$69.77
HADZARD FEE		0	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$157.01
GO DIRECT SPECTROVIS PLUS		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$525.00
IRON(III) SULFATE. 100G		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.51
COPPER(II) NITRATE. 500G. LAB		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$31.73
NITRIC ACID. REAGENT. 500 ML		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$21.59
SODIUM CARBONATE. ANHYDROUS		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.15
& TUBING, GLASS, 7MM, 24'		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.97
& STOPPERS, 1-HOLE, SIZE #6.		2	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$30.16
METHYL ORANGE SOLN 0.1%, 500ML		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METHYL RED SOLN, 500ML		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.08
PHENOLPHALEIN SOLN 1% 500ML		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.70
THYMOL BLUE SOLN 100 ML		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.43
GRAMS CRYSTAL VIOLET SOLUTION		1	250770	3045746 8/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.46
Check #: 0						
PO/InvoiceTotal:						\$1,538.70
Vendor Total:						\$4,365.85
FOREST PRINTING	355253					
Check Group:						
Banner and Signage for B2S Bash		1	250724	123269 8/12/2024	10.5.2633.396.0000.001.0340.0000 Branding	\$321.13
Check #: 0						
PO/InvoiceTotal:						\$321.13
Vendor Total:						\$321.13
FRANCZEK P.C.						
Check Group:						
General Law		1	250984	233924 8/20/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$25,080.50
PTAB		1	250984	233924 8/20/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$841.50
2024 Proviso Support Staff Council local		1	250984	233924 8/20/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,362.50
Check #: 0						
PO/InvoiceTotal:						\$28,284.50
Vendor Total:						\$28,284.50
FRONTLINE EDUCATION	361772					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Financial Planning Analytics Subscription - powered by Forecast5, usage for up to 5 employees		1	250691	INVUS203467 7/1/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$9,506.94
comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees		1	250691	INVUS203467 7/1/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$11,464.84
Budget Management Analytics Subscription - powered by Forecast5, usage for up to 5 employees		1	250691	INVUS203467 7/1/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$5,279.49
				Check #: 0		
					PO/InvoiceTotal:	\$26,251.27
Check Group:						
Absence & Time Solution		1	250692	INVUS203550 7/1/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$24,132.34
Professional Learning Management, unlimited usage for internal employees		1	250692	INVUS203550 7/1/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$7,966.98
				Check #: 0		
					PO/InvoiceTotal:	\$32,099.32
					Vendor Total:	\$58,350.59
GATOR CHEF	366816					
Check Group:						
Gator Chef Invoice #3-110400		1	250797	3-110400 8/14/2024	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$679.92
				Check #: 0		
					PO/InvoiceTotal:	\$679.92
Check Group:						
Invoice #3-110401		1	250798	3-110401 8/14/2024	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$478.33
				Check #: 0		
					PO/InvoiceTotal:	\$478.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice #3-110399		1	250799	3-110399 8/14/2024	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$444.26
					Check #: 0	
						PO/InvoiceTotal: \$444.26
						Vendor Total: \$1,602.51
GHA TECHNOLOGIES INC	365291					
Check Group:						
APC BACK-UPS PROM BR		3	250492	11410023 8/5/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$859.77
					Check #: 0	
						PO/InvoiceTotal: \$859.77
						Vendor Total: \$859.77
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY25 Blanket		1	250563	209-0724S 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,629.24
					Check #: 0	
						PO/InvoiceTotal: \$14,629.24
						Vendor Total: \$14,629.24
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP#56-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 7/15/24		1	250779	202407-J324 7/19/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,919,060.64
					Check #: 0	
						PO/InvoiceTotal: \$2,919,060.64
Check Group:						
PAY APP# 54-1-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU APRIL 30, 2024		1	250889	202405-J300-1 5/17/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,182,007.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,182,007.16</u>
						Vendor Total: <u>\$4,101,067.80</u>
GLENBARD TOWNSHIP DISTRICT 87	365206					
Check Group:						
Transport costs for one student 23-24 second semester		1	250892	D-2024-037 7/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$567.00
Transport costs for one student 23-24 second semester		1	250892	D-2024-038 7/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$4,888.80
Transport costs for one student 23-24 second semester		1	250892	D-2024-039 7/26/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,079.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,534.80</u>
						Vendor Total: <u>\$7,534.80</u>
Gordon Food Service, Inc.						
Check Group:						
PMSA Food service Budget 24-25		1	250586	2001568531 8/22/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$33.92)
PMSA Food service Budget 24-25		1	250586	9012802136 8/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,123.23
PMSA Food service Budget 24-25		1	250586	9012802143 8/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$394.49
PMSA Food service Budget 24-25		1	250586	9012802144 8/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$286.08
East Food Service Budget 24-25		1	250586	9012803282 8/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,758.08
East Food Service Budget 24-25		1	250586	9012803300 8/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,570.97
East Food Service Budget 24-25		1	250586	9012803304 8/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$570.63

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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	9012803305 8/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$120.52
West Food service Budget 24-25		1	250586	9012803344 8/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,770.32
West Food service Budget 24-25		1	250586	9012803355 8/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$85.82
West Food service Budget 24-25		1	250586	9012803357 8/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$347.93
PMSA Food service Budget 24-25		1	250586	9013049899 8/19/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,938.36
PMSA Food service Budget 24-25		1	250586	9013049901 8/19/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$623.54
East Food Service Budget 24-25		1	250586	9013050936 8/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,847.45
East Food Service Budget 24-25		1	250586	9013050938 8/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$131.36
East Food Service Budget 24-25		1	250586	9013050940 8/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$722.83
East Food Service Budget 24-25		1	250586	9013050941 8/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$74.55
West Food service Budget 24-25		1	250586	9013050970 8/19/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,794.61
West Food service Budget 24-25		1	250586	9013050972 8/19/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$695.67
East Food Service Budget 24-25		1	250586	9013125694 8/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,854.44
East Food Service Budget 24-25		1	250586	9013125695 8/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$597.05
East Food Service Budget 24-25		1	250586	9013125696 8/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$365.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Food service Budget 24-25		1	250586	9013125699 8/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$5,933.45
PMSA Food service Budget 24-25		1	250586	9013125700 8/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$686.58
PMSA Food service Budget 24-25		1	250586	9013125701 8/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$251.50
West Food srevice Budget 24-25		1	250586	9013152433 8/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,922.57
West Food srevice Budget 24-25		1	250586	9013152439 8/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,617.57
West Food srevice Budget 24-25		1	250586	9013152442 8/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$453.32
PMSA Food service Budget 24-25		1	250586	9013301020 8/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,631.21
East Food Service Budget 24-25		1	250586	9013302207 8/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,639.51
East Food Service Budget 24-25		1	250586	9013302209 8/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$409.19
West Food srevice Budget 24-25		1	250586	9013302215 8/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,350.67
West Food srevice Budget 24-25		1	250586	9013302220 8/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$561.65
West Food srevice Budget 24-25		1	250586	9013302221 8/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$130.98
West Food srevice Budget 24-25		1	250586	960101592 8/14/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.62
PMSA Food service Budget 24-25		1	250586	960101593 8/14/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$18.28

Check #: 0

PO/InvoiceTotal: \$63,296.37

Vendor Total: \$63,296.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC.	350126					
Check Group:						
Portable Vise,Serrated Jaw,4		1	250254	9183575803 7/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.59
Wire Guard,Steel,White,20		4	250254	9183575803 7/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$254.16
US Flag,6x10 Ft,Polyester		3	250254	9183575803 7/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$411.90
ExtSgn,Alum,Silv,13in,2.8W		4	250254	9183575803 7/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$495.16
Rolling Tool Cabinet,Blue		1	250254	9183575803 7/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$389.23
Cable Tie,14.9 in,Blk,PK100		20	250254	9183575803 7/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$154.40
Illinois Flag,5x8 Ft,Nylon		3	250254	9183575803 7/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$403.19
Wire Guard,Steel,White,20		4	250254	9226026137 8/23/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	(\$254.16)
US Flag,6x10 Ft,Polyester		3	250254	9226026137 8/23/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	(\$411.90)
ExtSgn,Alum,Silv,13in,2.8W		4	250254	9226026137 8/23/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	(\$495.16)
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$976.41
Check Group:						
flush valve toilet		10	250463	9223121378 8/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,547.20
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$2,547.20
Check Group:						

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aerosol dry lubricant		6	250464	9197278451 7/29/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.78
pallet puller		1	250464	9197278451 7/29/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$113.86
fork extension		1	250464	9197278451 7/29/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$234.66
folding chair and table cart		0	250464	9197278451 7/29/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$55.30
folding chair and table cart		1	250464	9201144871 8/1/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$491.32
Check #: 0						
PO/InvoiceTotal:						\$928.92
Check Group:						
zero turn electric riding mower		1	250830	9228586591 8/26/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$8,465.00
Check #: 0						
PO/InvoiceTotal:						\$8,465.00
Vendor Total:						\$12,917.53
HEARTSPRING	367170					
Check Group:						
Heartspring July room and board		1	250865	17347 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$30,494.67
Heartspring Retroactive Rate Adjustment for SY24		1	250865	17431 7/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$40,141.38
Check #: 0						
PO/InvoiceTotal:						\$70,636.05
Vendor Total:						\$70,636.05
HILDEBRAND SPORTING GOODS	350146					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Practice Soccer Ball		30	250369	45286 8/23/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,050.00
Wilson Vivido Soccer Ball		6	250369	45286 8/23/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$720.00
Wilson GST Football		12	250369	45286 8/23/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,380.00
Wilson GTS Heir Flag Football		6	250369	45286 8/23/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$690.00
Tennis Ball Hopper Cart		1	250369	45286 8/23/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$110.00
Scorebooks		5	250369	45286 8/23/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$50.00
Soccer Training Cones		36	250369	45286 8/23/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$540.00
Check #: 0						
PO/InvoiceTotal:						\$4,540.00
Check Group:						
Freshman orientation 100/S 200/M 200/L 75/XL		575	250413	45291 8/9/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$4,312.50
Freshman orientation 5/2XL		5	250413	45291 8/9/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$47.50
Check #: 0						
PO/InvoiceTotal:						\$4,360.00
Check Group:						
PT T-shirts-(250)		1	250495	45299 8/16/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,975.00
Check #: 0						
PO/InvoiceTotal:						\$1,975.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FB: Practice Belts		80	250576	45292 8/9/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$80.00
FB: Practice Jerseys		120	250576	45292 8/9/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$2,520.00
GFF: Wilson Flag Footballs		6	250576	45292 8/9/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$690.00
FB: Mouth Pieces		150	250576	45292 8/9/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$3,410.00
Check Group:						
shirts w/embroidery on left chest		35	250689	45304 8/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,575.00
other shirts w/embroidery on left chest		10	250689	45304 8/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$470.00
Check #: 0						
PO/InvoiceTotal:						\$2,045.00
Vendor Total:						\$16,330.00
IASA	354486					
Check Group:						
Membership for IASA- Active membership Dues 2024-2025		1	250800	INV250800IASAP AVONE 8/21/2024	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$1,384.62
AASA Active Membership Dues for 2024-2025		1	250800	INV250800IASAP AVONE 8/21/2024	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$485.00
Check #: 0						
PO/InvoiceTotal:						\$1,869.62
Check Group:						
IASA Conference Sharon Williams		1	250952	84-100523-AA 3972 8/17/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$200.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$2,069.62
INTERNATIONAL BACCALAUREATE ORGANIZATION	365487					
Check Group:						
DP Annual Fee 01/09/24 - 31/08/25		1	250772	INV000142509 6/1/2024	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$12,660.00
DP Annual Fee 01/09/24 - 31/08/25		1	250772	INV000143876 6/4/2024	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$12,660.00
DP Annual Fee 01/09/24 - 31/08/25		1	250772	INV000144225 6/4/2024	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$12,660.00
Check #: 0						
PO/InvoiceTotal:						\$37,980.00
Vendor Total:						\$37,980.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
tread out wires to 3rd floor closet		1	250841	85781 12/14/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,124.00
Check #: 0						
PO/InvoiceTotal:						\$2,124.00
Vendor Total:						\$2,124.00
J C LIGHT COMPANY	350196					
Check Group:						
EAST-- PAINT SUPPLIES AND MATERIALS		1	250927	02185595 3/28/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$3,122.50
Check #: 0						
PO/InvoiceTotal:						\$3,122.50
Vendor Total:						\$3,122.50
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jeanine Schultz SY25 Blanket		1	250527	07312405 8/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$29,496.53
Check #: 0						
PO/InvoiceTotal:						\$29,496.53
Vendor Total:						\$29,496.53
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Mcafee, Candice ID # 4115565		15.5	250976	3046854 8/11/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$558.00
Check #: 0						
PO/InvoiceTotal:						\$558.00
Check Group:						
Tabb, Darryl for 08/08/24, 08/09/24		15.5	250977	3046855 8/11/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$558.00
Check #: 0						
PO/InvoiceTotal:						\$558.00
Check Group:						
Tabb, Darryl 08/12 to 08/16		38.75	250978	3046914 8/18/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Asraf, Marsha 08/14-08/16		16.5	250978	3046914 8/18/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$594.00
Check #: 0						
PO/InvoiceTotal:						\$1,989.00
Check Group:						
Hernandez, Stephanie 08/15 and 08/16		15.5	250979	3046913 8/18/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$558.00
Mcafee, Candice 08/12 to 08/16		38.75	250979	3046913 8/18/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Nelson, Arielle 08/12 to 8/16		38.75	250979	3046913 8/18/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brown, Kimberly 08/13 to 08/14		15.5	250979	3046913 8/18/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$558.00
Check #: 0						
PO/InvoiceTotal:						\$3,906.00
Check Group:						
08/19/24 to 08/23/24 Tabb, Darryl		38.75	250980	3046971 8/25/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
08/21/24 to 08/23/24 Thorton, Cameron Andre		23.25	250980	3046971 8/25/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Check #: 0						
PO/InvoiceTotal:						\$2,232.00
Check Group:						
08/19/24 to 08/23/24- Hernandez, Stephanie		38.75	250981	3046970 8/25/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
08/19/24 to 08/23/24- McAfee, Candice		35.43	250981	3046970 8/25/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,275.48
08/19/24 to 08/23/24- Nelrson, Arielle		36	250981	3046970 8/25/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,296.00
08/19/24 to 08/23/24- White, Makava		31	250981	3046970 8/25/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$5,082.48
Vendor Total:						\$14,325.48
LA BASH, JENNIFER J						
Check Group:						
Travel Mileage for District Institute Day		1	250804	INV250804 8/13/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$6.03
Check #: 0						
PO/InvoiceTotal:						\$6.03
Vendor Total:						\$6.03

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA GRANGE GLASS CO.						
Check Group:						
install clear tempered glass		1	250719	26075 6/21/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,171.81
Check #: 0						
PO/InvoiceTotal:						\$1,171.81
Vendor Total:						\$1,171.81
LAGOOZA LLC						
Check Group:						
Table Throw - District Seal 4-sided Stretch Table Cover		3	250850	1263 8/15/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$885.00
Wind Sign II - fits 24"x36" Coro insert (Qty 5) for District 209		5	250850	1263 8/15/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,975.00
24"x36" Coro Inserts for Wind Signs and Horses - 4mil Standard Coroplast (Qty 10) for District 209		10	250850	1263 8/15/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$3,210.00
Vendor Total:						\$3,210.00
LAKEMARY CENTER INC						
Check Group:						
Lakemary Center July 24		1	250880	2407 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$34,698.00
Check #: 0						
PO/InvoiceTotal:						\$34,698.00
Vendor Total:						\$34,698.00
LAKESHORE RECYCLING SYSTEMS 366889						
Check Group:						
EAST SANTATION SERVICE		1	250695	MW2074 8/31/2024	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$66.25

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$66.25
Vendor Total:						\$66.25
LEARNWELL						
Check Group:						
Learnwell invoice for J.H March 22		1	250896	INV185142 3/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell invoice for J. G March 22		1	250896	INV185143 3/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell invoice for P.T March 22		1	250896	INV185144 4/21/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell invoice for T. H March 22		1	250896	INV185145 3/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell invoice for D.W April 5		1	250896	INV188934 4/5/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell invoice for J.G April 5		1	250896	INV188935 4/5/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell invoice for J.G April 12		1	250896	INV189967 4/12/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell invoice for A.H April 19		1	250896	INV190848 4/19/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell invoice for A.H April 26		1	250896	INV192143 4/26/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell invoice for D.W April 30		1	250896	INV193277 4/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell invoice for D.W May 10		1	250896	INV196144 5/10/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell invoice for T. B May 10		1	250896	INV196145 5/10/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell invoice for T. B May 17		1	250896	INV197239 5/17/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learnwell Invoice for E.LF July 21		1	250896	INV203384 6/21/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Invoice for E.LF June 28		1	250896	INV203800 6/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell invoice for E.FL July 5		1	250896	INV203966 7/5/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell invoice for E.L.F		1	250896	INV204019 7/12/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell invoice for E.LF July 26		1	250896	INV204148 7/26/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell Invoice for T.A July 24		1	250896	INV204149 7/26/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$630.40
Learnwell Invoice for T. A July 31		1	250896	INV204224 7/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell invoice for T.A Aug 9		1	250896	INV204413 8/9/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80

Check #: 0

PO/InvoiceTotal: \$5,516.00

Vendor Total: \$5,516.00

LEYDEN HIGH SCHOOL 358677

Check Group:

Leyden McKinney Vento Transport for Jan24-May24		1	250867	AGC2024 6/17/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$5,489.37
Leyden McKinney Vento Transport for Oct23-May24		1	250867	AP2023-2024 6/17/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$8,168.20

Check #: 0

PO/InvoiceTotal: \$13,657.57

Vendor Total: \$13,657.57

LOULOUSIS, EKATERINE

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Idaho State Univ - Behavior and Goal Setting		1	250966	Inv-250966 9/4/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
Conscious Discipline Building Resilient Classrooms		1	250966	Inv-250966 9/4/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Designing and Implementing Effective Project Based Learning		1	250966	Inv-250966 9/4/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Educational Assessment		1	250966	Inv-250966 9/4/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Fostering a Growth Mindset in Teachers and Learners		1	250966	Inv-250966 9/4/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$790.00
Vendor Total:						\$790.00
Luke Pavone						
Check Group:						
Reimbursement- 12pcs Dry Erase Name Tent Cards		2	250822	Inv-250822 8/23/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$39.98
Check #: 0						
PO/InvoiceTotal:						\$39.98
Vendor Total:						\$39.98
MARTIN WHALEN OFFICE SOLUTIONS, INC. 365918						
Check Group:						
EQUIPMENT AND CONTRACT SERVICES		1	250709	IN5372124 8/6/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$7,091.93
Check #: 0						
PO/InvoiceTotal:						\$7,091.93
Vendor Total:						\$7,091.93
Martin's Construction Company Inc.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
labor and equipment		1	250761	723 8/8/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$2,200.00
overhead and profit		1	250761	723 8/8/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$2,450.00
Check Group:						
debris disposal		1	250762	725 6/28/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,320.00
labor		1	250762	725 6/28/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,850.00
overhead ,equipment,profit		1	250762	725 6/28/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$4,570.00
Check Group:						
demo and preparation		1	250763	726 7/19/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,900.00
finishing and labor		1	250763	726 7/19/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,400.00
overhead,equipment,and profit		1	250763	726 7/19/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$4,700.00
Check Group:						
WEST-- DOOR 6. REFURBISHED ALL HARDWARE ON 4 DOORS		1	250853	Inv-250853 8/5/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,785.00
Check #: 0						
PO/InvoiceTotal:						\$3,785.00

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WEST-- 65 FEET OF DRAINS WERE RODDED OUT ON ALL KITCHEN FLOOR DRAINS		1	250854	Inv-250854 7/1/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,550.00
						Check #: 0
						PO/InvoiceTotal: \$3,550.00
Check Group:						
RESTORATION OF 17- 50 GAL GARBAGE CANS. POWER WASH. SAND BLAST AND RE PAINT AS THE PRINCIPAL DIRECTED		1	250855	Inv-250855 8/1/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,450.00
						Check #: 0
						PO/InvoiceTotal: \$4,450.00
						Vendor Total: \$23,505.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
power to dishwasher feed		1	250760	85716 3/29/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$2,189.28
						Check #: 0
						PO/InvoiceTotal: \$2,189.28
						Vendor Total: \$2,189.28
MENTA ACADEMY HILLSIDE 356248						
Check Group:						
Menta Hillside SY25 Blanket		1	250577	SESINV-039659 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,417.62
Menta Hillside SY25 Blanket		1	250577	SESINV-039660 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,793.65
Menta Hillside SY25 Blanket		1	250577	SESINV-040036 8/9/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,264.55
Menta Hillside SY25 Blanket		1	250577	SESINV-040037 8/9/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,472.54
						Check #: 0

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09/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$14,948.36</u>
						Vendor Total: <u>\$14,948.36</u>
Menta Tech Academy						
Check Group:						
Menta Tech July tuition		1	250881	SESINV-039759 7/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,004.05
Menta Tech August Tuition		1	250881	SESINV-040089 8/9/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,001.35
						Check #: 0
						PO/InvoiceTotal: <u>\$4,005.40</u>
						Vendor Total: <u>\$4,005.40</u>
Michael Swanson						
Check Group:						
CISCO C3850 - NM-4-10G CATALYST 3850 4X 10GB SFP + /SWITCH MODULE X 1		1	250809	Inv-250809 8/23/2024	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$400.68
						Check #: 0
						PO/InvoiceTotal: <u>\$400.68</u>
Check Group:						
INTERN AND STAFF LUNCHEON		1	250810	Inv-250810 8/23/2024	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$735.73
						Check #: 0
						PO/InvoiceTotal: <u>\$735.73</u>
Check Group:						
IT DEPT TEAM BUILDING OUTING MINI GOLF FOR 9 EMPLOYEES AND 5 INTERNS		1	250811	Inv-250811 8/23/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$196.00
						Check #: 0
						PO/InvoiceTotal: <u>\$196.00</u>
						Vendor Total: <u>\$1,332.41</u>

Proviso Township High School District 209

Voucher Detail Listing

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09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDLAND PAPER	351424					
Check Group:						
8".5" x11" WHT COPY PAPER		120	250728	IN02290314 8/22/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$5,280.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,280.00
Check Group:						
8".5"X11" WHT COPY PAPER		80	250729	IN02290313 8/22/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$3,520.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,520.00
Check Group:						
8".5"X11" WHT COPY PAPER		80	250773	IN02290722 8/22/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3,520.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,520.00
					Vendor Total:	\$12,320.00
Mindsight						
Check Group:						
12-MONTH T-SUPPORT AGREEMENT		1	250736	INV14310 8/14/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$20,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$20,000.00
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO		1	250969	INV14512 9/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$23,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTOTO VEGA, ELSA J						
Check Group:						
MILAGE RECORD FOR ELSA MONTOTO VEGA		28.6	250877	Inv-250877 8/27/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$17.88
Check #: 0						
PO/InvoiceTotal:						\$17.88
Vendor Total:						\$17.88
NOLAN BOILER & TANK SERVICE, INC. 364495						
Check Group:						
PMSA-- BOILER #1- PUNCH TUBES, REPLACE 1 TUBE, AND RE FRACTURE BOILER WALLS		1	244522	14616 7/2/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$3,722.00
Check #: 0						
PO/InvoiceTotal:						\$3,722.00
Vendor Total:						\$3,722.00
NORCOMM PUBLIC SAFETY COMM 359742						
Check Group:						
service contract		3	250843	7364 4/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$82.50
radio equipment lease		3	250843	7364 4/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$202.50
Vendor Total:						\$202.50
NULIFE TIRE SERVICE 364293						
Check Group:						
DRIVERS ED CAR 4890DE - TIRE RELACEMENT		1	250697	6121 8/14/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$142.50
DRIVERS ED CAR 4311DE - KEY REPLACEMENT		1	250697	6129 8/14/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$320.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$462.50
						Vendor Total: \$462.50
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
ROOM 80 EXHAUST CLEANING - 3 LARGE HOODS, DUCTWORK, GREASE FILTERS AND EXHAUST FANS		1	96	317997 8/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,775.00
ROOM 82 EXHAUST CLEANING - SMALL HOODS, DUCTWORK, GREASE FILTERS AND EXHAUST FANS		1	96	317997 8/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$950.00
TRUCK CHARGE		1	96	317997 8/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$20.00
COMPLIANCE CHARGE		1	96	317997 8/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$2,775.00
Check Group:						
ROOMS 80 & 82 - CLEANING OF STAINLESS STEEL KITCHEN EQUIPMENT		1	97	318243 8/8/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,500.00
TRUCK CHARGE		1	97	318243 8/8/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$20.00
COMPLIANCE CHARGE		1	97	318243 8/8/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$3,550.00
Check Group:						
triple fryer cleaning		1	250457	318455 8/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,825.00
truck charge		1	250457	318455 8/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,845.00
Check Group:						
2024 SUMMER HOOD CLEANING IN CAFE		1	250587	318429 8/1/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,525.00
TRUCK CHARGE		1	250587	318429 8/1/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$20.00
						Check #: 0
						PO/InvoiceTotal: \$1,545.00
Check Group:						
2024 SUMMER EQUIPMENT CLEANING IN KITCHEN AND SERVING LINES IN CAFE		1	250588	318203 8/5/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,750.00
TRUCK CHARGE		1	250588	318203 8/5/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$20.00
						Check #: 0
						PO/InvoiceTotal: \$2,770.00
Check Group:						
LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO CLEANING KITCHEN EQUIPMENT. INCLUDES - STEAM BRAISER, 4 BURNER STOVE WITH LOWER OVEN, 3 DRAWER STEAM WARMER, FLATE TOP GRILL, (2) DOUBLE DOOR CONVECTION OVENS, 2 DOOR STEAM WARMER, (2) STAINLESS STEEL TABLES, STAINLESS STEEL BACK WALL APPROXIMATELY 40'		1	250698	318430 8/8/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,100.00
						Check #: 0
						PO/InvoiceTotal: \$3,100.00
Check Group:						
OVERAGE OF SERVICES DUE TO PRICE CHANGE FROM LAST YEAR		1	250832	318203-1 8/5/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$200.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$15,785.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
slow closing push button cartridge		10	250423	1093 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$806.40
1 1/4*12' 17 gauge		10	250423	1093 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$234.70
						Check #: 0
						PO/InvoiceTotal: \$1,041.10
Check Group:						
pre rinse hose		1	250424	1095 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$156.92
pre rinse spray head		1	250424	1095 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$198.64
outlet loose key ball		10	250424	1095 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$312.40
brass closet spud		10	250424	1095 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$148.80
						Check #: 0
						PO/InvoiceTotal: \$816.76
Check Group:						
diaphragm		24	250425	1094 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$215.52
guide assembly		24	250425	1094 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$189.12
molded disc		24	250425	1094 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$228.96
solenoid actuator		5	250425	1094 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$221.80

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locking ring		15	250425	1094 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$396.60
Check #: 0						
PO/InvoiceTotal:						\$1,252.00
Check Group:						
floor mount bowl		10	250426	1096 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,489.40
shipping		1	250426	1096 8/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$88.94
Check #: 0						
PO/InvoiceTotal:						\$1,578.34
Vendor Total:						\$4,688.20
ORKIN PEST CONTROL	365544					
Check Group:						
WEST-- SUTERRANEAN TERMITE SERVICE FROM 6/2024-6/2025		1	250632	12729778-0624 8/22/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,061.64
Check #: 0						
PO/InvoiceTotal:						\$4,061.64
Check Group:						
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	260537234 4/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	261896891 5/2/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	261896893 5/16/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99

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DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	261896894 5/23/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	262681532 4/19/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	262681533 4/26/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	262681536 5/17/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	262681537 5/24/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	262681538 5/31/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295627 6/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295628 6/13/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295629 6/19/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295630 6/26/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99

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DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295726	20.5.2540.390.0000.001.2000.0000	\$181.99
				6/7/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295727	20.5.2540.390.0000.001.2000.0000	\$181.99
				6/21/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295728	20.5.2540.390.0000.001.2000.0000	\$181.99
				6/14/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263295729	20.5.2540.390.0000.001.2000.0000	\$181.99
				6/27/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263298334	20.5.2540.390.0000.001.2000.0000	\$1,100.00
				6/17/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263298335	20.5.2540.390.0000.001.2000.0000	\$1,100.00
				6/12/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263298336	20.5.2540.390.0000.001.2000.0000	\$1,100.00
				6/19/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	263298337	20.5.2540.390.0000.001.2000.0000	\$1,100.00
				6/26/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938121	20.5.2540.390.0000.001.2000.0000	\$206.99
				7/3/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938122	20.5.2540.390.0000.001.2000.0000	\$206.99
				7/11/2024	Other Purchased Services	

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DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938123	20.5.2540.390.0000.001.2000.0000	\$206.99
				7/18/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938124	20.5.2540.390.0000.001.2000.0000	\$206.99
				7/24/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938222	20.5.2540.390.0000.001.2000.0000	\$181.99
				7/5/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938223	20.5.2540.390.0000.001.2000.0000	\$181.99
				7/12/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938224	20.5.2540.390.0000.001.2000.0000	\$181.99
				7/19/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	264938225	20.5.2540.390.0000.001.2000.0000	\$181.99
				7/26/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	266380943	20.5.2540.390.0000.001.2000.0000	\$206.99
				8/2/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	266380944	20.5.2540.390.0000.001.2000.0000	\$206.99
				8/8/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	266380945	20.5.2540.390.0000.001.2000.0000	\$206.99
				8/16/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	266380946	20.5.2540.390.0000.001.2000.0000	\$206.99
				8/22/2024	Other Purchased Services	

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DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	266381041 8/2/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$181.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	266381042 8/9/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$181.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	266381044 8/23/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$181.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	268927706 7/24/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$16,313.73
Vendor Total:						\$20,375.37
P. A. E. C. CENTER	350255					
Check Group:						
PAEC July Educational		1	250868	14443 7/15/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
PAEC July Operations and Maintenance		1	250868	14443 7/15/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
PAEC July Transportation		1	250868	14443 7/15/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00
Check #: 0						
PO/InvoiceTotal:						\$689,844.00
Vendor Total:						\$689,844.00
PEARSON EDUCATION	350281					
Check Group:						
Pearson DALs Renewal		1	250625	26132080 8/27/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,144.65

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Pearson DALs Renewal		1	250625	26132081 8/27/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$11,995.50
					Check #: 0	
						PO/InvoiceTotal: \$14,140.15
						Vendor Total: \$14,140.15
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU JULY 26, 2024--SECURITY CAMERAS		1	250730	0210284 8/8/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,340.00
SERVICES THRU JULY 26, 2024--PHASE 2 CAPITAL PROJECTS		1	250730	0210285 8/8/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$27,131.74
					Check #: 0	
						PO/InvoiceTotal: \$28,471.74
						Vendor Total: \$28,471.74
POINT AUTOMOTIVE INC.	364540					
Check Group:						
VAN#4--SHOCKS, TIRES, OIL CHANGE AND IDOT SAFETY STICKER		1	250731	176 6/17/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2,563.50
					Check #: 0	
						PO/InvoiceTotal: \$2,563.50
Check Group:						
2003 suburban full repairs and tires		1	250833	178 8/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2,527.89
					Check #: 0	
						PO/InvoiceTotal: \$2,527.89
						Vendor Total: \$5,091.39
POSITIVE PROMOTIONS	351294					
Check Group:						

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Sometimes you forget that your awesome tote set		20	3	07425361 8/6/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$359.40
Sometimes You Forget That Your Awesome		20	3	07425361 8/6/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$179.80
Our Team Is Totally Awesome Treat Pk		20	3	07425361 8/6/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$79.80
50 Gift Appreciation Value Pk		1	3	07425361 8/6/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$249.95
Check #: 0						
PO/InvoiceTotal:						\$868.95
Check Group:						
Non-Woven Boat Tote		125	250259	07422319 7/29/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$357.50
Set-Up Charge		1	250259	07422319 7/29/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$60.00
Shipping and Handling		1	250259	07422319 7/29/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$41.11
Check #: 0						
PO/InvoiceTotal:						\$458.61
Check Group:						
Shipping		1	250595	07425361-1 8/6/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$54.33
Check #: 0						
PO/InvoiceTotal:						\$54.33
Vendor Total:						\$1,381.89
RAZEQ, CHADIA Z						
Check Group:						
Idaho State Univ - A Classroom for Everyone Understanding Disabilities in the Inclusive Classroom		1	250805	INV250805 7/29/2024	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	250805	INV250805 7/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
DEI		1	250805	INV250805 7/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Innovative Teaching Strategies		1	250805	INV250805 7/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Classroom Mgmt Strategies for the Everyday Teacher		1	250805	INV250805 7/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
Pressure wash stadium bleachers with green clean product		1	250260	Inv-250260 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,950.00
Check #: 0						
PO/InvoiceTotal:						\$3,950.00
Vendor Total:						\$3,950.00
RESPONDUS INC.						
Check Group:						
K-12 LOCKDWON BROWSER SITE LICENSE RENEWAL (INCLUDES STUDYMATE CAMPUS SITE LICENSE) TERM: 7/1/2024 - 6/30/2025SALES TAX		1	250807	771118612 5/14/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,045.00
Check #: 0						
PO/InvoiceTotal:						\$4,045.00
Vendor Total:						\$4,045.00
RingCentral Inc.						
Check Group:						

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SUBSCRIPTON; CHARGES; TAXES, FEES AND SURCHARGES		1	250944	CD_000893653 8/22/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$8,196.83
				Check #: 0		PO/InvoiceTotal: \$8,196.83
						Vendor Total: \$8,196.83
ROBERT HALF						
Check Group:						
Fields, Jacqulynn Wk end 08/09/24		40	250767	63956465 8/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
				Check #: 0		PO/InvoiceTotal: \$2,200.00
Check Group:						
Fields, Jacqulynn Wk end 06/21/2024		30	250814	63759689 6/25/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,650.00
				Check #: 0		PO/InvoiceTotal: \$1,650.00
Check Group:						
Fields, Jacqulynn Wk end 08/16/2024		32.5	250815	63965196 8/19/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,787.50
				Check #: 0		PO/InvoiceTotal: \$1,787.50
Check Group:						
Fields, Jacqulynn Wk end 7/26/24		40	250816	63896504 7/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
				Check #: 0		PO/InvoiceTotal: \$2,200.00
Check Group:						
Fields, Jacqulynn Wk end 08/02/24		40	250817	63929760 8/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Fields, Jacquelyn Wk end 07/05/24		28	250818	63814964 7/9/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,540.00
Check #: 0						
PO/InvoiceTotal:						\$1,540.00
Check Group:						
Fields, Jacquelyn Wk end 07192024		40	250819	63870915 7/24/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Professional Development-Temp Christy Kougias		1	250857	63806720 7/5/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$1,778.84
Check #: 0						
PO/InvoiceTotal:						\$1,778.84
Check Group:						
Professional Development-Temp Christy Kougias		1	250858	63831535 7/15/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,414.14
Check #: 0						
PO/InvoiceTotal:						\$2,414.14
Check Group:						
Professional Development-Temp Christy Kougias		1	250859	63857292 7/19/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,414.14
Check #: 0						
PO/InvoiceTotal:						\$2,414.14
Check Group:						

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Professional Development-Temp Christy Kougias		1	250860	63886832 7/26/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$1,842.37
Check #: 0						
PO/InvoiceTotal:						\$1,842.37
Check Group:						
Professional Development-Temp Christy Kougias		1	250861	63913028 8/2/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
Check #: 0						
PO/InvoiceTotal:						\$2,541.20
Check Group:						
Professional Development-Temp Christy Kougias		1	250862	63940334 8/9/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
Check #: 0						
PO/InvoiceTotal:						\$2,541.20
Check Group:						
Fields, Jacqulynn Wk end 08/30/24		40	250972	64020605 9/2/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$29,509.39
Ruben D Olivares						
Check Group:						
Univ of St Francis - Drug Education		1	250820	INV250820 8/1/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$840.00
Method of Tech Driver Ed Classroom		1	250820	INV250820 8/1/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Method of Tech Driver Ed Behind the Wheel		1	250820	INV250820 8/1/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$660.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
carbon filter shaft		1	99	SPI20784639 8/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$295.99
battery		1	99	SPI20784639 8/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$299.99
charger		1	99	SPI20784639 8/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$145.00
chain aw/commercial kit		1	99	SPI20784639 8/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$670.00
freight in		1	99	SPI20784639 8/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.99
pro rapid reload trimmer head		4	99	SPI20784639 8/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$155.96
						Check #: 0
						PO/InvoiceTotal: <u>\$1,570.93</u>
Check Group:						
BULK ROCK / ROAD SALT (TREATED)		22	241969	SO20526777-1 7/31/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,530.00
DELIVERY ZONE 5		22	241969	SO20526777-1 7/31/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$253.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,783.00</u>
Check Group:						
AutoCut 25-2 Head - New 4002 820 2310		5	250450	SPI20771020 8/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$119.95
SPEED-FEED 400 Clamshell Universal Fit		3	250450	SPI20771020 8/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$77.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$197.92
Check Group:						
fuel cap		1	250660	SPI20776742 8/14/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$44.41
fuel filter		3	250660	SPI20776742 8/14/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.47
blade set		3	250660	SPI20776742 8/14/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$56.97
Check #: 0						
PO/InvoiceTotal:						\$108.85
Check Group:						
BULK ROCK SALT		1	250699	SO20526777 7/31/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$330.17
Check #: 0						
PO/InvoiceTotal:						\$330.17
Check Group:						
32'dot reacher		12	250711	SPI20637038 5/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$239.88
40' dot reacher		5	250711	SPI20637038 5/7/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$104.95
Check #: 0						
PO/InvoiceTotal:						\$344.83
Vendor Total:						\$5,335.70
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
BOCK, STATS: MODELING THE WORLD, 6E AP* EDITION @2023NASTA STUDENT EDITION		160	62	7028805674 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$23,195.20

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BOCK, STATUS: MODELING THE WORLD, 6E AP* EDITION @2023 TEACHER'S EDITION		4	62	7028805674 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$579.88
SHIPPING AND HANDLING		1	62	7028805674 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,902.01
Check #: 0						
PO/InvoiceTotal:						\$25,677.09
Check Group:						
SHIPPING AND HANDLING		1	63	7028805675 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,424.70
LARSON, ELEMENTARY STATISTICS: PICTURING THE WORLD, 8E @2023 NASTA STUDENT EDITION		120	63	7028805675 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$17,096.40
LARSON, ELEMENTARY STATISTICS: PICTURING THE WORLD, 8E @2023 ANNOTATED INSTRUCTORS EDITION		5	63	7028805675 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$712.35
Check #: 0						
PO/InvoiceTotal:						\$19,233.45
Check Group:						
BOCK, STATS MODELING THE WORLD, 6E AP* EDITION @2023 AP* TEST PREP		160	64	7028805676 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,395.20
SHIPPING AND HANDLING		1	64	7028805676 7/22/2024	10.5.2210.420.0000.001.0010.0000 Textbooks	\$191.62
Check #: 0						
PO/InvoiceTotal:						\$2,586.82
Check Group:						
VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (1HR)		1	250299	7028808984 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$700.00
MYPERSPECTIVES ENGLISH LANGUAGE ARTS: PROGRAM IMPLEMENTATION ESSENTIALS		1	250299	7028808984 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$3,450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYPERSPETIVES ENGLISH LANGUAGE ARTS: JOB-EMBEDDED SERVICES		1	250299	7028808984 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$3,650.00
MYPERSPECTIVES ENGLISH LANGUAGE ARTS: EMBEDDED SERVICES		3	250299	7028808984 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$10,950.00
Check #: 0						
PO/InvoiceTotal:						\$18,750.00
Check Group:						
VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (1HR)		3	250300	7028808983 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$2,100.00
MYPERSPECTIVES PROGRAM ACTIVATION		2	250300	7028808983 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6,900.00
MYPERSPECTIVES ENGLISH LANGUAGE ARTS: JOB-EMBEDDED SERVICES		3	250300	7028808983 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$10,950.00
Check #: 0						
PO/InvoiceTotal:						\$19,950.00
Check Group:						
VIRTUAL ENVISION AGA @2024 PROFESSIONAL DEVELOPMENT (1HR) PPD		3	250301	7028809025 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$2,100.00
ENVISION AGA @2024 JOB-EMBEDDED SERVICES PPD		3	250301	7028809025 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$10,950.00
ENVISION AGA @2024 PROGRAM ACTIVATION SESSION PPD		2	250301	7028809025 7/23/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6,900.00
Check #: 0						
PO/InvoiceTotal:						\$19,950.00
Vendor Total:						\$106,147.36

Safety-Kleen Systems, Inc.

Check Group:

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INV 94707320 for Automotive Waste Removal		1	250740	94707320 8/13/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$689.30
					Check #: 0	
						PO/InvoiceTotal: \$689.30
						Vendor Total: \$689.30
Sanitized On Safety						
Check Group:						
Food Sanitation Safety Management Course		1	250812	080624A 7/29/2024	10.5.2560.312.0000.001.0800.0000 Professional Development	\$199.00
					Check #: 0	
						PO/InvoiceTotal: \$199.00
Check Group:						
Food Handlers Card 2ppl		2	250879	072624A 8/26/2024	10.5.2560.312.0000.001.0800.0000 Professional Development	\$200.00
Travel Fee		1	250879	072624A 8/26/2024	10.5.2560.312.0000.001.0800.0000 Professional Development	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$549.00
SCHOOL DATEBOOKS						
Check Group:						
Telluride 8.5x11		1500	250959	S24-0296573 8/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$4,020.00
This Week"Marker		1500	250959	S24-0296573 8/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$450.00
Full Color Handbook		1500	250959	S24-0296573 8/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$360.00
Spirit Cover-Spirit 6		1500	250959	S24-0296573 8/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$450.00

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Contract Adjustment (Flat Fee)		1	250959	S24-0296573 8/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	(\$180.00)
Shipping and Handling		1	250959	S24-0296573 8/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$765.00
Less Prepayment		1	250959	S24-0296573 8/15/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	(\$5,300.58)
					Check #: 0	
						PO/InvoiceTotal: \$564.42
						Vendor Total: \$564.42
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
Gatorade refuel/restore high		1	250774	CINV000003164 2/21/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$820.00
					Check #: 0	
						PO/InvoiceTotal: \$820.00
						Vendor Total: \$820.00
SCHOOL SPECIALTY INC	350024					
Check Group:						
WEST Instructional Supplies Grant PLEASE SEE ATTACHMENT		1	244575	306104523557 6/30/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,455.78
					Check #: 0	
						PO/InvoiceTotal: \$1,455.78
						Vendor Total: \$1,455.78
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South SY25 Blanket PO		1	250539	8643 6/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,931.85
					Check #: 0	
						PO/InvoiceTotal: \$4,931.85

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Vendor Total:						\$4,931.85
SHOREWOOD HOME & AUTO	366927					
Check Group:						
Repairs and Service to John Deere Z997R		1	250262	03-432772 8/13/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$4,362.65
Check #: 0						
PO/InvoiceTotal:						\$4,362.65
Vendor Total:						\$4,362.65
STANTON MECHANICAL INC	351739					
Check Group:						
APPLY FIRE PROOF FLOORING ON HOT SIDE OF COOLING TOWER		1	243972	505081A 6/11/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4,515.00
Check #: 0						
PO/InvoiceTotal:						\$4,515.00
Vendor Total:						\$4,515.00
STAPLES ADVANTAGE	351890					
Check Group:						
PENS/BLUE		3	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$20.73
file folder		2	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$39.80
pen/blue		2	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$15.98
sharpie		3	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$47.67
coffee cups		1	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$25.21
tray		1	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$28.69

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single serve coffee maker		1	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$109.99
letter trays		1	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$13.03
desk shelf		1	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$20.07
posterboard		5	243583	6001171396 4/13/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$140.95
Check #: 0						
PO/InvoiceTotal:						\$462.12
Check Group:						
2 pocket folder		2	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$15.12
large binder clip		10	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$51.30
binder clip assorted		10	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$52.10
ti30 calculator		185	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$1,814.85
pencil sharpener		2	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$24.02
facial tissue		8	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$578.48
rulers		3	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$52.26
sheet protector		2	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$60.04
colored pencils		2	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$138.58
dry erase markers		6	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$201.84

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dry erase markers		16	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$206.72
graph paper		10	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$63.60
pencils		15	243595	6001081454 4/6/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$354.75
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$3,613.66
Check Group:						
STAPLES EASYCLOSE BOOKLET ENVELOPES, 6"X9", WHITE, 250/BOX		1	243717	6009596677 8/18/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$10.26)
QUALITY PARK REDI-STRIP CATALOG ENVELOPES, 6"X9", WHITE WOVE, 100/BOX		2	243717	6009596677 8/18/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$6.76)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						(\$17.02)
Check Group:						
Onsite assembly of product		1	243732	6002496366 5/18/2024	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$464.29
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$464.29
Check Group:						
Hp printer		1	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$230.84
toner		4	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$323.96
Blue pens		5	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$244.45
Black pens		5	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$271.65

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Voucher Detail Listing

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09/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Asst. color pens		4	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$39.68
pens		5	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$63.75
Expo dry erase markers		3	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$76.47
Dry erase fine tip		3	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$141.27
Print head replacement		2	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$954.00
Roll bond paper		1	244027	6002496367 5/18/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$176.82
Check #: 0						
						PO/InvoiceTotal: \$2,522.89
Check Group:						
Staples® Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, Assorted Colors (ST55077)		5	244266	6009596679 8/18/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	(\$4.35)
Check #: 0						
						PO/InvoiceTotal: (\$4.35)
Check Group:						
Flash Furniture HERCULES Majesty Leather Chairs Item #: 257485		2	244286	6010022160 8/25/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	(\$1,074.44)
Check #: 0						
						PO/InvoiceTotal: (\$1,074.44)
Check Group:						
HP Universal Coated Paper 36"x150"		4	250401	6007338280 7/24/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$393.56
Check #: 0						
						PO/InvoiceTotal: \$393.56

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
heavy duty scissors (3 pk)		2	250497	6008405706 8/1/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$31.30
teacher planners		65	250497	6008405706 8/1/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$859.30
thermal laminating pouches		2	250497	6008405706 8/1/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$35.92
Fellowes thermal & cold laminator		1	250497	6008405706 8/1/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$87.47
swingline electric holepunch		1	250497	6008405706 8/1/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$389.60
Check #: 0						
						PO/InvoiceTotal: \$1,403.59
Check Group:						
TABLE MATE HEAVY DUTY 108"W X 54"D SOLID TABLE COVER WHITE 6/PK		2	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.24
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 24/PK		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.10
KLEENEX BOUTIQUE STANDARD FACIAL TISSUES, 2-PLY 90 SHEETS/BOX 6/PK		2	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.86
KIMBERLY-CLARK POWDER FREE NITRILE EXAM GLOVES, LARGE PURPLE 100/BOX		2	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.14
MR CLEAN MAGIC ERASER ORIGINAL CLEANING PADS WITH DURAFOAM 6/PK		2	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.96
SHARPIE PERMANENT MARKERS, CHISEL TIP, BLACK 4PK		9	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.96
GORILLA DUAL TEMP GLUE GUN, ORANGE/BLACK		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURELL ADVANCED 70% ALCOHOL GEL HAND SANITIZER CLEAN SCENT 12OZ		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.86
TAPE LOGIC 3/4 X 60 YDS. ECONOMY GRADE MASKING TAPE 12		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$53.96
PACON FADELESS BULLETIN BOARD ART PAPER ROLL 48" X 12, LIME 4PK		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$59.20
SUREBONDER GLUE STICKS, 2 PK		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$27.93
PACON FADELESS BULLETIN BOARD ART PAPER ROLL 48" X 12' ORANGE 4PK		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$65.12
BEADALON 19 STRAND BEAD STRINGING WIRE BRIGHT .015 IN (0.38MM) 30 FT SPOOL 2PK		2	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$82.32
PACON FADELESS BULLETIN BOARD ART PAPER ROLL 48" X 12', WHITE 4PK		2	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$118.40
BOUNTY SELECT-A-SIZE PAPER TOWELS 2-PLY, 90 SHEETS/ROLL 12PK		2	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$65.74
GORILLA GLUE STICKS, CLEAR/OPAQUE, 45/PK		3	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.89
WINDEX GLASS CLEANER WITH AMMONIA-D FLORAL, 128OZ		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.70
STAPLES 30% RECYCLED FILE FOLDERS, 1/3-CUT TAB LETTER SIZE MANILA 100/BOX		1	250597	6007946203 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.58
GORILLA GLUE STICKS, CLEAR/OPAQUE, 45/PK		1	250597	6008012415 7/31/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$11.63)
SUREBONDER GLUE STICKS, 2 PK		1	250597	6008012416 7/31/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$27.93)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUREBONDER GLUE STICKS, 2 PK		3	250597	6008541150 8/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$83.79)
BEADALON 19 STRAND BEAD STRINGING WIRE BRIGHT .015 IN (0.38MM) 30 FT SPOOL 2PK		1	250597	6008541151 8/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$41.16)
Check #: 0						<hr/> PO/InvoiceTotal: \$610.89
Check Group:						
GORILLA DUAL TEMP GLUE GUN, ORANGE/BLACK		6	250598	6008541152 8/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$116.64
SUREBONDER GLUE STICKS 2PK		8	250598	6008541152 8/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$231.52
Check #: 0						<hr/> PO/InvoiceTotal: \$348.16
Vendor Total:						<hr/> \$8,723.35
Thomas Koziara						
Check Group:						
Oakton College - World Regional Geography		1	250821	INV250821 8/1/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$488.75
Check #: 0						<hr/> PO/InvoiceTotal: \$488.75
Vendor Total:						<hr/> \$488.75
TRITON COLLEGE	354247					
Check Group:						
Summer 2024 Tuition for Special Topics in Counseling for Student J.G.		1	250788	1025184 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00
Summer 2024 Tuition for Special Topics in Counseling for Student P.G-D.		1	250788	1025278 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer 2024 Tuition for Electricity Basic Fundamentals for Student N.R.		1	250788	1028867 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$537.00
Check #: 0						
						PO/InvoiceTotal: \$1,521.00
Check Group:						
Summer 2024 Tuition for Special Topics in Counseling for Student J.D.		1	250789	1024490 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00
Summer 2024 Tuition for Special Topics in Counseling for Student K.R.		1	250789	1025323 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00
Summer 2024 Tuition for Special Topics in Counseling for Student L.M.		1	250789	1025326 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00
Summer 2024 Tuition for Special Topics in Counseling for Student J.P.		1	250789	1025328 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00
Summer 2024 Tuition for Special Topics in Counseling for Student N.C.		1	250789	1025519 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00
Summer 2024 Tuition for Electricity Basic Fundamentals for Student B.W.		1	250789	835075 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$537.00
Summer 2024 Tuition for Special Topics in Counseling for Student A.A.		1	250789	951302 8/22/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$492.00
Check #: 0						
						PO/InvoiceTotal: \$3,489.00
						Vendor Total: \$5,010.00
TYLER TECHNOLOGIES, INC.						
Check Group:						
Additional Database (AP & GL)		1	250957	025-466007 7/1/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$3,081.55
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$3,081.55</u>	
						Vendor Total: <u>\$3,081.55</u>	
UNIQUE PRODUCTS	356847						
Check Group:							
JUMBO JR JUMBO T.T. 12/CS		30	10	469074-4 7/29/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$851.40	
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		50	10	469074-4 7/29/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,936.50	
TOILET BOWL BRUSH - EACH		50	10	469074-4 7/29/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$104.50	
						Check #: 0	
						PO/InvoiceTotal: <u>\$2,892.40</u>	
Check Group:							
12NXS90 NEXSSYS BATTERY 12V		4	105	468472 7/30/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$4,000.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$4,000.00</u>	
Check Group:							
24"X5" WIRE FRAME-DUST MOP		10	106	465651 7/17/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$54.70	
36"X5" WIRE FRAME F/DUST MOP		10	106	465651 7/17/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$86.40	
DUST MOP HANDLE, SNAPON,SWIVEL		20	106	465651 7/17/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$224.20	
BRISTLE STRIPS (SET) - BLACK		1	106	465651-1 8/14/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$9.50	
						Check #: 0	
						PO/InvoiceTotal: <u>\$374.80</u>	
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
charging tower w15' 14/3 cord		19	250264	469380 7/25/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$797.62
Check #: 0						
PO/InvoiceTotal:						\$797.62
Check Group:						
24oz finish mop fan loop		2	250430	467110 7/25/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$248.36
floor pad 14*24 red		5	250430	467110 7/25/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$177.70
14*24 maroon xtreme		10	250430	467110 7/25/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,624.70
Check #: 0						
PO/InvoiceTotal:						\$2,050.76
Check Group:						
duration urethane fortified		36	250431	469448 7/29/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$3,827.88
Check #: 0						
PO/InvoiceTotal:						\$3,827.88
Check Group:						
plastic folding chairs		100	250432	469600 7/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,195.00
Check #: 0						
PO/InvoiceTotal:						\$3,195.00
Check Group:						
multi purpose cleaner		1	250460	468498 8/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$112.25
spray n wipe cleaner		1	250460	468498 8/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$139.69
like acid bathroom cleaner		1	250460	468498 8/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$149.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
neutral disinfectant cleaner		1	250460	468498 8/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$87.64
bio active restroom		1	250460	468498 8/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$163.00
cleaner n odor eliminator		1	250460	468498 8/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$129.42
sanitizer		1	250460	468498 8/5/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$105.25
Check #: 0						
PO/InvoiceTotal:						\$887.08
Check Group:						
Painter's Tape, 3" Core, 2" X		18	250545	469201 8/14/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$165.96
#MICLT-16BLU 16" MICROFIBER		360	250545	469201 8/14/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$385.20
CLF BLD #2 5 GAL PAIL		1	250545	469201 8/14/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$185.80
Check #: 0						
PO/InvoiceTotal:						\$736.96
Check Group:						
H2O2 MULTI-PURPOSE CLEANER		5	250546	465054 8/19/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$673.50
SPRAY & WIPE CLEANER		5	250546	465054 8/19/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$686.65
LIKE ACID RESTRM CLNR 1.25 GL		5	250546	465054 8/19/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$708.20
NEUTRAL DISINFECTANT CLEANER		6	250546	465054 8/19/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$736.20
GLASS CLEANER 4 - 1/2 GAL/CS		1	250546	465054 8/19/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$155.30

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SANITIZER 2.25 GL/CASE		2	250546	465054 8/19/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$295.20
					Check #: 0	
						PO/InvoiceTotal: \$3,255.05
Check Group: folding chair rack		2	250661	470029 8/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,170.00
					Check #: 0	
						PO/InvoiceTotal: \$1,170.00
						Vendor Total: \$23,187.55
VELEZ, ALEJANDO						
Check Group: Leadership Academy 2024		1	250606	Inv-250606 8/1/2024	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$857.94
					Check #: 0	
						PO/InvoiceTotal: \$857.94
						Vendor Total: \$857.94
VILLAGE OF HILLSIDE	350389					
Check Group: COST TO COVER FIRE ALARM PULL STATION THAT WERE ACTIVATED AND THERE WAS NO FIRE		2	250802	29334 7/24/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
VISTA HIGHER LEARNING	365406					
Check Group: Daccord 2019 Prime 2 year license		1	250472	S1295701 7/29/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,739.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,739.00
Check Group:						
Descubre 2017 Supersite Plus + eCuaderno (2year license)		1	250547	S1296217 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$20,007.00
						Check #: 0
						PO/InvoiceTotal: \$20,007.00
Check Group:						
Descubre 2017 Supersite Plus + eCuaderno (1year license)		1	250626	S1301667 8/20/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$10,387.00
						Check #: 0
						PO/InvoiceTotal: \$10,387.00
						Vendor Total: \$32,133.00
Wanda Teruel						
Check Group:						
Univ of IL Chicago - Practice IV:Mental Health		1	250735	Inv-250735 8/14/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Research Seminars: Social Science Issues		1	250735	Inv-250735 8/14/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Field Instruction IV: Mental Health		1	250735	Inv-250735 8/14/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
WARDS NATURAL-SCI ESTAB	350395					
Check Group:						
CLASSROOM MINERAL COLLECTION		32	250876	8816645371 7/24/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,584.00
						Check #: 0
						PO/InvoiceTotal: \$1,584.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,584.00
WAREHOUSE DIRECT	353427					
Check Group:						
Desktop Scanner		3	250713	5773555-0 8/15/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,601.76
Office Chair		3	250713	5773555-0 8/15/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,163.64
Check #: 0						
PO/InvoiceTotal:						\$2,765.40
Check Group:						
Weekly Book Organizer		1	250931	5721970-1 7/1/2024	10.5.1401.410.0000.003.0320.0000 General Supplies	\$23.52
Check #: 0						
PO/InvoiceTotal:						\$23.52
Vendor Total:						\$2,788.92
Xerox Financial Services						
Check Group:						
CONTRACT FOR SERVICES		1	250716	6074597 8/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$1,090.00
Check #: 0						
PO/InvoiceTotal:						\$1,090.00
Check Group:						
CONTRACT NUMBER 010-0137475-001 BILLING PERIOD 08/22-09/21		1	250970	6187877 9/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Check #: 0						
PO/InvoiceTotal:						\$7,485.24
Check Group:						
CONTRACT NUMBER 010-0137475-002		1	250971	6187876 9/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$335.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1080

09/05/2024

Fiscal Year: 2024-2025

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

PO/InvoiceTotal:	\$335.00
Vendor Total:	\$8,910.24
Grand Total:	\$6,125,926.06

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC Parade Floats						
Check Group:						
Homecoming Parade Float		1	250914	3165 8/20/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,500.00
					Check #: 2098015708	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
ACTE	354513					
Check Group:						
Association for Career and Technical Education Membership for Dr. Alexander Brandon for SY25 (Administration Division Membership)		1	250720	Inv-250720 8/14/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$80.00
Association for Career and Technical Education Membership for Dr. Alexander Brandon for SY25 (New and Related Services Division Membership)		1	250720	Inv-250720 8/14/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$10.00
					Check #: 2098015709	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
ALICE BEY-PUGH						
Check Group:						
Summer Camp/Swim		1	250915	INV250915 8/1/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$180.00
					Check #: 2098015710	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
Andrea McGrew						
Check Group:						
Summer Camp Asst. Coach: 0723-0725 & 0730-0731		10	250609	Inv-250609 8/1/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$300.00
					Check #: 2098015711	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Angela Marino						
Check Group:						
Conference Reimbursement Mileage		1	250911	Inv-250911 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$73.60
Meals		1	250911	Inv-250911 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$300.11
					Check #: 2098015712	
						PO/InvoiceTotal: \$373.71
						Vendor Total: \$373.71
Ashley Talley						
Check Group:						
Summer Camp Head Coach: 0709-0711 & 0716-0718		14	250749	INV250749 7/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$490.00
Summer Camp Head Coach: 0723-0725 & 0730-0731		15	250749	INV250749 7/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
					Check #: 2098015713	
						PO/InvoiceTotal: \$1,015.00
						Vendor Total: \$1,015.00
B & H PHOTO-VIDEO	352413					
Check Group:						
Wacom Intus Creative Tablet		35	250411	226051479 7/26/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,398.25
					Check #: 2098015714	
						PO/InvoiceTotal: \$1,398.25
						Vendor Total: \$1,398.25
BLICK ART MATERIAL	350031					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA BLICK ORDER PLEASE SEE ATTACHED QUOTE		1	244342	INV-3162729/323 9961 6/5/2024	10.5.2640.410.0000.001.4932.0001 General Supplies Check #: 2098015715	\$3,756.43
PO/InvoiceTotal:						\$3,756.43
Check Group:						
Laporte PMSA Art Please see attachment		1	250323	3635698 8/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 2098015715	\$4,040.70
PO/InvoiceTotal:						\$4,040.70
Check Group:						
East New Teacher 1 Art PLEASE SEE ATTACHMENT		1	250324	3630128 8/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 2098015715	\$1,386.93
PO/InvoiceTotal:						\$1,386.93
Check Group:						
EAST ART KIM PLEASE SEE ATTACHMENT		1	250327	3622094 8/22/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 2098015715	\$1,375.59
PO/InvoiceTotal:						\$1,375.59
Check Group:						
MARTIN EAST 3 PLEASE SEE ATTACHMENT		1	250328	3635706 8/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 2098015715	\$1,471.60
PO/InvoiceTotal:						\$1,471.60
Check Group:						
East Hill 1 Please see attachment		1	250339	36620464 8/22/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 2098015715	\$585.23
PO/InvoiceTotal:						\$585.23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Shipley West Art Please see attachemnt		1	250341	3630906 8/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$619.81
Check #: 2098015715						
PO/InvoiceTotal:						\$619.81
Vendor Total:						\$13,236.29
BULK BOOKSTORE						
Check Group:						
Grading for equity		25	250414	175624 7/24/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$879.00
What great teachers do		25	250414	175624 7/24/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$748.75
Check #: 2098015716						
PO/InvoiceTotal:						\$1,627.75
Vendor Total:						\$1,627.75
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
Balance of PO 2302956		1	250904	Inv-250904 8/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$150.39
Check #: 2098015717						
PO/InvoiceTotal:						\$150.39
Vendor Total:						\$150.39
Chicago Academy High school						
Check Group:						
Entry Fee Boys Varsity Soccer Tournament		1	250917	INV250917/CHG O&KEN 8/31/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 2098015718						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
WEST ELE 24-25 BUDGET		1	250703	West-7/16-08/14 8/14/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$3,536.02
					Check #: 2098015719	
					PO/InvoiceTotal:	\$3,536.02
					Vendor Total:	\$3,536.02
CORPORATE MASTERCARD						
362919						
Check Group:						
Credit Card Bill August statement		1	250899	Inv-250899 8/5/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$17,392.11
					Check #: 2098015720	
					PO/InvoiceTotal:	\$17,392.11
					Vendor Total:	\$17,392.11
CUNNINGHAM EDWARD						
Check Group:						
Football Scrimmage 082424		1	250916	INV250916 8/26/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098015721	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
HYA Corporation						
Check Group:						
Advertising Package #1 ALAS and NABSE		1	250903	H2602 6/26/2024	10.5.2310.302.0000.001.0050.0000 Professional Services - (Consultants)	\$2,670.00
					Check #: 2098015722	
					PO/InvoiceTotal:	\$2,670.00
					Vendor Total:	\$2,670.00
IACTE						
371004676						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Illinois Association for Career and Technical Education Membership for Alexander Aschoff for SY25		1	250725	806801 8/14/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$60.00
Affiliate Membership in INRS for Alexander Aschoff for SY25		1	250725	806801 8/14/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$25.00
Professional Association for Career and Technical Educational Membership for Alexander Aschoff for SY25		1	250725	806801 8/14/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$80.00
					Check #: 2098015723	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
IASA	354486					
Check Group:						
Active Membership Re-Enrollment/Invoicement f		1	250787	Inv-250787 8/20/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$840.00
					Check #: 2098015724	
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$840.00
IASB	350515					
Check Group:						
IASB Joint Conference-Dr. Hill		1	250935	442917 8/29/2024	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$895.00
					Check #: 2098015725	
					PO/InvoiceTotal:	\$895.00
					Vendor Total:	\$895.00
IGS (GAS)						
Check Group:						
EAST GAS BUDGET 24-25		1	250704	425951 4/26/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$5,925.37
WEST GAS BUDGET 24-25		1	250704	425951 4/26/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$6,212.08

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA GAS BUDGET 24-25		1	250704	425951 4/26/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$1,748.15
PMSA GAS BUDGET 24-25		1	250704	426963 5/15/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$1,355.51
EAST GAS BUDGET 24-25		1	250704	426963 5/15/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$3,051.89
WEST GAS BUDGET 24-25		1	250704	426963 5/15/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$2,851.15
EAST GAS BUDGET 24-25		1	250704	434739 8/22/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$311.78
WEST GAS BUDGET 24-25		1	250704	434739 8/22/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$60.26
PMSA GAS BUDGET 24-25		1	250704	434739 8/22/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,021.61
Check #: 2098015726						
						PO/InvoiceTotal: <u>\$24,537.80</u>
						Vendor Total: <u>\$24,537.80</u>
IGS ENERG (POWER)						
Check Group:						
WEST ELE POWER 24-25		1	250745	2408160622D8C8 1D3G 8/16/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$21,081.21
EAST ELECTRIC BUDGET 24-25		1	250745	2408220612CFG7 GB25 8/22/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$58,115.95
Check #: 2098015727						
						PO/InvoiceTotal: <u>\$79,197.16</u>
						Vendor Total: <u>\$79,197.16</u>
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY25 Membership in Illinois Principals Association for Dr. Alexander Brandon		1	250726	458967 8/14/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
Check #: 2098015728						
PO/InvoiceTotal:						\$439.00
Vendor Total:						\$439.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
FIRE EXTINGUISHERS		1	244082	24174314 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,760.00
KITCHEN SUPPRESSION		1	244082	24174314 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,000.00
SOUND		1	244082	24174314 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$4,475.00
FIRE ALARM		1	244082	24174314 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$18,275.00
SPRINKLER		1	244082	24174314 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,400.00
FIRE ALARM		1	244082	24174323 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$29,028.00
FIRE EXTINGUISHERS		1	244082	24174323 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$3,000.00
KITCHEN SUPPRESSION		1	244082	24174323 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$730.00
SOUND		1	244082	24174323 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$20,184.00
FIRE ALARM		1	244082	24174326 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$28,522.00
SPRINKLER		1	244082	24174326 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$700.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE EXTINGUISHERS		1	244082	24174326 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$4,600.00
KITCHEN SUPPRESSION		1	244082	24174326 6/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$730.00
Check #: 2098015729						
PO/InvoiceTotal:						\$115,404.00
Check Group:						
Repair damaged call line from headend to tower		1	250255	52125738 7/24/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,412.00
Check #: 2098015729						
PO/InvoiceTotal:						\$2,412.00
Check Group:						
Repair 6 fire doors in hallways.		1	250256	52189514 8/14/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$7,516.17
Check #: 2098015729						
PO/InvoiceTotal:						\$7,516.17
Check Group:						
ANNUAL INVOICE FOR THE TEST AND INSPECTION OF THE EXINGUISHER SYSTEM FOR PROVISO EAST HIGH SCHOOL		1	250530	24105818 5/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,000.00
Check #: 2098015729						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	24094074 5/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$293.33
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	24105865 5/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	51941834 5/21/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,850.96
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52060638 6/30/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,309.29
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52100124 7/16/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,404.85
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52100560 7/16/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,646.36
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52175978 8/9/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,910.69
Check #: 2098015729						
						PO/InvoiceTotal: <u>\$10,715.48</u>
Check Group:						
COST TO COVER A PAST DUE INVOICE THAT NEVER CARRIED OVER FOR SERVICE ON FIRE EXTINGUISHERS		1	250842	23802431 10/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$880.00
Check #: 2098015729						
						PO/InvoiceTotal: <u>\$880.00</u>
						Vendor Total: <u>\$139,927.65</u>
Kenneth Kanwischer						
Check Group:						
Football Scrimmage 082424		1	250918	INV250918 8/26/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
Check #: 2098015730						
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
Lee, Felicia						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage and food reimbursement		1	250909	Inv-250909 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$179.28
					Check #: 2098015731	
					PO/InvoiceTotal:	\$179.28
					Vendor Total:	\$179.28
LEONARD TURNBULL	356130					
Check Group:						
Football Scrimmage 082424		1	250912	INV250912 8/26/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098015732	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
LUIS CORREA						
Check Group:						
Football Scrimmage 082424		1	250913	INV250913 8/26/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098015733	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
MCELLISTRIM, MARTINA						
Check Group:						
Transportation to airport		1	250907	Inv-250907 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$85.00
Transportation from airport		1	250907	Inv-250907 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$25.00
Food daily		1	250907	Inv-250907 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$116.31
					Check #: 2098015734	
					PO/InvoiceTotal:	\$226.31
					Vendor Total:	\$226.31

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	4862724-7/16-05/ 15 8/19/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$145.52
					Check #: 2098015735	
						PO/InvoiceTotal: \$145.52
						Vendor Total: \$145.52
POWERSCHOOL GROUP LLC	365925					
Check Group:						
Ms. Lee PSU NEXT EDGE		1	244166	INV413817 8/2/2024	10.5.2210.312.0000.001.4400.0001 Conferences	\$1,749.00
					Check #: 2098015736	
						PO/InvoiceTotal: \$1,749.00
						Vendor Total: \$1,749.00
SCHOOL SPECIALTY INC	350024					
Check Group:						
World Map		4	244514	208134761546 8/23/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$1,096.76
					Check #: 2098015737	
						PO/InvoiceTotal: \$1,096.76
Check Group:						
WEST Instructional Supplies Grant PLEASE SEE ATTACHMENT		1	244575	208134334697 7/10/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$2,146.36
					Check #: 2098015737	
						PO/InvoiceTotal: \$2,146.36
						Vendor Total: \$3,243.12
SELF	350939					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LDO Payment		1	250902	LDO - 7/1/24-6/30/20 7/16/2024	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$903,710.00
					Check #: 2098015738	
						PO/InvoiceTotal: \$903,710.00
						Vendor Total: \$903,710.00
STAPLES ADVANTAGE	351890					
Check Group:						
GBC Foton 30 Thermal Laminator, 11" Width, Black (FOTON30120NA)		1	244377	6004276688 6/8/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$1,093.91
Scotch Laminating System Cold Laminator, 25" Width, Medium Gray (LS1050)		1	244377	6004276691 6/8/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$3,077.99
					Check #: 2098015739	
						PO/InvoiceTotal: \$4,171.90
Check Group:						
Staples Economy #33 Rubber Bands, 820/Pack (28619-CC)		1	244515	6004851304-1 6/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$2.77
					Check #: 2098015739	
						PO/InvoiceTotal: \$2.77
Check Group:						
Walther Final 23-24 Instructional Supplies SEE ATTACHMENT		1	250384	6007410152 7/25/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$1,255.88
Walther Final 23-24 Instructional Supplies SEE ATTACHMENT		1	250384	6009596680 8/18/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	(\$1.00)
					Check #: 2098015739	
						PO/InvoiceTotal: \$1,254.88
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE WHITE BOARD ERASER, 6/PACK (SAN81505-6)		10	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$583.90
STAEDTLER PRESHARPENED WOODEN PENCIL, 0.7MM, #2 MEDIUM		30	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$709.50
SCOTCH PERMANENT DOUBLE SIDED TAPE WITH DISPENSER, 1/2' X 250, 3/PACK (3136)		100	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$587.00
BARKER CREEK KEEP ON TRYING MOTIVATIONAL ART PRINTS AND POSTERS SET,6/SET (4209)		1	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$24.51
BARKER CREEK YES YOU CAN MOTIVATIONAL ART PRINTS AND POSTERS SET, 6/SET (4212)		1	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$24.51
EXPO DRY ERASE MARKERS, ULTRA FINE TIP, BLACK		10	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$128.60
RUBBERMAID MICROFIBER CLEANING CLOTHS, 16' X 16', RED, 1.8 LBS., 24 CLOTHS/PACK (1820581)		6	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$157.86
WESTCOTT 12" PLASTIC STANDARD RULER, ASSORTED COLORS, 36/BOX (17722)		5	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$76.90
TEXAS INSTRUMENTS TI-NSPIRE		3	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$509.70
TEXAS INSTRUMENTS TI-30XLLS 10-DIGIT SCIENTIFIC BATTERY AND SOLAR POWERED SCIENTIC CALCULATOR, BLUE (TI30XIIS)		300	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$2,997.00
EXP DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK (1920940)		10	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$254.90
SCOTCH BLUE ORIGINAL PAINTERS TAPE VALUE PACK, 1.88'X60 YDS, BLUE, 3 ROLLS/PACK (2090-48EP3)		25	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$588.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURACELL COPPERTOP AAA ALKALINE BATTERY, 36/PACK (MN24P36)		45	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$1,377.90
TRU RED WOODEN PENCIL. 2.2M,M,, #2 MEDIU, LEAD, 48/PACK(TR58561)		120	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$584.40
STAPLES COMPOSITION NOTEBOOK, 7.5'X 9.75', GRAPH RULED, 80 SHEETS, BLACK/WHITE (STDD072)		4000	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$12,240.00
SCOTT MAGIC TAPE WITH DISPENSER, 3/4' X 18.05 YDS, 6/PACK (6122MP)		100	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$1,271.00
ASTROBRIGHTS COLORED CARDSTOCK, 8.5' X 11', 65 LBS, PRIMARY ASSORTMENT, 100/PACK (91646)		100	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$1,099.00
ASTROBRIGHTS PUNCHY PASTELS COLORED PAPER, 24 LBS., 8.5' X 11', ASSORTED COLORS, 200 SHEETS/PACK		100	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$1,399.00
CRAYOLA COLORED PENCILS, AASORTED COLORS, 12/BOX (68-4012)		300	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$474.00
ELMERS SCHOOL GLUE STICKS, 0.24 OZ. PURPLE, 30/PACK (2159542)		200	250543	6010339458 8/27/2024	10.5.1250.410.0000.001.4300.0001 General Supplies	\$2,314.00
Check #: 2098015739						
PO/InvoiceTotal:						\$27,402.43
Vendor Total:						\$32,831.98
Steven Johnson						
Check Group:						
Track Meet with Multiple Teams		1	250783	INV250783 2/12/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$167.00
Check #: 2098015740						
PO/InvoiceTotal:						\$167.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys track and fields		1	250898	Inv-250898 8/29/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$157.00
					Check #: 2098015740	
						PO/InvoiceTotal: \$157.00
						Vendor Total: \$324.00
VALENTE, TONY F						
Check Group:						
Conference Meals		1	250910	Inv-250910 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$224.00
Conference Mileage		1	250910	Inv-250910 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$171.40
					Check #: 2098015741	
						PO/InvoiceTotal: \$395.40
						Vendor Total: \$395.40
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	INV-FIELDHOUS E 8/14/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,869.50
EAST WATER & SEWER BUDGET		1	250746	INV-SOCCERFIE LD 8/14/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$37.55
EAST WATER & SEWER BUDGET		1	250746	INV-TENNIS 8/14/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$37.55
					Check #: 2098015742	
						PO/InvoiceTotal: \$4,944.60
						Vendor Total: \$4,944.60
WEST 40 ISC #2	350399					
Check Group:						
West 40 24/25 PL Services for Co-Teaching and IEP101		1	250936	250105 8/28/2024	10.5.1250.310.0000.001.4300.0001 Professional & Technical Services	\$3,600.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1078

08/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098015743						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
Wolff-Klammer, Kurt						
Check Group:						
Mileage		1	250908	Inv-250908 8/29/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$79.00
Check #: 2098015744						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Grand Total:						\$1,241,671.34

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1079

09/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEVATE K-12						
Check Group:						
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$46,500.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$15,500.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$15,500.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$71,320.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$17,830.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.1250.328.0000.001.4300.0001 Digital Licenses	\$89,150.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$89,150.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$89,150.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$77,500.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$46,500.00
Elevate K-12 Tier 1 Program - Academic Year 2024-2025 Live STreaming 45-60 min 50 Days Standard Full Year		1	250897	INV2175 7/31/2024	10.5.1250.328.0000.001.4300.0001 Digital Licenses	\$31,000.00

Check #: 0

PO/InvoiceTotal: \$589,100.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1079

09/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$589,100.00
						Grand Total: \$589,100.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1059

08/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
WEST ELE 24-25 BUDGET		1	250703	INVWEST8/12/24 8/12/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$19,363.73
EAST ELE POWER 24-25		1	250703	V686318 8/13/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$15,306.40
					Check #: 0	
					PO/InvoiceTotal:	\$34,670.13
					Vendor Total:	\$34,670.13
NICOR GAS						
350248						
Check Group:						
PMSA GAS BUGBET 24-25		1	250696	INV250696 8/1/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$1,872.87
					Check #: 0	
					PO/InvoiceTotal:	\$1,872.87
					Vendor Total:	\$1,872.87
VILLAGE OF FOREST PARK						
359066						
Check Group:						
PMSA WATER& SEWER BUDGET 24-25		1	250777	INV7/29/2024 8/19/2024	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$16,871.62
					Check #: 0	
					PO/InvoiceTotal:	\$16,871.62
					Vendor Total:	\$16,871.62
					Grand Total:	\$53,414.62

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICE BEY-PUGH						
Check Group:						
Swim Camp		1	250677	INV250677 7/2/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$700.00
					Check #: 0	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
B & H PHOTO-VIDEO						
352413						
Check Group:						
color ink tank		7	250412	226137883 7/30/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$735.00
Apple usb c adapters		35	250412	226146389 7/30/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$279.65
					Check #: 0	
					PO/InvoiceTotal:	\$1,014.65
					Vendor Total:	\$1,014.65
BG RESTAURANT GROUP CORP						
371932418						
Check Group:						
Building Institute Luncheon		1	250685	2024-1878 8/14/2024	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$2,260.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,260.00
					Vendor Total:	\$2,260.00
BLICK ART MATERIAL						
350031						
Check Group:						
Schmidt IH Visual Art 1& 2 Please see attachment		1	250322	3478475 8/2/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,511.05
					Check #: 0	
					PO/InvoiceTotal:	\$1,511.05
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Drawing Kim 2 Please see attachment		1	250326	3449384 7/29/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$471.68
Check #: 0						
PO/InvoiceTotal:						\$471.68
Check Group:						
East Hill PAPER PLEASE SEE ATTACHMENT		1	250337	3482181 8/2/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,498.68
Check #: 0						
PO/InvoiceTotal:						\$1,498.68
Check Group:						
East Hill 2 Please see attachemnt		1	250338	3450058 7/29/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$961.11
Check #: 0						
PO/InvoiceTotal:						\$961.11
Check Group:						
Shipley West 3D Sculpture		1	250340	3477099 8/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$585.23
Check #: 0						
PO/InvoiceTotal:						\$585.23
Check Group:						
Doyle West Art		1	250342	3478239 8/2/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$633.16
Check #: 0						
PO/InvoiceTotal:						\$633.16
Check Group:						
Pawlak West Art		1	250343	3450560 7/29/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,840.97
Check #: 0						
PO/InvoiceTotal:						\$1,840.97

Proviso Township High School District 209

Voucher Detail Listing

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08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
East New Teacher 2 Art Please see attachment		1	250344	3453274 7/29/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,279.30
					Check #: 0	
					PO/InvoiceTotal:	\$1,279.30
					Vendor Total:	\$8,781.18
CANNON, TERRIEL						
Check Group:						
Girls Summer Basketball camp		1	250674	INV250674 6/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,575.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,575.00
					Vendor Total:	\$1,575.00
Dejanae Morris						
Check Group:						
Girls Summer Basketball camp		1	250630	INV250630 6/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,350.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.00
					Vendor Total:	\$1,350.00
EDDIE BAKER SR.						
Check Group:						
Summer Camp Head Coach: 0723-0725 & 0730-0731		15	250686	INV250686 7/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
					Check #: 0	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
EDMUND FORST						
	367047					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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08/15/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer School571.2		1	250743	INV250743 7/12/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$571.20
Check #: 0						
PO/InvoiceTotal:						\$571.20
Vendor Total:						\$571.20
Everett Stubblefield						
Check Group:						
Summer Camp Head Coach: 0723-0725 & 0730-0731		15	250688	INV250688 7/31/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
FABFUN GAME TRUCKS						
Check Group:						
Video Gaming Truck for Back 2 School Bash		1	250734	FABFUN-8-15-20 24 8/15/2024	10.5.2633.340.0000.001.0340.0000 Communications	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
IGS ENERG (POWER)						
Check Group:						
WEST ELE POWER 24-25		1	250745	24071806182811 H6H5 7/18/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$23,525.41
PMSA POWER 24-25		1	250745	2407230614CGG 7C394 7/23/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$29,794.38
EAST ELECTRIC BUDGET 24-25		1	250745	2407240618D624 3417 7/24/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$23,636.13

Proviso Township High School District 209

Voucher Detail Listing

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08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST ELECTRIC BUDGET 24-25		1	250745	432041 7/22/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$416.89
WEST ELE POWER 24-25		1	250745	432041-1 7/22/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$1,732.60
WEST ELE POWER 24-25		1	250745	432041-2 7/22/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$67.47
Check #: 0						
PO/InvoiceTotal:						\$79,172.88
Vendor Total:						\$79,172.88
John Young						
Check Group:						
Boys basketball summer camp		1	250629	INV250629 7/16/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
boys basketball camp		1	250678	INV250678 7/29/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$990.00
Check #: 0						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$1,440.00
LAUDO, BRIA PARISHAE						
Check Group:						
Cheerleader Summer Camp		1	250675	INV250675 7/31/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,680.00
Check #: 0						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
MOKL Consulting						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimaging Summer School		1	250739	2037 7/16/2024	10.5.1100.310.0000.001.4400.0001 Professional and Technical Services	\$12,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$12,500.00
					Vendor Total:	\$12,500.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
compliance		1	250681	318185 8/2/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$28.00
grease exhaust system		1	250681	318185 8/2/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,625.00
trucking		1	250681	318185 8/2/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,673.00
					Vendor Total:	\$1,673.00
Peter Malec						
Check Group:						
Boys Soccer 073124		1	250676	INV250676 7/31/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$85.00
					Check #: 0	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
SOCCER SHOWDOWN	366609					
Check Group:						
Boys Soccer: Body Armor Series - Late Fee		1	250680	INV250680 8/14/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$150.00
Girls Soccer: Body Armor Series 0412; 0414 & 042725		1	250680	INV250680 8/14/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$550.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer: Body Armor Series 0914; 0916 & 092224		1	250680	INV250680 8/14/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$550.00
					Check #: 0	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,250.00
STAPLES ADVANTAGE	351890					
Check Group:						
Westcott 6" Plastic Standard Ruler, Clear, 12/Box (17723)		3	243956	6002271954 5/11/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$44.28
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, BlackInk, 60/Pack (GSM609-BLK)		4	243956	6002271954 5/11/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$19.00
Tork Universal Facial Tissue, 2-ply, 100 Tissues/Box, 30Boxes		1	243956	6002271954 5/11/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$49.24
Tape Logic™ 1" x 1" Removable Double Coated Foam Square,White, 648 Rolls Item #: 190752 MFR Item		1	243956	6002271954 5/11/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$43.59
Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36) Item #: 041302 MFR Item #: MN24P36 CIN #: 041302		1	243956	6002271954 5/11/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$30.62
					Check #: 0	
						PO/InvoiceTotal: \$186.73
Check Group:						
Staples EasyClose Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (381970/19024)		1	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$15.67
Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 100/Box (379479/19026)		1	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$27.66
Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)		2	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$32.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Stick Highlighter, Chisel Tip, Assorted, 24/Pack (1761791)		1	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$15.48
Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496)		1	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$20.09
HP Enhanced Business Glossy Brochure Paper, 8.5" x 11", 150 Sheets/Pack (Q6611A)		2	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$52.08
Xstamper 2"W Custom Pre-Inked Stamp, Assorted Ink, Each (N13) [Xstamper® N13 Pre-inked Stamp]		1	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$30.99
Perk™ Polystyrene Spoon, Heavy-Weight, Black, 100/Pack (PK56395)		3	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.81
Perk™ Polystyrene Fork, Heavy-Weight, Black, 100/Pack (PK56392)		3	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$11.55
Staples® Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, Assorted Colors (ST55077)		5	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$22.90
HP Inkjet Glossy Brochure Paper, 11" x 17", 150 Sheets/Pack (CG932A)		2	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$144.52
Avery Self-Adhesive Laminating Sheets, Letter Size, 9" x 12", 50/Box (73601)		4	244266	6002949309 5/25/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$74.28
Check #: 0						
PO/InvoiceTotal:						\$458.01
Check Group:						
Solo New York Re:Fresh Backpack, Black (UBN795-4) Item #: USLUBN7954		3	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$188.97
AdirOffice 47" Speaker Podium Lectern, Transparent Black (661-03-BLK) Item #: 24491316		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$524.58

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513) Item #: 080422		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$10.58
Mead 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Bundle (MEA05510-6) Item #: 24497172		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.87
Bounty Select-A-Size Paper Towels, 2-ply, 90 Sheets/Roll, 12 Rolls/Pack (66541/06130) Item #: 2847075		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$32.87
Sharpie Permanent Markers, Fine Tip, Black, 12/Pack (1812419) Item #: 371792		5	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$53.90
Dixie Pathways Medium-Weight Paper Plates, 8.5", 125/Pack (DXEUX9WSPack) Item #: 328423		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.48
Special K Nutrition Bar Variety Pack, 0.88 oz., 60 Bars/Box (220-01007) Item #: 24444193		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$38.59
Rice Krispies Treats Marshmallow Cereal Bar, 0.39 oz., 50 Bars/Box (KEE12346) Item #: 1499111		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.28
Cheez-It Snap'd Variety Pack Chips, 42 Bags/Pack (KEE11501) Item #: 24396352		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.02
Nature Valley Sweet & Salty Almond Granola Bar, 1.2 oz., 36 Bars/Box (GEM12977) Item #: 24387776		1	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$27.93
BIC Xtra Strong Mechanical Pencil, 0.9 mm, #2 Hard Lead, 2 Dozen (MPLWP241-BLK) Item #: 730950		10	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$53.60
Paper Mate EverStrong Pre-Sharpended Wooden Pencil, 1.3mm, #2 Medium Lead, 2 Dozen (2065460) Item #: 24415226		10	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$35.60
High Sierra Swoop SG Laptop Backpack, Black (1303601041) Item #: 24490832		4	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$201.48

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fantastik Multi-surface Disinfectant Degreaser, 32 Oz. (311836) Item #: 24444925		5	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$43.45
Staples Plastic Zipper Pouch (45019-CC) Item #: 206193		10	244328	6003814425 6/1/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$27.30
Check #: 0						
PO/InvoiceTotal:						\$1,305.50
Check Group:						
HP Enhanced Glossy Business Paper, 8.5" x 11", 150 Sheet/Pack (Q6611A)		10	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$260.40
HP Enhanced Matte Business Paper, 8.5" x 11", 150Sheet/Pack (Q6543A)		10	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$242.20
Scotch Thermal Laminating Pouches, Business Card, 5 Mil(TP5851100)		5	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$44.95
Staples Thermal Laminating Pouches, Letter Size, 3 Mil,200/Pack (ST61982)		8	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$384.08
Swingline GBC EZLoad Laminating Film Roll, 1.5 Mil, 27" x500', 2/Roll (3126061EZ)		1	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$148.55
GBC Nap-Lam Laminating Film, 1.5 Mil, 27" x 500', 2/Box(3126061)		2	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$282.54
Avery Self-Adhesive Laminating Sheets, Letter Size, 9" x 12",50/Box (73601)		15	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$278.55
Fellowes Saturn 3i 125 Thermal & Cold Laminator, 12.5"Width, Silver/Black (5736601)		5	244402	6004276690 6/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$463.85
Check #: 0						
PO/InvoiceTotal:						\$2,105.12

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON FADELESS BULLETIN BOARD ART PAPER ROLL, 48" X 12', WHITE 4PK		2	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$118.40
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK 24/PK		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.10
BEADALEN 19 STRAND BEAD STRINGING WIRE BRIGHT .015 IN. (0.38 MM) 30 FT SPOOL (2PK)		2	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$82.32
TAPE LOGIC 3/4 X 88YDS. ECONOMY GRADE MASKING TAPE 12 ROLLS		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$53.96
PACON FADELESS BULLETIN BOARD ART PAPER ROLL, 48" X 12', LIME 4PK		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$59.20
PACON FADELESS BULLETIN BOARD ART PAPER ROLL, 48" X 12', ORANGE 4PK		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$65.12
KIMBERLY-CLARK POWDER FREE NITRILE EXAM GLOVES, LRG PURPLE, 100/BOX (55083)		2	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.14
TABLE MATTE HEAVY DUTY 108W X 54D SOLID TABLE COVER WHITE 6PK		2	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.24
PURELL ADVANCED 79% ALCOHOL GEL HAND SANITIZER, CLEAN SCENT 12OZ		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.86
BOUNTY SELECT-A-SIZE PAPER TOWELS, 2PLY 90 SHEETS/ROLL 12 ROLLS		2	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$65.74
KLEENEX BOUTIQUE STANDARD FACIAL TISSUES 2-PLY 90 SHEETS/BOX 8PK		2	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.86
GORILLA GLUE STICKS, CLEAR/OPAQUE 45PK		3	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.89
GORILLA DUAL TEMP GLUE GUN, ORANGE/BLACK		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.44

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUREBENDER GLUE STICKS 2 PK		3	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.79
SHARPIE PERMANENT MARKERS, CHISEL TIP BLACK, 4PK		9	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.96
STAPLES RECYCLED FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, MANILLA		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.58
WINDEX GLASS CLEANER WITH AMMONIA-B FLORAL 128OZ		1	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.70
MR CLEAN MAGIC ERASER ORIGINAL CLEANING PADS WITH DURAFoAM 6PK		2	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.96
SHARPIE PERMANENT MARKERS, ULTRA FINE TIP, BLACK 36PK		3	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$90.00
SHARPIE GLAM POP PERMANENT MARKERS, FINE TIP ASSORTED		3	250351	6007946202 7/30/2024	10.5.2210.101.0000.001.0000.0000 District	\$56.46
SHARPIE TANK HIGHLIGHTER, CHISEL TIP ASSORTED 36PK		8	250351	6007946202 7/30/2024	10.5.2210.101.0000.001.0000.0000 District	\$160.72
SUREBONDER FLUE GUN BLACK/LIME GREEN		4	250351	6007946202 7/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$118.76
Check #: 0						
PO/InvoiceTotal:						\$1,257.20
Check Group:						
Zebra Grip Retractable Pens		4	250362	6006647366 7/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$38.20
TRU RED Narrow Journal		12	250362	6006647366 7/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$179.88
Post it Sheet Pads		5	250362	6006647366 7/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$56.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Ring Binder Orange		6	250362	6006647366 7/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$66.06
3 Hole Punched Copy Paper		3	250362	6006647366 7/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$20.28
3 Ring Binder Purple		6	250362	6006647366 7/12/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$83.34
Check #: 0						
PO/InvoiceTotal:						\$443.81
Check Group:						
K-CUP COFFEE DUNKIN		2	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$123.52
K-CUP COFFEE DUNKIN VANI		1	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$67.89
MEAD 3 SUB NTBK 9.5X6		15	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$45.00
PHONE & TAB STAND		1	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$38.63
INDEX-A-X SET		2	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$13.94
3.2GAL SENSOR TRASH CAN BAGS		1	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$28.19
DRI-GEL PENS ASSORTED 16PC		1	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$28.00
STPLS CASCADING FILE 6 PK		2	250700	6004646818 7/15/2024	10.5.2520.410.0000.001.0012.0000 General Supplies	\$14.74
Check #: 0						
PO/InvoiceTotal:						\$359.91
Vendor Total:						\$6,116.28

The Nehemiah Community Project

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1055

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Final Summer School services		1	250741	chris chambliss 7/13/2024	10.5.1100.310.0000.001.4400.0001 Professional and Technical Services	\$12,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$12,500.00
					Vendor Total:	\$12,500.00
TIFFANY BROOKS						
Check Group:						
Set up Decorations 3day New Teacher Appreciation		1	250684	08-05-23 8/5/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	20200730UB0475 000212 8/14/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$458.00
WEST WATER BUDGET 24-25		1	250701	20240730UB0474 700211 8/15/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$7,350.90
					Check #: 0	
					PO/InvoiceTotal:	\$7,808.90
					Vendor Total:	\$7,808.90
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	HALL/GYM7-19-2 4 7/19/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
EAST WATER & SEWER BUDGET		1	250746	INVPIR/PLAZA7-1 9-24 7/19/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$200.29
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$234.43
						Vendor Total: \$234.43
Willie Madison						
Check Group:						
Summer Camp Asst. Coach: 0723-0725 & 0730-0731		15	250687	INV250687 7/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$450.00
					Check #: 0	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
						Grand Total: \$144,512.52

End of Report

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 07/30/24 to 08/27/24
 Vendor Range: ALL
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
BALFOUR2	CHICAGO BALFOUR	A	29745	N	08/20/24	482.35	C
			Subtotal for Bank Code: A			482.35	
			Subtotal for Vendor BALFOUR2			482.35	
BOSSIMAG	BRODY FARRIS	A	29743	N	08/20/24	1,500.00	C
			Subtotal for Bank Code: A			1,500.00	
			Subtotal for Vendor BOSSIMAGE3			1,500.00	
KASIDELIG	KASI DELIGHT CUISINE CATERING	A	29747	N	08/20/24	1,780.00	C
			Subtotal for Bank Code: A			1,780.00	
			Subtotal for Vendor KASIDELIGH			1,780.00	
LIFETOUCH	Lifetouch NSS Acct Rec	A	29744	N	08/20/24	10,697.09	C
			Subtotal for Bank Code: A			10,697.09	
			Subtotal for Vendor LIFETOUCH			10,697.09	
MUSICTHE	Music Theatre Intenational	A	29753	N	08/27/24	1,970.00	C
		A	29754	N	08/27/24	400.00	C
			Subtotal for Bank Code: A			2,370.00	
			Subtotal for Vendor MUSICTHEAT			2,370.00	
SHOPEXOTI	Shop Exotic LLC	A	29746	N	08/20/24	1,200.00	C
			Subtotal for Bank Code: A			1,200.00	
			Subtotal for Vendor SHOPEXOTIC			1,200.00	
			REPORT TOTAL			18,029.44	

Vendor	Total
GILBANE BUILDING COMPANY	\$2,919,060.64
GILBANE BUILDING COMPANY	\$1,182,007.16
P. A. E. C. CENTER	\$689,844.00
COLLEGE BOARD	\$98,618.00
DES PLAINES VALLEY REGION	\$91,506.00
HEARTSPRING	\$40,141.38
LAKEMARY CENTER INC	\$34,698.00
FRONTLINE EDUCATION	\$32,099.32
HEARTSPRING	\$30,494.67
JEANINE SCHULTZ MEMORIAL SCHOOL	\$29,496.53
FRANCZEK P.C.	\$28,284.50
PERKINS & WILL, INC.	\$27,131.74
FRONTLINE EDUCATION	\$26,251.27
SAAVAS LEARNING COMPANY, INC.	\$25,677.09
FIRST STUDENT	\$21,587.01
VISTA HIGHER LEARNING	\$20,007.00
Mindsight	\$20,000.00
SAAVAS LEARNING COMPANY, INC.	\$19,950.00
SAAVAS LEARNING COMPANY, INC.	\$19,950.00
SAAVAS LEARNING COMPANY, INC.	\$19,233.45
SAAVAS LEARNING COMPANY, INC.	\$18,750.00
EXPLORELEARNING, LLC	\$15,010.00
CRUISE BOILER & REPAIR CO	\$14,641.00
GIANT STEPS ILLINOIS INC.	\$14,629.24
EASTER SEALS METROPOLITAN CHICAGO	\$13,186.98
Avant Assessment LLC	\$12,775.80
INTERNATIONAL BACCALAUREATE ORGANIZATION	\$12,660.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	\$12,660.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	\$12,660.00
PEARSON EDUCATION	\$11,995.50
COASTAL ENTERPRISES	\$10,691.90
FIRST STUDENT	\$10,469.53
VISTA HIGHER LEARNING	\$10,387.00
COASTAL ENTERPRISES	\$9,988.60

COASTAL ENTERPRISES	\$8,949.50
GRAINGER, INC.	\$8,465.00
RingCentral Inc.	\$8,196.83
LEYDEN HIGH SCHOOL	\$8,168.20
CRUISE BOILER & REPAIR CO	\$8,111.13
Xerox Financial Services	\$7,485.24
MENTA ACADEMY HILLSIDE	\$7,417.62
FIRST STUDENT	\$7,094.80
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$7,091.93
COLLEY ELEVATOR COMPANY	\$6,570.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$6,458.04
Acacia Academy	\$6,109.20
Acacia Academy	\$6,109.20
Acacia Academy	\$6,109.20
Acacia Academy	\$6,109.20
FIRST	\$6,000.00
Gordon Food Service, Inc.	\$5,933.45
Gordon Food Service, Inc.	\$5,854.44
Gordon Food Service, Inc.	\$5,847.45
Gordon Food Service, Inc.	\$5,794.61
Discovery Education, Inc.	\$5,500.00
LEYDEN HIGH SCHOOL	\$5,489.37
MIDLAND PAPER	\$5,280.00
Kaleidoscope Education Solutions, Inc.	\$5,082.48
SEAL SOUTH, INC.	\$4,931.85
Gordon Food Service, Inc.	\$4,922.57
GLENBARD TOWNSHIP DISTRICT 87	\$4,888.80
Martinos Construction Company Inc.	\$4,700.00
Martinos Construction Company Inc.	\$4,570.00
HILDEBRAND SPORTING GOODS	\$4,540.00
STANTON MECHANICAL INC	\$4,515.00
Martinos Construction Company Inc.	\$4,450.00
SHOREWOOD HOME & AUTO	\$4,362.65
HILDEBRAND SPORTING GOODS	\$4,360.00
ORKIN PEST CONTROL	\$4,061.64

RESPONDUS INC.	\$4,045.00
UNIQUE PRODUCTS	\$4,000.00
REDA CONCRETE ENCHANCEMENT INC	\$3,950.00
Gordon Food Service, Inc.	\$3,938.36
AQUA PURE ENTERPRISES INC	\$3,912.91
Kaleidoscope Education Solutions, Inc.	\$3,906.00
UNIQUE PRODUCTS	\$3,827.88
MENTA ACADEMY HILLSIDE	\$3,793.65
Martinos Construction Company Inc.	\$3,785.00
Gordon Food Service, Inc.	\$3,758.08
NOLAN BOILER & TANK SERVICE, INC.	\$3,722.00
COLLEY ELEVATOR COMPANY	\$3,668.00
Gordon Food Service, Inc.	\$3,639.51
Gordon Food Service, Inc.	\$3,631.21
STAPLES ADVANTAGE	\$3,613.66
OLYMPIA MAINTENANCE INC	\$3,550.00
Martinos Construction Company Inc.	\$3,550.00
MIDLAND PAPER	\$3,520.00
MIDLAND PAPER	\$3,520.00
Mindsight	\$3,500.00
HILDEBRAND SPORTING GOODS	\$3,410.00
Carrier Corporation	\$3,369.75
Gordon Food Service, Inc.	\$3,350.67
Brian Hightower	\$3,300.00
UNIQUE PRODUCTS	\$3,255.05
LAGOOZA LLC	\$3,210.00
UNIQUE PRODUCTS	\$3,195.00
Gordon Food Service, Inc.	\$3,123.23
J C LICHT COMPANY	\$3,122.50
OLYMPIA MAINTENANCE INC	\$3,100.00
TYLER TECHNOLOGIES, INC.	\$3,081.55
Menta Tech Academy	\$3,004.05
Wanda Teruel	\$3,000.00
APPLE INC EDUCATION	\$2,998.00
CHICAGO BALFOUR	\$2,994.46

AMAZON	\$2,939.92
UNIQUE PRODUCTS	\$2,892.40
AVA RECYCLING	\$2,861.50
FLINN SCIENTIFIC, INC	\$2,827.15
RUSSO'S POWER EQUIPMENT	\$2,783.00
OLYMPIA MAINTENANCE INC	\$2,775.00
Gordon Food Service, Inc.	\$2,770.32
OLYMPIA MAINTENANCE INC	\$2,770.00
WAREHOUSE DIRECT	\$2,765.40
ALLEY CAT ENTERTAINMENT INC.	\$2,600.00
SAAVAS LEARNING COMPANY, INC.	\$2,586.82
POINT AUTOMOTIVE INC.	\$2,563.50
GRAINGER, INC.	\$2,547.20
ROBERT HALF	\$2,541.20
ROBERT HALF	\$2,541.20
POINT AUTOMOTIVE INC.	\$2,527.89
STAPLES ADVANTAGE	\$2,522.89
Ruben D Olivares	\$2,500.00
MENTA ACADEMY HILLSIDE	\$2,472.54
AT & T	\$2,469.31
Martinis Construction Company Inc.	\$2,450.00
ROBERT HALF	\$2,414.14
ROBERT HALF	\$2,414.14
AT&T MOBILTY	\$2,409.74
D3 CNTRLS	\$2,369.00
D3 CNTRLS	\$2,369.00
ACCURATE BIOMETRICS	\$2,322.00
Kaleidoscope Education Solutions, Inc.	\$2,232.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$2,189.28
PEARSON EDUCATION	\$2,144.65

GRAINGER, INC.	\$2,137.63
INTERSTATE ELECTRONICS CO	\$2,124.00
GLENBARD TOWNSHIP DISTRICT 87	\$2,079.00
UNIQUE PRODUCTS	\$2,050.76
Allan G Ramirez Lona	\$2,050.00
HILDEBRAND SPORTING GOODS	\$2,045.00
Kaleidoscope Education Solutions, Inc.	\$1,989.00
HILDEBRAND SPORTING GOODS	\$1,975.00
IASA	\$1,869.62
OLYMPIA MAINTENANCE INC	\$1,845.00
ROBERT HALF	\$1,842.37
CDW GOVERNMENT INC	\$1,800.00
ROBERT HALF	\$1,787.50
ROBERT HALF	\$1,778.84
VISTA HIGHER LEARNING	\$1,739.00
ROBERT HALF	\$1,650.00
EUROPEAN SPORTS	\$1,640.00
Gordon Food Service, Inc.	\$1,617.57
CORPORATE MASTERCARD	\$1,617.50
COLLEY ELEVATOR COMPANY	\$1,591.00
COLLEY ELEVATOR COMPANY	\$1,591.00
COLLEY ELEVATOR COMPANY	\$1,591.00
WARDS NATURAL-SCI ESTAB	\$1,584.00
AVA RECYCLING	\$1,583.00
OPTIMA PLUMBING SPLY	\$1,578.34
Gordon Food Service, Inc.	\$1,570.97
RUSSO'S POWER EQUIPMENT	\$1,570.93
OLYMPIA MAINTENANCE INC	\$1,545.00
ROBERT HALF	\$1,540.00
FLINN SCIENTIFIC, INC	\$1,538.70
BLICK ART MATERIAL	\$1,516.38
Appraisal Associates	\$1,500.00
SCHOOL SPECIALTY INC	\$1,455.78
AMAZON	\$1,455.30
STAPLES ADVANTAGE	\$1,403.59

PERKINS & WILL, INC.	\$1,340.00
ACCURATE BIOMETRICS	\$1,333.00
ALLIANCE MECHANICAL SERVICES	\$1,308.13
MENTA ACADEMY HILLSIDE	\$1,264.55
OPTIMA PLUMBING SPLY	\$1,252.00
LA GRANGE GLASS CO.	\$1,171.81
UNIQUE PRODUCTS	\$1,170.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
Xerox Financial Services	\$1,090.00
OPTIMA PLUMBING SPLY	\$1,041.10
Menta Tech Academy	\$1,001.35
COLLEY ELEVATOR COMPANY	\$936.00
BG RESTAURANT GROUP CORP	\$921.25
AA RENTAL CENTER	\$900.00
UNIQUE PRODUCTS	\$887.08
POSITIVE PROMOTIONS	\$868.95
AQUA PURE ENTERPRISES INC	\$864.33
GHA TECHNOLOGIES INC	\$859.77
VELEZ, ALEJANDO	\$857.94
Associated Technical Services LTD	\$852.00
AQUA PURE ENTERPRISES INC	\$840.39
RAZEQ, CHADIA Z	\$825.00
SCHOOL HEALTH CORPORATION	\$820.00
OPTIMA PLUMBING SPLY	\$816.76
D3 CNTRLS	\$800.00
UNIQUE PRODUCTS	\$797.62

LOULOUSIS, EKATERINE	\$790.00
STAPLES ADVANTAGE	\$775.40
UNIQUE PRODUCTS	\$736.96
Michael Swanson	\$735.73
CDW GOVERNMENT INC	\$725.00
CDW GOVERNMENT INC	\$725.00
CDW GOVERNMENT INC	\$725.00
Gordon Food Service, Inc.	\$722.83
Gordon Food Service, Inc.	\$695.67
BG RESTAURANT GROUP CORP	\$690.00
Brex Solutions	\$690.00
Safety-Kleen Systems, Inc.	\$689.30
Gordon Food Service, Inc.	\$686.58
Bob's Dairy	\$682.60
GATOR CHEF	\$679.92
LEARNWELL	\$630.40
Gordon Food Service, Inc.	\$623.54
Gordon Food Service, Inc.	\$597.05
Gordon Food Service, Inc.	\$570.63
Bob's Dairy	\$569.55
GLENBARD TOWNSHIP DISTRICT 87	\$567.00
SCHOOL DATEBOOKS	\$564.42
Gordon Food Service, Inc.	\$561.65
Kaleidoscope Education Solutions, Inc.	\$558.00
Kaleidoscope Education Solutions, Inc.	\$558.00
TRITON COLLEGE	\$537.00
TRITON COLLEGE	\$537.00
ALPHA BAKING COMPANY	\$536.80
AT & T	\$508.00
TRITON COLLEGE	\$492.00
TRITON COLLEGE	\$492.00
TRITON COLLEGE	\$492.00
TRITON COLLEGE	\$492.00
TRITON COLLEGE	\$492.00
TRITON COLLEGE	\$492.00

TRITON COLLEGE	\$492.00
TRITON COLLEGE	\$492.00
GRAINGER, INC.	\$491.32
Thomas Koziara	\$488.75
Bob's Dairy	\$486.55
GATOR CHEF	\$478.33
Bob's Dairy	\$473.15
Bob's Dairy	\$467.00
STAPLES ADVANTAGE	\$464.29
STAPLES ADVANTAGE	\$462.12
POSITIVE PROMOTIONS	\$458.61
FIRST STUDENT	\$456.28
Bob's Dairy	\$454.65
Gordon Food Service, Inc.	\$453.32
GATOR CHEF	\$444.26
GRAINGER, INC.	\$437.60
BG RESTAURANT GROUP CORP	\$428.00
Gordon Food Service, Inc.	\$409.19
Michael Swanson	\$400.68
Gordon Food Service, Inc.	\$394.49
LEARNWELL	\$394.00
LEARNWELL	\$394.00
LEARNWELL	\$394.00
LEARNWELL	\$394.00
LEARNWELL	\$394.00
STAPLES ADVANTAGE	\$393.56
FIRST STUDENT	\$383.01
FIRST STUDENT	\$383.01
Bob's Dairy	\$377.40
UNIQUE PRODUCTS	\$365.30
Gordon Food Service, Inc.	\$365.26
FIRST STUDENT	\$355.10
AT & T	\$350.80
AT & T	\$350.21
Sanitized On Safety	\$350.00

STAPLES ADVANTAGE	\$348.16
Gordon Food Service, Inc.	\$347.93
RUSSO'S POWER EQUIPMENT	\$344.83
Xerox Financial Services	\$335.00
Bob's Dairy	\$333.30
RUSSO'S POWER EQUIPMENT	\$330.17
CHICAGO BALFOUR	\$327.63
FOREST PRINTING	\$321.13
NULIFE TIRE SERVICE	\$320.00
LEARNWELL	\$315.20
LEARNWELL	\$315.20
LEARNWELL	\$315.20
LEARNWELL	\$315.20
FIRST STUDENT	\$309.05
FIRST STUDENT	\$304.16
FIRST STUDENT	\$302.07
CDW GOVERNMENT INC	\$300.00
CDW GOVERNMENT INC	\$300.00
CDW GOVERNMENT INC	\$300.00
Bob's Dairy	\$299.20
Gordon Food Service, Inc.	\$286.08
AMAZON	\$285.31
Bob's Dairy	\$265.75
Bob's Dairy	\$262.40
Gordon Food Service, Inc.	\$251.50
Bob's Dairy	\$249.00
LEARNWELL	\$236.40
LEARNWELL	\$236.40
LEARNWELL	\$236.40
Bob's Dairy	\$220.90
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99

ORKIN PEST CONTROL	\$206.99
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ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
NORCOMM PUBLIC SAFETY COMM	\$202.50
BG RESTAURANT GROUP CORP	\$202.30
IASA	\$200.00
Crisis Prevention Institute, Inc.	\$200.00
OLYMPIA MAINTENANCE INC	\$200.00
VILLAGE OF HILLSIDE	\$200.00
Sanitized On Safety	\$199.00
RUSSO'S POWER EQUIPMENT	\$197.92
Michael Swanson	\$196.00
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
Alexa Sibrava	\$175.98
BLOOM TRAIL HIGH SCHOOL	\$175.00
LEARNWELL	\$157.60
LEARNWELL	\$157.60

LEARNWELL	\$157.60
LEARNWELL	\$157.60
APPLE INC EDUCATION	\$149.00
ALPHA BAKING COMPANY	\$143.78
NULIFE TIRE SERVICE	\$142.50
Gordon Food Service, Inc.	\$131.36
Gordon Food Service, Inc.	\$130.98
ALPHA BAKING COMPANY	\$122.60
Gordon Food Service, Inc.	\$120.52
ALPHA BAKING COMPANY	\$111.26
RUSSO'S POWER EQUIPMENT	\$108.85
ALPHA BAKING COMPANY	\$105.24
AT & T	\$104.65
ALPHA BAKING COMPANY	\$99.22
ALPHA BAKING COMPANY	\$93.64
ACTE	\$90.00
Gordon Food Service, Inc.	\$85.82
Bob's Dairy	\$83.65
LEARNWELL	\$78.80
LEARNWELL	\$78.80
LEARNWELL	\$78.80
LEARNWELL	\$78.80
Gordon Food Service, Inc.	\$74.55
BLICK ART MATERIAL	\$70.75
LAKESHORE RECYCLING SYSTEMS	\$66.25
BRANDON, ALEXANDER	\$54.81
POSITIVE PROMOTIONS	\$54.33
AQUA PURE ENTERPRISES INC	\$52.59
AT & T	\$52.33
Gordon Food Service, Inc.	\$50.62
ALPHA BAKING COMPANY	\$49.50
AT & T	\$42.53
Luke Pavone	\$39.98
DANIEL, ROBERTO	\$27.47
AMAZON	\$24.99

WAREHOUSE DIRECT	\$23.52
ALPHA BAKING COMPANY	\$22.00
CINTAS	\$20.44
Gordon Food Service, Inc.	\$18.28
MONTOTO VEGA, ELSA J	\$17.88
UNIQUE PRODUCTS	\$9.50
LA BASH, JENNIFER J	\$6.03
STAPLES ADVANTAGE	-\$4.35)
STAPLES ADVANTAGE	-\$11.63)
STAPLES ADVANTAGE	-\$17.02)
STAPLES ADVANTAGE	-\$27.93)
Gordon Food Service, Inc.	-\$33.92)
STAPLES ADVANTAGE	-\$41.16)
STAPLES ADVANTAGE	-\$83.79)
STAPLES ADVANTAGE	-\$1,074.44)
GRAINGER, INC.	-\$1,161.22)
	\$6,125,926.06

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

9/17/2024

EDUCATION	10	\$1,642,267.81
O & M	20	\$252,570.93
BOND & INTEREST	30	
TRANSPORTATION	40	\$101,547.78
SITE CONSTRUCTION	60	\$4,129,539.54
LIFE SAFETY	90	
GRAND TOTAL		\$6,125,926.06

Student Activity Checks	08/01/24 - 08/31/24	\$18,029.44
Non Check Voucher	08/01/24 - 08/31/24	\$0.00
Special Checks	08/01/24 - 08/31/24	\$2,028,698.48
Gross Payrolls	08/01/24 - 08/31/24	\$1,490,021.17
Board Share TRS	08/01/24 - 08/31/24	\$8,432.20
Board Share THIS	08/01/24 - 08/31/24	\$4,318.39
Board Share IMRF	08/01/24 - 08/31/24	\$18,551.77
Grant Share Federal-TRS	08/01/24 - 08/31/24	\$6,006.72
Board Share FICA-Social Security	08/01/24 - 08/31/24	\$63,286.79
Board Share FICA-Medicare	08/01/24 - 08/31/24	\$50,381.80
Ameritas Group Dental	08/01/24 - 08/31/24	\$15,200.67
Blue Cross Blue Shield of IL	08/01/24 - 08/31/24	\$534,257.35
TelaDoc		
TOTAL :		\$4,237,184.78

PAYROLL:

	Date	Gross	Deductions	Net
	8/2/2024	\$709,193.58	\$189,444.94	\$519,748.64
	8/16/2024	\$780,827.59	\$209,525.55	\$571,302.04
SUB-TOTAL		\$ 1,490,021.17	\$ 398,970.49	\$ 1,091,050.68

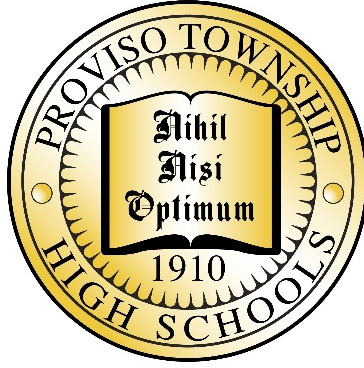
	# OF EMPLOYEES		
Central Office	60	\$208,602.96	\$163,657.60
Teachers	276	\$461,906.56	\$338,225.71
Support Staff	103	\$327,804.66	\$229,120.64
Operation/Maintenance	73	\$223,503.18	\$112,378.22
NJROTC	5	\$44,700.64	\$21,821.01
Other Contractual Staff	62	\$223,503.18	\$225,847.49
	579	\$ 1,490,021.17	\$ 1,091,050.68

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$10,363,110.84 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 09/17/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

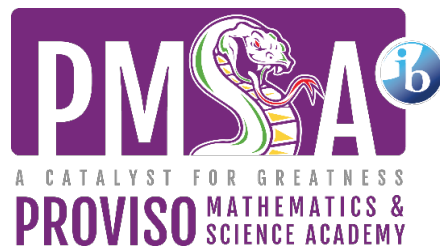
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of August 31, 2024

FINANCIAL REPORT FY2025 - AUGUST (unaudited) - TWO Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 24,952,147	\$ 6,330,305	\$ 2,703,282	\$ 1,490,360	\$ 1,144,009	\$ 167,691	\$ 47,216	\$ 13,078	\$ 34,789	\$ 36,882,877
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	1,802,600	-	-	-	-	-	-	-	-	1,802,600
FEDERAL SOURCES	2,898,908	-	-	-	-	-	-	-	-	2,898,908
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	29,653,655	6,330,305	2,703,282	1,490,360	1,144,009	167,691	47,216	13,078	34,789	41,584,385
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	32%	57%	44%	17%	43%	46%	28%	28%	27%	34%
EXPENDITURES										
SALARIES	3,698,933	787,289	-	10,871	-	-	-	-	-	4,497,093
BENEFITS	675,355	164,228	-	-	248,388	-	-	-	-	1,087,971
PURCHASED SERVICES	2,339,513	225,767	-	1,012,371	-	-	-	-	-	3,577,651
SUPPLIES & MATERIALS	221,385	422,842	-	-	-	-	-	-	-	644,227
CAPITAL OUTLAY	17,420	7,904	-	-	-	6,815,125	-	-	-	6,840,449
OTHER OBJECTS	(62,593)	(34,835)	-	-	-	-	-	-	-	(97,428)
NON CAPITALIZED ITEMS	6,559	7,428	-	-	-	-	-	-	-	13,987
TOTAL EXPENDITURES	6,896,572	1,580,623	-	1,023,242	248,388	6,815,125	-	-	-	16,563,950
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	9%	15%	0%	13%	14%	49%	0%	0%	0%	14%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	22,757,083	4,749,682	2,703,282	467,118	895,621	(6,647,434)	47,216	13,078	34,789	25,020,435
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: Renaissance Nearpod Purchase for District License

Background:

Over the past few years, Nearpod has emerged as a valuable educational tool within our district, with a significant number of teachers utilizing its paid app to enhance classroom instruction. This platform has allowed educators to create engaging, interactive lessons that cater to diverse learning styles, thereby fostering student engagement and participation. The positive feedback from educators who have integrated Nearpod into their teaching practices has led to a growing recognition of its effectiveness in facilitating deeper understanding and retention of material.

Administration Analysis:

As our district prepares to implement the ACT testing for the first time this year, the relevance of Nearpod becomes even more pronounced. The ACT serves as a critical assessment of students' college readiness, encompassing essential skills in English, math, reading, and science. Nearpod's features align well with the demands of standardized testing, offering real-time assessments, interactive practice questions, and the ability to simulate testing environments. By leveraging the familiarity and capability of Nearpod, teachers can better prepare students for the ACT, ensuring they are equipped with the skills and confidence needed to succeed.

The recommendation to adopt Nearpod more broadly across the district is rooted in its proven record of accomplishment of enhancing educational outcomes and its potential to significantly contribute to ACT preparation. The synergy between Nearpod's interactive capabilities and the rigorous requirements of the ACT positions it as an essential tool for our educators and students during this pivotal transition.

Statute, Administrative Policy, or Board Rules Statement:

In accordance with the provisions outlined in Section 6:210 of our district's Instructional Materials Policy regarding instructional materials, it is essential to bring forward a discussion on the current state of our classroom resources to the Board of Education. This policy mandates that all classrooms be equipped with a diverse array of instructional materials that not only enrich the curriculum but also foster an environment of inclusivity and critical thinking.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts

the Superintendent's recommendation to approve Renaissance Nearpod.

Sales Order For:		Contact Information:	
Account	PROVISO TWP HSD 209	Company Name	Nearpod, LLC
Address	8601 ROOSEVELT RD FOREST PARK, Illinois 60130 UNITED STATES	Address	2911 Peach Street Wisconsin Rapids, WI 54494
Contact	Alexander Aschoff Felicia Lee	Nearpod Contact	Monica Tinajero monica.tinajero@nearpod.com
		Company Phone	305-677-5030
Service Start:	07/01/2024	Please Note: If you are a <i>Tax-Exempt Customer</i> , please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.	
Service End:	06/30/2025		
Ask your Nearpod Rep about locking in your rate for up to 3 years with multi-year pricing.			

PRODUCTS

Product	Quantitv	Total
Nearpod Premium Plus - District	District-Wide License	\$31,100.00
Online Training	2 - Trainings	\$900.00
	Total	(USD) \$32,000.00

Product Description Detail

Nearpod Premium Plus - District

Nearpod Premium Plus - District:

Nearpod Premium Plus, including unlimited access to:

- Nearpod's lesson, video, and activity creation and delivery platform with 20+ formative assessment and media features
- Nearpod Lesson Library with 8,500+ standards-aligned, interactive lessons for all K-12 subject areas, featuring favorite educational brands
- Nearpod Video & Activity Library with 10,200+ standards-aligned interactive videos and 3,300+ activities for all K-12 subject areas, featuring favorite educational brands, that can be used on their own, or added to Nearpod slides lessons
- District features including larger class sizes, unlimited storage, School and District shared Libraries, LMS integration, and more
- Premium Plus lesson delivery features, including Live Teacher Annotation, Co-Teaching, and Live to Student-Paced

Online Training

Online Training:

Webinar: Up to 2-hour session with a Nearpod Trainer for up to 50 participants.

Training Policy

Training Cancellation Policy

Nearpod requests 48 hours notice to cancel or reschedule a confirmed session. If the session is not canceled but no one attends, this session will be considered expired.

Minimum Attendance Policy

Nearpod requests that at least 10 participants attend a confirmed training session. If there are fewer than 10 participants, the session may be modified and will not be recorded.

Free Training Resources

Access to daily public webinars, on-demand webinars and how-to resources and videos can be accessed here: <http://nearpod.com/resources>

PO Instructions: Please provide the following information on all POs submitted for an accepted Order

Required

- Vendor Name – Nearpod, LLC
- Customer Name
- PO Number
- Line items for each Product being purchased and the amount for each line item Product
 - If training is included with your order, please ensure it is a separate line item with an amount listed
- Total Amount of the complete Order to match Sales Order form

Requested but not Required

- Quote ID (If provided, it should match the Quote Number)

- Dates of Service

Terms

This Sales Order is valid until: 06/30/2024

Service will run from 07/01/2024 until 06/30/2025, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) \$32,000.00.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Terms of Service and License Agreement and Data Protection Addendum available at: <https://docs.renaissance.com/R67464>.

Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is required within 7 business days. Failure to remit payment may cause a disruption in service. By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.

If you are a Tax-exempt customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

Purchase Order Information (REQUIRED):

Yes [] – Please provide PO number below

No []

PO Number: _____

Name: _____

Signature: _____

Date: _____

Tax Exempt #: _____



Subject: Nearpod 2024 W-9 Form

Dear Customer,

Effective December 31, 2023, Nearpod, Inc. was converted to Nearpod, LLC under Delaware state law. The result of this change is that Nearpod, LLC is now classified as a disregarded entity for federal and state income tax reporting purposes.

Nearpod's FEIN (46-0993679) remains the same. This change has no impact on the entity's sales and use tax reporting, excise tax, property tax, or payroll tax reporting. Quoting and invoicing continue to be performed under the Nearpod name and EIN number.

This change does impact the presentation of Nearpod's W-9 form. The purpose of Form W-9 is to ensure Form-1099 reporting is correct. This allows the IRS to confirm income earned is properly reported on the correct federal income tax return.

The Form W-9 and its instructions were updated in March of 2024 to clarify reporting requirements for disregarded entities. As Nearpod is now classified as a disregarded entity for income tax reporting purposes, the name of its parent (RL AcquisitionCo) must be listed on line 1 of the form, and its name (Nearpod LLC) must be listed on line 2. Additionally, per the instructions, its parent's FEIN (82-5287590) must be included in Part I.

To reiterate, Nearpod's FEIN (46-0993679) remains the same. However, the presentation on its W-9 form has been adjusted due to the change in its classification for federal and state income tax purposes.

We hope this context is helpful as you review this year's W-9 form. The attached W-9 form is the latest version issued by the IRS.

Sincerely,

The Nearpod Operations Team

ACTION ITEM

Subject: ACT Workbooks from Cambridge for Juniors at Proviso East, Proviso West, and PMSA

Background:

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. With the State of Illinois changing the standardized achievement test from SAT to ACT, students and teachers across the state will be adjusting to a new test format and questions. Having preparation materials for standardized tests assists teachers and students in the classroom.

Administration’s Analysis:

Cambridge Educational Services offers and scores tests from ACT, the College Board, and other testing companies. The *Non-Negotiable Skills Workbooks* in the areas of English, Reading, Math, and Science can provide significant practice for the ACT test and can be easily embedded in the existing high school curriculum for ELA, Math, and Science.

Providing this resource for all junior students aligns with Goal #2 of the district’s strategic plan: “All students will have access to engaging, high quality, equitable and relevant instruction.”

Level 1 practice exercises equate to a score range of 13-15 on the ACT.

Level 2 practice exercises equate to a score range of 16-19 on the ACT.

Level 3 practice exercises equate to a score range of 20-23 on the ACT.

The purchase price from Cambridge is as follows:

Product	Quantity	50% Discounted Price	Total
Level 1: English, Math, Reading, Science	125	\$59.80	\$7,475
Level 1 Teacher Guides	8	\$79.95	\$639.60
Level 2: English, Math, Reading, Science	625	\$59.80	\$37,375
Level 2 Teacher Guides	16	\$79.95	\$1,279.20
Level 3: Comprehensive Student Book	475	\$29.95	\$14,226.25
Level 3 Teacher Guides	16	\$83.95	\$1,343.20

The total investment for Junior workbooks and Teacher Guides (excluding shipping) = \$62,338.25.

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.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to purchase ACT Workbooks from Cambridge for Juniors at Proviso East, Proviso West, and Proviso Math & Science Academy.

Proviso Township High School District 209

Supplemental Skill-Building and ACT Practice Testing

July 11, 2024

209



David Fickett
Executive Director of School Relations
847-299-2930 x234
RFP@CambridgeEd.com

David Waldherr
Founder/CEO
847-774-7661
Waldherr@CambridgeEd.com



2860 S. River Road, Suite 400,
Des Plaines, IL 60018

Cambridge Educational Services, Inc. offers and scores tests from ACT, Inc., The College Board, and other testing companies. These are retired tests, intended for practice purposes only and not for official administration, and are based on high school curriculum as of the copyright dates of the tests. Cambridge's products and services, including its score reports, are not approved, or endorsed by ACT, Inc., The College Board, or the other companies that develop the tests, and Cambridge has no affiliation with any of those entities.

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 - Option C 16

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Introductory Letter

Dear Ms. Lazansky-Roach,

Thank you for the conversations over the last week. Both David Waldherr and I appreciate your time, enthusiasm, and support for your students and teachers.

For over 34 years, Cambridge has partnered with schools, districts, universities, and state-wide federal programs (TRIO, GEAR UP, etc.) to support college and career readiness skills and we

1. are excited at the possibility of partnering with Proviso Township High School District to provide supplemental skill-based resources (Non-Negotiable Skills) and possibility ACT practice testing and reporting, and
2. want you to feel confident that we will provide a purposeful and meaningful program that will be easy to implement and deliver strong ACT score gains and opportunities for your students.

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Based on our conversations, you will find descriptions for the Non-Negotiable Skills resources, ACT practice testing, and ACT assessment reports. Per our conversation yesterday with David Waldherr, we will price match the ACT practice testing from another vendor.

You will also find three pricing options that reflect Cambridge's Grant Award:

1. Option A provides Non-Negotiable Skills Resources for your Junior-level students.
2. Option B provides Non-Negotiable Skills Resources for 3,093 students. The student count of 3,093 students is based on numbers from the 2021-22 school year. Of the 3,093 students, I matched 475 students with the Comprehensive books.
3. Option C provides ACT practice testing and reports. Cambridge will price match ACT practice testing and reports for your students at Proviso Township School District.

Please review at your convenience and let me know if you or your team has any questions.

Cordially,

David Fickett

Program Resources

Non-Negotiable Skills

Cambridge's Non-Negotiable Skills™ (NNS) series is a research-based program built on the pioneering work *The Forgotten Middle: Ensuring that All Students Are on Target for College and Career Readiness before High School*. Based on three levels associated with the College and Career Readiness Standards, the Non-Negotiable Skills™ curriculum provides middle and high school students with a rigorous, comprehensive review of the skills needed to succeed in high school and beyond.

- Level 1 score range: 13-15 ACT
- Level 2 score range: 16-19 ACT
- Level 3 score range: 20-23 ACT



The Non-Negotiable Skills series covers core topics: English Language Arts, Reading, Math, and Science. Each unit covers the appropriate instructional strands (identified by ACT®) for each subject area. For example,

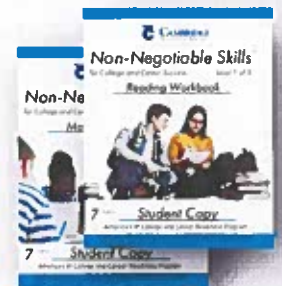
- The non-negotiable skill for English "Conventions of Usage" strand (with a level 1 score range of 13-15) includes solving basic grammatical problems such as how to form the past and past participle of irregular verbs, and how to form comparative and superlative adjectives.
- The non-negotiable skill for Math "Number Concepts and Properties" strand (with a basic score range of 13-15) includes recognition of equivalent fractions and fractions in lowest terms.

Each unit in the book has the same structure: lesson, summary, in-class practice, and exercises. The exercises are drills that can be used according to each teacher's preference, whether covered in class, assigned for homework, and then reviewed in class, or assigned for homework and graded. Additionally, each subject area includes two Mastery Quizzes.

These resources are available as comprehensive resources that include all four content areas (levels 1 to 3) or as single subject-specific resources (level 1 and level 2) which allow for great flexibility in addressing student skills at various levels across different subject areas.



Teachers will find it easy to differentiate instruction in the classroom based on student needs as they provide the needed practice to fill skill gaps, master tested skills, and increase scores. The teacher's guide supports the teacher in classroom instruction and practice as students build the major skill areas. The teacher's guide includes all student pages with correct answers highlighted and teaching tips for use in classroom lessons.



Cambridge’s NNS series is the only series of its kind. It is broken out according to the structure used by the test-writers to describe the ACT, and it uses multiple-choice question items like those on the ACT. Skills are geared to the College Readiness Standards, so they are not just generic skills. They are the skills that ACT has identified as needed for college according to strand, specific content, and level. The NNS series will improve performance on scaffolding skills from level 1 to 2 to 3. This provides a system of meeting benchmarks not only for ACT but also for the classroom. Since the NNS books are geared to the CRS which are summaries of ACT content, the NNS book is, in a sense, test specific.

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	Development: Purpose & Focus (TOD)	Organization, Logical Connections, & Clarity (OUC)	Word Choice (WC)	Sentence Construction (SSF)	Grammar & Usage (COU)	Punctuation (COP)
Level 1		Unit 1 Use conjunctive adverbs to express the proper order, sequence of events, or logical connection between clauses or sentences.	Unit 2 Revise sentences to correct awkward and confusing arrangements of sentence elements. Revise vague nouns and pronouns that create obvious logic problems.	Unit 3 Use conjunctions or punctuation to join simple clauses. Revise shifts in verb tense between simple clauses in a sentence or between simple adjoining sentences.	Unit 4 Form the past and past participle of irregular verbs, including memorizing the principal parts of commonly-used irregular verbs. Form comparative and superlative adjectives.	Unit 5 Use commas to make sentences more clear and delete commas that cause confusion.
Level 2	Unit 1 Determine the purpose of a phrase or sentence within a given context.	Unit 2 Determine the best placement of a new sentence within a given paragraph.	Unit 3 Delete unnecessary synonyms and wordy phrases in a given sentence.	Unit 4 Identify necessary punctuation and conjunctions to correct sentence fragments and fused sentences. Determine appropriate verb tense and voice based on the meaning of a sentence.	Unit 5 Resolve incorrect usage of adjectival or adverbial forms. Identify subject-verb agreement. Ensure pronoun-antecedent agreement. Determine correct preposition usage.	Unit 6 Appropriately punctuate straightforward sentences. Delete commas that disrupt sentence flow.
	Delete irrelevant material from an essay.		Revise material that is stylistically different from other material in a given essay.		Determine the appropriate word in frequently confused pairs.	
Level 3	Units 1-2 Determine the main idea of a straightforward piece of writing.	Units 3-5 Express straightforward logical relationships using conjunctive adverbs or phrases (e.g., <i>first, afterward, in response</i>).	Units 6-8 Delete information repeated in different parts of speech (e.g., <i>"alarmingly startled"</i>).	Unit 9 Identify and correct disturbances of sentence flow and structure (e.g., participial phrase fragments, missing or incorrect relative pronouns, dangling or misplaced modifiers).	Units 10-11 Select prepositions, especially in combination with verbs, to create idiomatic phrases (e.g., <i>long for, appeal to</i>).	Units 12-13 Use commas to set off simple parenthetical phrases.
	Determine the relevancy of sentence-level details.	Identify the most logical place to add a sentence in an essay.	Choose the word or phrase most consistent with the style and tone of a straightforward essay.		Ensure subject-verb agreement where there is some text between the subject and verb.	Remove unnecessary commas when an incorrect reading of the sentence suggests a pause that should be punctuated (e.g., between verb and direct object clause).
		Add a sentence to introduce a simple paragraph.	Determine the clearest and most logical conjunction to link clauses.			

	Main Idea (MID)	Specific Details (SUP)	Development (REL)	Vocabulary in Context (MOW)	Implied Idea & Application (GEN)	Critical Thinking (CRT)
Level 1	Unit 1 Identify the writer's topic and purpose for a particular passage.	Unit 2 Identify details stated in a passage such as names, dates, and events.	Unit 3 Be alert to the sequence of events to determine when (or if) an event occurred in a passage. Identify the cause-effect relationships within a passage.	Unit 4 Use context clues to determine the meaning of unfamiliar words and phrases.	Unit 5 Draw conclusions about the people or events in straightforward narratives.	
	Unit 1 Identify the main idea or purpose of paragraphs in a particular passage.	Unit 2 Identify details at the sentence or paragraph level in a passage. Identify the purpose of a specific part of a passage.	Unit 3 Identify relationships between main characters in a passage. Identify cause-effect relationships in a single paragraph of a passage.	Unit 4 Use contextual clues to determine alternative meanings and shades of meaning.	Unit 5 Make generalizations and draw conclusions about people and ideas.	
Level 3	Unit 1 Infer the main idea or purpose of paragraphs in an uncomplicated literary passage.	Unit 2 Locate important details in uncomplicated passages.	Unit 3 Order sequences of events in uncomplicated literary passages.	Unit 4* Determine the meaning of figurative and nonfigurative words, phrases, and statements in uncomplicated passages using contextual clues.	Unit 5* Draw generalizations and conclusions about people, ideas, etc. in uncomplicated passages.	Units 8-12* Identify the conclusion of a logical argument.
	Understand the author or narrator's approach (e.g. point of view, kinds of evidence used) in uncomplicated passages.	Make simple inferences about the role of details in passages.	Identify clear relationships between people, ideas, and so on in uncomplicated passages. Identify clear cause-effect relationships in uncomplicated passages.		Draw generalizations and conclusions using details that support the main points of more challenging passages.	Identify the premises of a logical argument. Evaluate logical inferences.

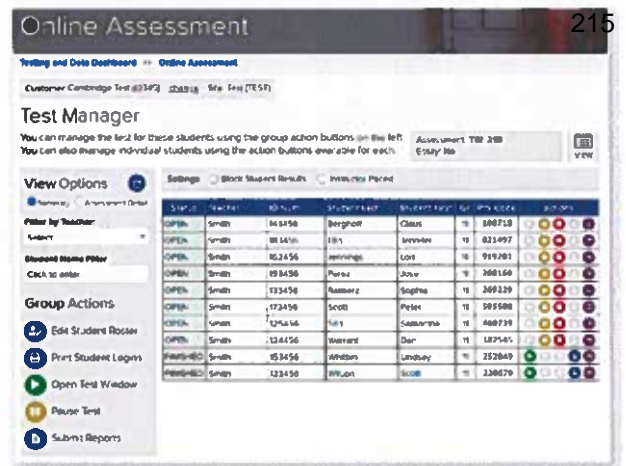
ACT PRACTICE TESTING

Cambridge provides off-record, retired ACT and practice tests to determine baseline scores, item feedback, and skill gaps for targeted instruction. These practice tests allow Cambridge to generate customized classroom lesson plans and to evaluate student growth at the end of the program via the pre/post-instructor summary. Score increases and pass rates are significantly improved with data-informed instruction. Additionally, skill gaps at 40-60% (easiest to grow in the short term) help us determine power standards and generate easy to implement lesson plans.

Cambridge is incredibly flexible when it comes to testing. Depending on the test, Cambridge can provide up to three platform options:

1. Online Platform

This platform allows students to take the test entirely online. Available for Cambridge written ACT practice tests, students will view the test online and will submit answers via an online Scantron. The online Testing Manager is incredibly intuitive, flexible, and easy to use with robust features allowing teachers to monitor student testing “live.” The ability to view student Scantrons, open and pause testing as needed, block or view student results, are just a few of the many features offered by Cambridge’s online testing portal.



Tests can be taken timed or untimed. If timed, actual test conditions can be reflected in our online testing platform by duplicating time allowed in the real exam. Students can also take a practice test, stop for the evening, and finish the rest of the exam the next day.

2. Hybrid Platform

Similar to the Paper Platform, Cambridge will provide paper copies of released or Cambridge-written practice tests. Students, however, will enter answers on an online Scantron. This will alleviate the need to distribute/collect student Scantrons and to mail Scantrons to Cambridge for processing. This also allows for a faster turnaround time for reporting.

3. Paper Platform

For schools adopting paper tests and Scantrons, Cambridge will provide paper copies of released or Cambridge-written practice tests. Scantrons for grading and all overnight return shipping labels will also be provided. Cambridge will work with individual schools to provide a student data file (ID and name) so that Cambridge can provide each school with its own pre-slugged (bubbled) Scantron forms. This will allow for more efficient test administration as well as accurate and timely generation of reports.



Cambridge’s Navigator Plus

All ACT practice tests come with a complete explanation guide to enable our teachers to turn the off-record practice test into a powerful teaching tool. This is a wonderful real-time in-depth study and review tool to give students the confidence they can tackle seemingly difficult problems. It integrates with tips and provides explanations for both the correct and incorrect answers, allowing students to “crack the code” of the test. It is not only important why the right answer is correct, but how the student could have avoided the wrong answer if they had known some additional review information.

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Student and Teacher Reporting with Cambridge’s Online Reports Library

Within 48–72 hours, a suite of detailed assessment reports will be posted online in Cambridge’s easy to access online Reports Library. Here teachers and staff will be able to view, download and print all reports. These reports will provide your students, instructors, and staff with a wealth of information concerning test performance—not just scores, but item and error analyses, content distributions, and instructor summaries that go into greater level detail than actual ACT reports. These detailed reports will allow teachers to differentiate what students know and do not know, both individually and as a group, so that more time is focused on teaching material related to student weaknesses. Additionally, lesson plans will be provided in the Reports Library to support and guide teachers with efficient and effective implementation of the Non-Negotiable Skills resources. The following pages provide examples of Cambridge’s lesson plan and ACT assessment reports.



Lesson Plans

Generated lesson plans will guide Cambridge teachers toward the most efficient use of class time to cover only those problems and distractors that most students answered wrong. These plans are directly related to the Cambridge materials and will aid instruction by precisely indicating which problems to cover, how long to spend on them, and time for completion. The lesson plans differentiate the learning needs of low, midrange, and highest achievers.

 Cambridge TestPrep PLUS™ (800) 444-4373 data@cambridgeed.com www.cambridgeed.com		Site: SAMPLE SCHOOL ACT® Test: 16MC1 (02/07/2017) Total N: 117				
ACT® Lesson Plan Instructor Summary Victory for the ACT® Test Total of 30 Course Hours Subject: English (7 of 30 hours) Score Range: 18-32						
COURSE HOUR	Course Concept Outline	Recommended Lesson Plan Items	All Course Concept Items	Student Text Page	Teacher's Guide Page	Essential Skills Teacher's Guide Page
1	B. Lesson Punctuation			-	237	
	III. Lessons			129	243	
	A. Lesson 1 Grammar and Usage			129	243	
	1. Subject-Verb Agreement	1	1	129	243	43, 123, 100
	a) Material Inserted Between Subject and Verb	2-7	2-7	129	244	
	b) Inverted Sentence Structure	8-9	8-9	130	247	
	c) Compound Sentences	10-12	10-12	130	248	
	2. Pronoun Usage			131	250	43, 123, 186
	a) Pronouns Must Have Antecedents	13-14	13-14	131	250	
	b) Antecedents Must Be Clear	15	15	131	252	
	c) Pronoun-Antecedent Agreement	16-19	16-19	131	252	
	d) Pronouns Must Have Proper Case	20-21	20-21	131	254	
	3. Adjectives versus Adverbs			132	257	
	a) Adjectives Modify Nouns, Adverbs Modify Verbs, Adjectives, and Other Adverbs	22-23	22-23	132	257	
	b) Linking Verbs	24-25	24-25	132	258	
	c) Watch for Adjectives Posed as Adverbs	26-28	26-28	132	259	
	4. Double Negatives		29-30	132	261	
	5. Nouns and Noun Clauses		31-33	133	262	
	6. Faulty or Illogical Comparisons		34-38	133	264	
	7. Verb Tense			133	268	35, 114, 175
	a) Principal Parts of Verbs	39-41	39-41	133	268	
	b) When to Use the Perfect Tenses	42-44	42-44	134	270	
	c) The Subjunctive Mood		45-46	134	271	
	8. Sequence and Verb Tense	47-50	47-50	134	273	35, 114, 175
	9. Diction			135	275	
	a) Wrong Preposition		51-52	135	275	
b) Wrong Word Choice		53-54	135	276		
c) Gerund versus Infinitive		55-56	135	277		
B. Lesson 2 Sentence Structure			136	279	29, 108, 170	
1. Run-On Sentences	1-2	1-2	136	280		
2. Comma Splices	3-4	3-4	136	282		
3. Fragments	5-6	5-6	136	283		
4. Problems of Coordination and Subordination	7-14	7-14	136	284		
5. Faulty Parallelism	15-17	15-17	137	286		
6. Incomplete or Split Constructions	18-19	18-19	138	288		
7. Misplaced Modifiers	20-22	20-22	138	289		

The ACT, Inc. tests offered by Cambridge Educational Services, Inc. are retired tests, intended by ACT for practice purposes only and not for official administration, and are based on high school curriculum as of the copyright dates of the tests. Cambridge's products and services, including its score reports, are not approved or endorsed by ACT, with which Cambridge has no affiliation. Cambridge Educational Services © 2018

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Instructor Summary

The Instructor Summary gives an overview of student subject and total scores as well as a summary of the group's performance, allowing teachers to see how students performed in comparison with each other. Minimum and maximum scores show range and spotlight the highest and lowest performers.



Cambridge TestPrep PLUS™
 (800) 444-4373
 data@cambridgeed.com
 www.cambridgeed.com

Site: SAMPLE SCHOOL
 Test Date: 02/07/17
 ACT® Test: 16MC1
 Total N: 20

Pre-Test Instructor Summary

ID	Student Name	ENGLISH					MATHEMATICS					READING					SCIENCE					COMPOSITE		WRITING
		Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Score	Percentile	Score
1)	201103 AVALOS, KARIE	28	47	0	16	14	21	39	0	25	18	9	31	0	3	11	19	21	0	30	18	15	14	3
2)	201002 BALOG, JAMES	32	43	0	27	16	24	36	0	34	17	18	22	0	31	17	23	17	0	58	21	18	34	5
3)	201792 BARBA, ANDREW	30	45	0	22	15	28	32	0	50	19	9	31	0	3	11	19	21	0	30	18	16	20	4
4)	202503 SMITH, KENNY	43	32	0	53	20	34	26	0	60	21	24	16	0	60	22	23	17	0	58	21	21	57	5
5)	201859 CERQUA, PAUL	41	27	7	48	19	32	28	0	55	20	18	22	0	31	17	24	14	2	58	21	19	42	6
6)	202342 COPP, MATTHEW	57	18	0	81	25	36	24	0	65	22	28	12	0	70	24	27	13	0	74	23	24	77	8
7)	205543 DARWAL, TAMARA	42	33	0	46	19	30	30	0	50	19	22	18	0	48	20	23	17	0	58	21	20	50	5
8)	202262 DELEON, PETE	57	18	0	81	25	49	11	0	92	28	25	15	0	60	22	28	7	5	80	24	25	82	6
9)	205859 EDDLEMAN, AMANDA	48	27	0	60	21	38	23	1	65	22	23	18	1	53	21	18	19	3	30	18	21	57	6
10)	208342 EICKMAN, JOSHEPH	58	17	0	85	26	57	3	0	98	32	34	6	0	90	29	34	6	0	96	29	29	95	9
11)	206553 FAZZONE, MICHAEL	58	16	1	85	26	34	26	0	60	21	21	19	0	42	19	21	19	0	40	19	21	57	6
12)	201642 FEDERLINE, SHARON	55	20	0	76	24	24	36	0	34	17	28	12	0	70	24	20	20	0	40	19	21	57	7
13)	201594 FROST, JOHN	27	48	0	16	14	23	37	0	34	17	14	26	0	16	14	19	21	0	30	18	16	20	4
14)	202675 FUENTES, ERNESTO	56	19	0	81	25	47	13	0	89	27	36	4	0	96	32	26	14	0	66	22	27	90	7
15)	202580 GASPER, ELLIOT	58	19	0	81	25	51	9	0	95	29	32	8	0	87	28	35	5	0	97	30	28	93	10
16)	206695 GOMEZ, NOEL	31	44	0	27	16	19	41	0	25	16	19	21	0	38	18	22	18	0	49	20	18	34	6
17)	201285 GREENBURG, AMY	39	36	0	39	18	39	21	0	70	23	30	10	0	79	28	36	4	0	88	31	25	82	6
18)	205165 HARTMAN, CATHY	45	30	0	53	20	39	21	0	70	23	25	15	0	60	22	23	15	2	58	21	22	64	7
19)	206381 HOROWITZ, VANESSA	31	35	9	27	16	34	26	0	60	21	24	18	0	60	22	25	15	0	88	22	20	50	5
20)	206245 HUFF, ANDREA	61	14	0	88	27	54	5	1	97	31	31	9	0	83	27	32	8	0	93	27	28	93	11

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Average Summary

	ENGLISH					MATHEMATICS					READING					SCIENCE					COMPOSITE		WRITING
	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Right	Wrong	Omit	Pct	Score	Score	Percentile	Score
Averages	44.8	29.4	0.9	54.5	20.6	35.6	24.4	0.1	61.4	22.1	23.5	16.5	0.1	53.9	21.3	24.9	14.6	0.6	60.5	22.2	21.7	58.4	6.4
Minimums	27	14	0	16	14	19	3	0	25	16	9	4	0	3	11	18	4	0	30	18	13	14	3
Maximums	61	48	9	88	27	57	41	1	98	32	36	31	1	98	32	36	21	5	98	31	29	95	11

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Error Analysis

The Error Analysis shows the number and percent of students selecting each option for each test item. The report breaks down each item into specific subcategories up to four levels deep. The ultra-refined reporting allows teachers to be more effective by addressing highly specific skill gaps. This report also allows teachers to see which answer choices posed the greatest challenge in terms of common distractors for the students. The Error Analysis is specifically useful to department chairs when determining why large percentages of students have not mastered specific skills.

Cambridge TestPrep Cambridge TestPrep PLUS® (847) 299-2930 Data@CambridgeEd.com www.CambridgeEd.com		Lincoln West High School ACT® 19MC5 (3/15/2024) Total N: 372										
Error Analysis												
Item	Ans	Lvl 2	Level 3	Level 4	A / F	B / G	C / H	D / J	E / K	Omit	Error	% Correct (without omissions and errors)
English - 75 Items (46%)												
1	B	PW	Strategy	Approp. Suppor. Mat.	27(7%)	285(76%)	21(6%)	27(7%)	0(0%)	2	0	80%
2	F	CE	Punctuation	Colons	124(33%)	22(6%)	186(50%)	30(10%)	0(0%)	1	0	33%
3	C	CE	Punctuation	Apostrophes	30(10%)	42(11%)	133(36%)	156(42%)	0(0%)	2	0	36%
4	F	CE	Punctuation	End-Stop Punctuation	189(53%)	43(12%)	47(13%)	81(22%)	0(0%)	2	0	54%
5	A	KL	Vocabulary		31(8%)	87(23%)	117(31%)	134(36%)	0(0%)	3	0	6%
6	J	CE	Grammar & Usage	Pronoun Usage	18(5%)	12(3%)	127(34%)	212(57%)	0(0%)	3	0	57%
7	D	KL	Conciseness		102(27%)	47(13%)	44(12%)	178(47%)	0(0%)	3	0	48%
8	H	PW	Strategy	Eff. Trans. Sent.	67(18%)	99(27%)	188(51%)	38(10%)	0(0%)	2	0	45%
9	D	CE	Grammar & Usage	Idiomatic Expr.	30(10%)	44(12%)	43(12%)	244(66%)	0(0%)	2	0	66%
10	J	KL	Vocabulary		187(50%)	81(22%)	95(26%)	28(8%)	0(0%)	1	0	8%
11	A	CE	Sent. Struct.	Fragments	300(81%)	21(6%)	43(12%)	7(2%)	0(0%)	1	0	81%
12	D	CE	Grammar & Usage	Diction	74(20%)	278(75%)	12(3%)	6(2%)	0(0%)	2	0	75%
13	B	PW	Strategy	Approp. Suppor. Mat.	31(8%)	268(72%)	60(16%)	6(2%)	0(0%)	1	0	72%
14	H	CE	Grammar & Usage	Diction	89(19%)	6(2%)	283(71%)	31(8%)	0(0%)	3	0	71%
15	C	PW	Strategy	Eff. Concl. Sent.	38(10%)	98(26%)	221(59%)	16(4%)	0(0%)	1	0	60%
16	J	KL	Conciseness		47(13%)	78(20%)	72(19%)	178(47%)	0(0%)	1	0	47%
17	B	PW	Organization	Par.-Lav. Struct.	57(15%)	224(60%)	60(16%)	27(7%)	0(0%)	4	0	61%
18	H	CE	Grammar & Usage	Sub.-Verb Agreement	35(9%)	24(6%)	232(62%)	80(22%)	0(0%)	1	0	63%
19	A	CE	Punctuation	End-Stop Punctuation	264(71%)	18(5%)	78(21%)	11(3%)	0(0%)	1	0	71%
20	J	KL	Conciseness		62(17%)	67(18%)	50(13%)	181(48%)	0(0%)	3	0	43%
21	B	KL	Vocabulary		50(13%)	245(66%)	13(3%)	53(14%)	0(0%)	2	0	65%
22	F	CE	Punctuation	Commas	129(35%)	17(4%)	52(14%)	19(5%)	0(0%)	1	0	35%
23	C	PW	Organization	Sent.-Level Structure	118(32%)	24(6%)	188(51%)	37(10%)	0(0%)	4	0	51%
24	G	PW	Strategy	Approp. Suppor. Mat.	27(7%)	181(51%)	85(23%)	66(18%)	0(0%)	1	0	51%
25	B	CE	Punctuation	Dashes	80(22%)	197(53%)	153(41%)	20(5%)	0(0%)	3	0	29%
26	H	CE	Sent. Struct.	Fragments	184(28%)	36(10%)	173(47%)	58(16%)	0(0%)	1	0	47%
27	A	CE	Grammar & Usage	Pronoun Usage	255(69%)	6(2%)	83(22%)	24(6%)	0(0%)	2	0	69%
28	J	CE	Sent. Struct.	Coord. & Subord.	17(5%)	34(9%)	13(3%)	307(83%)	0(0%)	1	0	83%
29	D	PW	Strategy	Eff. Trans. Sent.	113(30%)	79(21%)	17(5%)	162(44%)	0(0%)	1	0	44%
30	F	PW	Strategy	Main Idea	223(60%)	50(13%)	64(17%)	24(6%)	0(0%)	2	0	60%
31	B	CE	Grammar & Usage	Diction	45(12%)	220(59%)	20(5%)	78(20%)	0(0%)	2	0	59%
32	H	CE	Grammar & Usage	Sub.-Verb Agreement	84(23%)	56(15%)	118(32%)	120(32%)	0(0%)	2	0	30%
33	A	PW	Strategy	Eff. Trans. Sent.	213(57%)	107(29%)	10(4%)	53(14%)	0(0%)	3	0	58%
34	G	CE	Punctuation	Dashes	26(7%)	108(29%)	124(33%)	112(30%)	0(0%)	4	0	29%
35	A	KL	Conciseness		230(62%)	41(11%)	83(22%)	34(9%)	0(0%)	4	0	63%
36	F	CE	Sent. Struct.	Misplaced Modifiers	187(50%)	9(124%)	52(14%)	37(10%)	0(0%)	5	0	51%

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Content Distribution Report

The Content Distribution report is like the Error Analysis report but goes a step further. By grouping items that test the same skill, this report allows teachers to evaluate students' performance more efficiently within those specific skills areas. The Error Analysis and Content Distribution reports will illustrate those college and career readiness skills which require additional attention for mastery. Teachers will specifically benefit from knowing what categories of questions their students got wrong and where to focus their instruction.

Item	Ans	A/F	B/G	C/H	D/J	E/K	Omit	Error	% Correct (without omissions and errors)
English - 75 Items (48%)									
Conventions of Standard English (49%)									
Grammar and Usage (52%)									
Diction (81%)									
12	Q	74(20%)	278(75%)	12(3%)	8(2%)	0(0%)	2	0	75%
14	H	86(19%)	8(2%)	283(71%)	31(8%)	0(0%)	3	0	71%
31	B	45(12%)	228(58%)	29(8%)	78(20%)	0(0%)	2	0	59%
37	D	32(9%)	48(13%)	35(9%)	25(67%)	0(0%)	6	0	69%
82	G	91(24%)	119(32%)	77(21%)	48(12%)	0(0%)	30	0	36%
Idiomatic Expression (69%)									
8	D	30(10%)	44(12%)	43(12%)	244(69%)	0(0%)	2	0	66%
Pronoun Usage (55%)									
6	J	18(5%)	12(3%)	127(34%)	212(57%)	0(0%)	3	0	57%
27	A	255(68%)	8(2%)	83(22%)	34(9%)	0(0%)	2	0	69%
71	B	88(23%)	145(38%)	53(14%)	28(7%)	0(0%)	82	0	47%
Subject-Verb Agreement (39%)									
18	H	35(9%)	24(6%)	232(62%)	80(22%)	0(0%)	1	0	63%
32	H	84(23%)	58(15%)	110(30%)	120(32%)	0(0%)	2	0	30%
42	F	97(26%)	22(6%)	134(36%)	111(30%)	0(0%)	8	0	27%
48	J	52(14%)	72(19%)	41(11%)	182(52%)	0(0%)	15	0	54%
86	F	87(23%)	93(25%)	108(29%)	24(6%)	0(0%)	50	0	30%
Punctuation (43%)									
Apoptophes (36%)									
3	C	38(10%)	42(11%)	133(36%)	156(42%)	0(0%)	2	0	36%
Colons (33%)									
2	F	124(33%)	22(6%)	188(50%)	38(10%)	0(0%)	1	0	33%
Commas (43%)									
22	F	128(35%)	17(4%)	52(14%)	19(5%)	0(0%)	1	0	35%
38	B	77(21%)	174(47%)	98(26%)	16(4%)	0(0%)	6	1	48%
41	C	38(10%)	78(21%)	208(56%)	36(10%)	0(0%)	9	0	58%
56	H	35(9%)	97(26%)	185(49%)	48(13%)	0(0%)	27	0	46%
68	H	105(28%)	41(11%)	114(31%)	58(15%)	0(0%)	58	0	36%
Dashes (38%)									
25	B	80(22%)	187(29%)	153(41%)	28(8%)	0(0%)	3	0	29%
34	G	28(7%)	108(28%)	124(33%)	112(30%)	0(0%)	4	0	29%
46	H	44(12%)	88(23%)	188(51%)	38(10%)	0(0%)	15	0	53%
End-Stop Punctuation (82%)									
4	F	188(53%)	43(12%)	47(13%)	81(22%)	0(0%)	2	0	54%
19	A	284(71%)	18(5%)	78(21%)	11(3%)	0(0%)	1	0	71%
Sentence Structure (50%)									

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The Formative Connection Report

The Formative Connection Report contains all the Content Distribution report information in addition to data on how many students within each of the three score ranges selected each answer choice and what percentage of students in each score range selected the correct answer for each item. This in-depth analysis allows you to be more confident of targeted skill gaps and effective differentiation.

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Formative Connection													
Item	Ans	LMH	N=	A/F	B/G	C/H	D/J	E/K	Omit	Error	% Correct (without omits and errors)		221
ENGLISH - 75 ITEMS - SCORE RANGE - 8-16 (36%)													
Conventions of Standard English (39%)													
Grammar and Usage (45%)													
Dicton (52%)													
10	J	8-16	45	8(18%)	8(18%)	2(4%)	27(60%)	0(0%)	0	0	80%		
17	D	8-16	45	8(18%)	3(7%)	8(18%)	26(58%)	0(0%)	0	0	58%		
20	G	8-16	45	11(24%)	23(51%)	4(9%)	7(16%)	0(0%)	0	0	51%		
34	G	8-16	45	9(20%)	24(53%)	2(4%)	10(22%)	0(0%)	0	0	53%		
56	H	8-16	45	12(27%)	8(18%)	18(33%)	7(16%)	0(0%)	3	0	35%		
57	A	8-16	45	26(58%)	4(9%)	5(11%)	7(16%)	0(0%)	3	0	62%		
Nouns and Noun Clauses (36%)													
26	J	8-16	45	2(4%)	23(51%)	3(7%)	16(36%)	0(0%)	1	0	36%		
Pronoun Usage (52%)													
7	A	8-16	45	32(71%)	10(22%)	0(0%)	3(7%)	0(0%)	0	0	71%		
25	D	8-16	45	9(20%)	1(2%)	14(31%)	21(47%)	0(0%)	0	0	47%		
32	J	8-16	45	8(18%)	1(2%)	17(38%)	19(42%)	0(0%)	0	0	42%		
41	A	8-16	45	28(62%)	5(11%)	3(7%)	9(20%)	0(0%)	0	0	62%		
54	G	8-16	45	6(13%)	18(40%)	10(22%)	8(18%)	0(0%)	3	0	43%		
Subject-Verb Agreement (25%)													
1	B	8-16	45	13(29%)	10(22%)	8(18%)	13(29%)	0(0%)	1	0	29%		
6	D	8-16	45	10(22%)	14(31%)	6(13%)	14(31%)	0(0%)	1	0	31%		
42	J	8-16	45	7(16%)	7(16%)	8(18%)	23(51%)	0(0%)	0	0	51%		
48	H	8-16	45	11(24%)	6(13%)	7(16%)	21(47%)	0(0%)	0	0	16%		
71	C	8-16	45	23(51%)	8(18%)	2(4%)	3(7%)	0(0%)	9	0	6%		
Verb Tense (53%)													
3	C	8-16	45	2(4%)	4(9%)	29(64%)	10(22%)	0(0%)	0	0	64%		
11	C	8-16	45	10(22%)	2(4%)	31(69%)	2(4%)	0(0%)	0	0	69%		
24	F	8-16	45	26(58%)	5(11%)	7(16%)	7(16%)	0(0%)	0	0	58%		
35	C	8-16	45	11(24%)	13(29%)	14(31%)	7(16%)	0(0%)	0	0	31%		
53	A	8-16	45	19(42%)	8(18%)	3(7%)	12(27%)	0(0%)	3	0	45%		
Punctuation (36%)													
Apostrophes (33%)													
33	B	8-16	45	13(29%)	22(49%)	7(16%)	3(7%)	0(0%)	0	0	49%		
58	F	8-16	45	8(18%)	12(27%)	8(18%)	12(27%)	0(0%)	6	0	20%		
Commas (37%)													
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The Student Summary Report breaks down the composite test score into the subject scores and corresponding percentiles, plus the ratio of right, wrong, and omit. Students can see how they performed in comparison to College and Career Readiness benchmarks and observe strengths and weaknesses within specific categories for each subject test. The Student Item Analysis provides a comprehensive breakdown of each item: its category, the correct answer, how the student answered each item, and any items that were left blank. Students can use this Item Analysis to consult the test booklet and reconsider problems that they answered incorrectly.

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Student Item Analysis

English

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	PW	CE	CE	KL	CE	KL	PW	CE	KL	CE	CE	CE	PW	CE
Correct	B	F	C	F	A	J	D	H	D	J	A	G	B	H
Yours	+	+	A	+	D	+	C	+	+	F	+	+	+	+
Item	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Category	PW	PW	CE	CE	PW	CE	KL	CE	CE	PW	CE	CE	CE	CE
Correct	D	F	B	H	A	G	A	F	D	J	B	J	C	F
Yours	+	J	D	F	+	H	+	+	C	+	A	+	+	+
Item	47	48	49	50	51	52	53	54	55	56	57	58	59	60
Category	PW	CE	PW	PW	KL	CE	PW	CE	CE	CE	PW	CE	CE	CE
Correct	B	G	H	A	G	D	G	C	F	G	H	A	J	
Yours	+	+	+	F	+	F	A	+	+	+	+	+	+	+

Mathematics

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	IE	IE	IE	IE	IE	IE	GE	IE	IE	FN	FN	AL	AL	IE
Correct	B	G	A	H	A	G	E	J	C	H	E	G	A	K
Yours	+	H	+	G	+	F	S	+	+	G	D	J	E	+
Item	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Category	IE	GE	AL	IE	AL	IE	IE	AL	GE	SP	AL	AL	SP	
Correct	A	H	C	J	C	G	A	G	E	J	C	K	C	G
Yours	+	+	+	F	A	K	D	H	+	K	A	J	B	F
Item	67	68	69	70										
Category	AL	AL	IE	AL										
Correct	A	J	D	K										
Yours	C	F	B	J										

Reading

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	KI	CS	KI	KI	CS	KI	KI	KI	KI	KI	KI	KI	KI	KI
Correct	A	H	D	H	B	J	A	F	C	G	C	F	A	G
Yours	D	+	C	+	+	+	+	+	+	+	+	+	+	+
Item	29	30	31	32	33	34	35	36	37	38	39	40		
Category	KI	CS	CS	CS	KI	KI	KI	KI	KI	KI	KI	CS		
Correct	B	J	B	H	B	F	A	J	C	J	A	H		
Yours	A	H	A	F	+	+	H	A	G	+	+	+		

Science

Item	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Category	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	SI	SI	SI	ID
Correct	C	H	C	F	B	H	C	F	A	H	B	J	A	G
Yours	+	+	B	+	+	+	+	+	+	+	+	+	+	+
Item	29	30	31	32	33	34	35	36	37	38	39	40		
Category	EM	SI	ID	EM	SI	ID	SI	ID	SI	EM	SI	SI		
Correct	C	G	D	J	A	H	D	F	B	J	B	F		
Yours	A	H	B	G	D	G	C	H	C	G	D	J		

English:
CE = Conventions of Standard English
KL = Knowledge of Language
PW = Production of Writing

Mathematics:
IE = Integrating Essential Skills
AL = Algebra
FN = Functions
GE = Geometry
NQ = Number and Quantity
SP = Statistics and Probability
* = Modeling

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testprep@cambridgeed.com
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Sanchez, Sophia (123456)
Lincoln West High School
Grade 10
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Student Summary

CONTENT AREA	SCORE	PERCENTILE
English	20	53
Mathematics	17	40
Reading	22	60
Science	19	42
COMPOSITE	20	51
STEM	18	35
ELA	-	-

ENGLISH

	RIGHT	WRONG	OMIT
Conventions of Standard English	26	10	5
Knowledge of Language	8	4	2
Production of Writing	14	5	3
TOTAL English	48	19	10

1 18 (Benchmark) 36

MATHEMATICS

	RIGHT	WRONG	OMIT
Preparing For Higher Math	9	26	0
Algebra	3	13	0
Functions	1	3	0
Geometry	4	2	0
Number and Quantity	0	4	0
Statistics and Probability	1	4	0
Integrating Essential Skills	12	13	0
Modeling*	14	19	0
TOTAL Mathematics	21	39	0

1 17 22 (Benchmark) 36

READING

	RIGHT	WRONG	OMIT
Craft and Structure	6	4	0
Integration of Knowledge And Ideas	3	2	0
Key Ideas And Details	14	11	0
TOTAL Reading	23	17	0

1 22 (Benchmark) 36

SCIENCE

	RIGHT	WRONG	OMIT
Evaluation of Models	6	4	0
Interpretation of Data	11	10	0
Scientific Investigation	2	7	0
TOTAL Science	19	21	0

1 19 21 (Benchmark) 36

English: The English test measures your ability to correct errors in a piece of writing. Items are divided into three categories: Conventions of Standard English (grammar and punctuation), Production of Writing (development and organization), and Knowledge of Language (style).

Mathematics: Mathematics items are divided into two main categories: Preparing for Higher Math (concepts you have learned recently), and Integrating Essential Skills (concepts such as perimeter that you learned before eighth grade).

Modeling items measure your ability to interpret and evaluate models. These items are reported twice: once in one of the two main categories (Integrating Essential Skills or Preparing for Higher Math) and once in Modeling. But they only count toward your math total once.

Reading: The Reading test measures your ability to read and think carefully about passages typical of a first-year college course. Items are divided into three categories: Key Ideas and Details, Craft and Structure (passage development and word choice), and Integration of Knowledge and Ideas (analyzing arguments and comparing two passages).

Science: The Science test measures your ability to apply scientific concepts and reasoning. Items are divided into three categories: Interpretation of Data, Scientific Investigation, and Evaluation of Models.

Writing: The optional Writing test measures your ability to develop a perspective on a given issue and evaluate other perspectives with a well-organized and clearly written essay.

ELA and STEM: The English Language Arts (ELA) score is the average of your English, Reading, and Writing test scores. You will only receive an ELA score if you took all three test sections, including the optional Writing test. The STEM score is an average of your math and science test scores.

Benchmark: Students who score at or above the minimum benchmark are likely to succeed in first-year college courses.

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Program Cost

OPTION A

Option A cost table below provides Non-Negotiable Skills Resources for your Junior-level students.

Resource	Quantity	Unit Price	Proviso Unit Pricing (after Grant Award)	Proviso Total Price (after Grant Award)*
Level 1 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$14.95 per book)	125	\$99.80	\$59.80	\$7,475.00
English - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Math - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Reading - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Science - Teacher's Guide	2	\$99.95	\$79.95	\$159.90
Level 2 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$14.95 per book)	625	\$99.80	\$59.80	\$37,375.00
English - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Math - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Reading - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Science - Teacher's Guide	4	\$99.95	\$79.95	\$319.80
Level 3 - Non-Negotiable Skills Comprehensive Books				
NNS Comprehensive Level 3 - Student Book	475	\$49.95	\$29.95	\$14,226.25
NNS Comprehensive Level 3 - Teacher's Guide	16	\$104.95	\$83.95	\$1,343.20
Total Price (excluding shipping):				\$62,338.25

* Price Match Guarantee

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OPTION B

Option B cost table below provides Non-Negotiable Skills Resources for 3,093 students (student numbers based on 2021-22 school year). Note: Of the 3,093 students, 475 students are matched with the Comprehensive books.

Resource	Quantity	Unit Price	Proviso Unit Pricing (after Grant Award)	Proviso Total Price (after Grant Award)*
9th grade - Level 1 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$13.95 per book)	1204	\$99.80	\$55.80	\$67,183.20
English - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
Math - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
Reading - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
Science - Teacher's Guide	36	\$99.95	\$69.95	\$2,518.20
10th grade - Level 2 - Non-Negotiable Skills: Four Subject Book Package				
English, Math, Reading, Science - Student Pkg. (four books at \$13.95 per book)	1414	\$99.80	\$55.80	\$78,901.20
English - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Math - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Reading - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Science - Teacher's Guide	33	\$99.95	\$69.95	\$2,308.35
Level 3 - Non-Negotiable Skills Comprehensive Books				
NNS Comprehensive Level 3 - Student Book	475	\$49.95	\$27.95	\$13,276.25
NNS Comprehensive Level 3 - Teacher's Guide	16	\$104.95	\$58.95	\$943.20
			Total Price (excluding shipping):	\$179,610.05

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* Price Match Guarantee

OPTION C

As mentioned in the introductory letter, Cambridge will price match ACT practice testing and reports for your students at Proviso Township School District.

ACTION ITEM

Subject: Proviso Township High School Graduation 2025 at UIC

Background:

In service of Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction", we are proposing to continue our partnership with the University of Illinois at Chicago (UIC) to host Proviso High School Graduation Class of 2025 on May 24, 2025.

Administration Analysis:

Originally, we had requested the date of May 17, 2025, from UIC but that date was not available. We then looked at other local venues to determine whether to move graduation to a new venue. In the meantime, we asked UIC to hold the date of May 24, 2025.

The following venues were considered:

- Triton College
- Rosemont Theater
- Dominican University
- Concordia University
- Wintrust Arena
- Arie Crown Theater

Triton College, Rosemont Theater, Dominican University and Concordia University largest space is at a capacity of 650 people. By using their venues, this would significantly limit the number of tickets available to families.

Wintrust Arena and Arie Crown Theater were first considered but then dismissed due to the venues' distance and location from our schools.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts

the Superintendent's recommendation to continue to partner with UIC to host Proviso Township High School Graduation on May 24, 2025.



FACILITY USE AGREEMENT

THIS FACILITY USE AGREEMENT (“Agreement”), made by and between The Board of Trustees of the University of Illinois, a public body politic and corporate of the State of Illinois, on behalf of UIC Venues and Events with its principal offices at 525 S. Racine Avenue, Chicago IL 60607, hereinafter referred to as “University” for the use of the Credit Union 1 Arena Facilities of the University of Illinois (“Facilities”), and the Organization (“Organization”), identified as follows:

ORGANIZATION:	BOARD OF EDUCATION DISTRICT 209
BUSINESS ENTITY	Government Entity - Local
STATE OF DOMICILE	ILLINOIS
ADDRESS:	8601 WEST ROOSEVELT ROAD FOREST PARK, IL 60130
NAME OF CONTACT PERSON:	ALEXANDER ASCHOFF
CONTACT PERSON’S TITLE:	DEPUTY SUPERINTENDANT OF EDUCATION SERVICES/INTERIM SUPERINTENDANT
CONTACT PERSON’S PHONE:	708-676-6159
CONTACT PERSON’S EMAIL: ADDRESS:	aaschoff@pths209.org
ADDRESS OF PRINCIPAL OFFICES :	same
	(if different than above)

Organization and University agree to the following terms and conditions governing the use of the Facilities, as defined herein, and further agree that the terms and conditions set forth in each of the exhibits attached to this Agreement as set forth in Article 20 shall apply and shall be incorporated herein and made a part of this Agreement. The Facilities shall, at all times, remain the property of University under its control and direction.

ARTICLE 1. PURPOSE/EVENT

Organization shall only use the Facilities for the following purpose (“Event”):

2025 PROVISIO TOWNSHIP HIGH SCHOOLS COMMENCEMENTS

Organization shall identify names of performers, if any. The nature of the Event may not be changed without the prior written consent of the University.

ARTICLE 2. RESERVED FACILITIES

University shall furnish the Facilities as listed below for the specified duration.

NAME OF FACILITIES	DAY/DATE
Credit Union 1 Aren	Saturday, May 24, 2025

9:00 am - Proviso West

1:00 pm - Proviso East

4:00 pm - Proviso Math and Science

University reserves the right to relocate the Event to other University facilities at no additional cost to Organization with the understanding that, if possible, comparable facilities will be provided when a relocation is necessary.

ARTICLE 3. TIME

Organization may use the Facilities only at the times stated below:

Event use shall Start 9:00 am on May 24, 2025 and End at 6:00 pm on May 24, 2025

Production Start and Move-In and Move-Out Time

The move-in period shall begin at 6:00 o'clock a.m. on May 24, 2025.

The move-out must be completed by 8:00 o'clock p.m. on May 24, 2025.

ARTICLE 4. FEES AND PAYMENTS

4.1. Fees

Organization agrees to pay University rental fee in the amount of \$49,500.00 the use of the Facilities. Organization shall also pay, in addition to the base rental fee, reimbursable costs, if any, as estimated in *Exhibit A Fees and Costs*. Organization agrees to pay \$5,000.00 upon the return of this signed Agreement as a deposit and further agrees that additional required payments will be made as follows:

Balance due 30 days prior to event.

4.2. Deposits and Payments

Organization shall make all deposits by certified check, ACH or other acceptable forms of payment made payable to *University of Illinois*. Organization agrees to make any additional deposits, upon receipt of written notice, as required by University to cover extraordinary expenses for use of the Facilities.

University will use its best efforts to make all requests for additional deposits at least thirty (30) calendar days prior to the commencement of use of the Facilities.

4.3. Settlements

All fee settlements shall be made by the end of the contracted use. Settlements shall include payment of the estimated reimbursable costs assessed by University plus a ten percent (10%) contingency fee charge. Any unused portions will be returned to Organization upon final settlement of all accounts no later than ten (10) working days after the rental.

ARTICLE 5. ORGANIZATION'S RESPONSIBILITIES

Organization shall exercise due care and reasonable control over its staff, employees and contracting parties. Organization agrees not to allow any individual to render services to the Organization under this Agreement while under the influence, or in the possession of alcoholic beverages and/or illegal or controlled substances. Organization agrees that activities occurring within the Facility shall be with persons behaving in a manner acceptable to University. Should an employee, agent or contractor of the Organization fail to comply with this standard of behavior, University may request, and the Organization must assure, that the individual cease all work for the Organization at the Facilities for the duration of

the Event.

ARTICLE 6. ORGANIZATION'S PROPERTY AND STORAGE

University shall not be liable for the damage or destruction of any personal property of the Organization or its agents or employees. Organization will indemnify University from any claims resulting from any losses arising from any third party for loss or damage to property on the premises as a result of this Agreement. Organization assumes all responsibility for Organization's goods or materials in storage at the Facilities before, during or after Event.

ARTICLE 7. RETURN OF PREMISES

Organization agrees to vacate Facilities no later than the time set forth in Article 3 above. Organization further agrees to leave Credit Union 1 Arena Facilities in the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began, ordinary wear and tear excepted.

ARTICLE 8. DAMAGES AND NON-ROUTINE CLEAN-UP

- 8.1.** Organization shall pay costs of repair or replacement for any and all damages of whatever origin or nature which may have occurred during the term of this Agreement in order to restore Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.
- 8.2.** Organization shall pay all reasonable costs associated with non-routine clean-up of Facilities in order to restore the Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.
- 8.3.** University shall not release any monies to Organization in settlement of amounts that may be due to Organization hereunder until a thorough check of the Facilities has been made and the condition of the Facilities has been determined by the University to be acceptable.

ARTICLE 9. TERMINATION

9.1. Termination without Cause by Organization

In the event of termination without cause by Organization:

- A. If Organization elects to terminate this Agreement less than sixty (60) calendar days prior to the first day of Event, Organization shall owe University the rental fee(s) as set forth in Article 4 above as liquidated damages and shall also owe the total of any service and reimbursable costs incurred as of the date of termination as determined in University's sole discretion. Organization's deposit, if any, shall be applied to any amounts due under this paragraph and all balances will be separately billed and due upon receipt.
- B. If termination occurs at least sixty (60) calendar days prior to the first day of Event, Organization shall owe University only those service and reimbursable costs that have been incurred as of the date of the termination, as determined in the University's sole discretion.

9.2. Termination without Cause by University

University reserves the right to terminate this Agreement at any time, for no reason or any reason excluding subsequent scheduling of a different event, University may terminate this Agreement upon no less than thirty (30) days prior written notice to Organization. In the event University exercises this right, Organization's sole and exclusive remedy shall be a refund of any fees paid or, as the case may be, a release from all liability for payment of any amount for which Organization would have been liable hereunder. Should University exercise said right, Organization shall forego any and all claims for damages, breach of contract and loss of income against University and

waives any and all rights which might arise by reason of the terms of this Agreement and any and all recourse against University in relation to its contract for the third party.

9.3. Termination for Cause

Upon breach of this Agreement by either Party, the non-breaching Party may terminate this Agreement upon 30 days written notice, unless during such notice period the breaching Party fully cures its breach. The waiver of any right to terminate for breach shall not constitute a waiver of any right to terminate for future breaches, whether of a similar or dissimilar nature.

A. If the Event conflicts in any way with the policies or regulations of University regarding meetings on the campus or if it violates any federal, state, or local law.

B. Should University institute suit or any action or proceeding against Organization as a result of failure to comply with any terms of this Agreement, University shall recover all damages provided by law, costs and disbursements, including reasonable attorney's fees and court costs.

9.4. Immediate Termination

In the event the Facilities or any part thereof is destroyed or damaged by any cause, or if any other casualty or unforeseen occurrence shall render use of the Facilities impossible, in the sole judgment of University, then this Agreement shall terminate. Organization hereby waives any claims for damages or compensation resulting in termination of use due to the causes described herein, and may leave all exhibits, equipment or materials in the Facilities in the event of causes described herein.

ARTICLE 10. INDEMNITY

Organization agrees to indemnify and hold harmless The Board of Trustees of the University of Illinois, its trustees, employees, volunteers, executors, heirs and assigns, including its Facilities from and against all loss, damage, expense, costs and reasonable attorney's fees, which any of them may sustain or become liable for on account of injury to or death of persons, or on account of damage to or destruction of property caused by or through the performance of this Agreement by Organization, its agents, employees or students or due to or arising in any manner from the wrongful act or negligence of Organization, its agents, employees or students. In the event of any injury, including death, or loss or damage, or claim therefore, Organization shall give immediate notice thereof to University.

ARTICLE 11. INSURANCE

Organization shall provide at its expense public liability insurance issued by a company licensed to do business in the State of Illinois and acceptable to University. University reserves the right to increase the required insurance limits after a comprehensive risk assessment for the Event. At minimum, the insurance coverage shall be in the following amounts:

- A. Comprehensive General Liability Insurance, including Bodily Injury, Property Damage, Contractual and Products Liability:
 - a. \$1,000,000 per occurrence;
 - b. \$2,000,000 aggregate
 - c. No sexual molestation exclusion allowed.
 - d. The Board of Trustees of the University of Illinois shall be named as additional insured.
- B. Workers' Compensation and Employer's Liability:

- a. Part A: Statutory, in accordance with the terms of the Illinois Workers' Compensation Act.
- b. Part B: Employer's Liability coverage with a minimum of \$500,000.

Each of the afore-mentioned policies must be written by a company with a rating of at least B+:VI in the most recent edition of BEST's RATING GUIDE. Each policy shall provide that ten (10) business days written notice be given to the University if the policy is changed or cancelled. Organization shall furnish University a copy of the policy and a Certificate of Insurance signed by a licensed agent of the insurance company no less than fourteen (14) calendar days prior to commencement of the Event. If said policy is not timely provided, the Event will be CANCELLED and this Agreement shall automatically terminate.

ARTICLE 12. NOTICE OF EVENT REQUIREMENTS

One complete copy of a floor plan set-up for the Event must be submitted to University no less than fourteen (14) days before the Event, when applicable. No activity can commence until such plan has been approved by University. Failure to submit such plan may result in cancellation of this Agreement.

ARTICLE 13. COMPLIANCE WITH REGULATIONS

Organization will comply with all applicable Federal, State and local laws and ordinances and University regulations applicable to its use of the Facilities.

ARTICLE 14. CERTIFICATIONS BY ORGANIZATION

By signing this Agreement, Organization attests to the following certifications. Willfully falsifying certifications or affirmations may subject Organization to criminal penalties including fines and/or imprisonment. Organization shall inform University immediately if it would no longer be able to make these certifications or representations at any time during the term hereof.

14.1. Bribery Certification Clause. Organization certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois nor has the Organization made an admission of guilt of such conduct which is a matter of record.

14.2. Conflict of Interest. Organization shall disclose, to the best of its knowledge, any potential conflict of interest between it or its financial interests and the University.

14.3. Certification Statement. The undersigned hereby certifies that its business entity has not been barred from engaging in this license as a result of a violation of section 33E-3 or 33E-4 of the Criminal Code of 1961.

14.4. Non-Discrimination and Equal Employment Opportunity. Both Parties certify that they are in compliance with applicable provisions of the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. Both Parties shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60).

14.5. Exclusions Party Lists. Organization certifies that neither it nor any of its directors, officers, employees, agents or subcontractors who may provide services pursuant to this Agreement (collectively "Agents") is presently debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any federal government agency. Organization shall provide University immediate written notice if Organization learns that this certification was erroneous when made or if Organization or any of its Agents hereafter becomes debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any Federal agency. Organization further certifies that neither it nor any of its Agents is presently subject to an

investigation or proceeding to exclude it as a provider under Medicare or Medicaid or under any other federal or state health care program or under any third party insurance program, nor is currently excluded or debarred from submitting claims to Medicare or Medicaid or to any other federal or state health care program or to any third party insurer. See the following websites: <http://exclusions.oig.hhs.gov/> and <http://www.illinois.gov/hfs/oig/Pages/SanctionsList.aspx>. University may terminate this Agreement immediately without any penalty to University if either of these certifications was erroneous when made and/or becomes no longer valid during the term of this Agreement.

14.6. Abused and Neglected Child Reporting Act. Organization certifies that it is familiar with the Abused and Neglected Child Reporting Act (ANCRA) (325 ILCS 5/1 et. seq.) and shall comply with all applicable provisions.

ARTICLE 15. ANNOUNCEMENTS

University reserves the right to make announcements during, before, and after the Event about any subject whatsoever. Organization shall cooperate and aid in delivery of announcements for public safety.

ARTICLE 16. NON-ASSIGNMENT

Organization shall not assign, transfer or sublet this Agreement or its right, title or interest herein without University's prior written approval which may be granted or withheld by University's sole discretion.

ARTICLE 17. NON-WAIVER

Either party's failure to insist on compliance or enforcement of any provision of this Agreement shall not affect the validity or enforceability or constitute a waiver of future enforcement of that provision or of any other provision of this Agreement.

ARTICLE 18. NOTICE

All notices required herein shall be in writing and shall be sent via registered or certified mail return receipt requested or by an overnight courier service to the persons listed below. A notice shall be deemed to have been given when received by the party at the address set forth below.

Notices to Organization shall be sent to:

Board of Education District 209
8601 West Roosevelt Road
Forest Park, IL 60130
Attention: Alexander Aschoff
Phone: 708-676-6159
Email address: aaschoff@pths209.org

Notices to University shall be sent to:

UIC Venues & Events
525 S. Racine Avenue
Chicago, IL 60607
Attn: Kevin M. Scheibler
Phone: 312-413-5700
Email Address: kevins@uic.edu

ARTICLE 19. GOVERNING LAW

This Agreement is governed and interpreted in accordance with the laws of the State of Illinois without regard to its conflicts of law rules. Both parties agree that jurisdiction and venue for the formal resolution

of any claims against University arising out of or relating to this Agreement shall lie exclusively in the Illinois Court of Claims.

ARTICLE 20. INTEGRATION

This Agreement, with its accompanying exhibits, attachments, addenda and agreed upon riders if any constitutes the entire agreement of the parties. It is expressly understood and agreed that the University makes no representations or agreements, oral or otherwise, outside the terms of this Agreement which add to, broaden, vary, or conflict with the provisions hereof. Any purported outside representations or agreement have no force or effect upon the rights or duties of the University hereunder. No term, provision, or condition of this Agreement may be altered, amended, or added except upon the execution of a written agreement by the parties hereto. The Exhibit(s) below are expressly incorporated by reference into and made a part of this Agreement.

- Exhibit A – Fees and Costs
- Exhibit B - Regulations for Use of UIC Facilities
- Exhibit C – Performers and Merchandise Policy
- Exhibit D – Food and Beverage Concessions Policy
- Exhibit E – Ticket Policy
- Exhibit F – Guest Accommodations Policy
- Exhibit G – Youth Group Policy
- Exhibit H – UIC Athletics and Recreational Facilities Use Policy

APPROVAL AND EFFECTIVE DATE

This Agreement shall not be binding until signed by all parties. The persons signing this Agreement represent and acknowledge that they have authority to bind their respective parties.

**THE BOARD OF TRUSTEES OF THE
UNIVERSITY OF ILLINOIS**

BOARD OF EDUCATION DISTRICT 209

By: _____

Paul N. Ellinger, Comptroller

Date:

By: _____

Name: _____

Title: _____

Date: _____

Approved as to Legal Form by OUC

Exhibit A
FEES AND COSTS

ORGANIZATION shall pay all usual and customary charges established by UNIVERSITY for the use of equipment and services incident to the use of the Facilities. ORGANIZATION will be assessed charges for extra services, such as set-ups, additional furniture, or transportation, and will be assessed charges for identifiable increments to UNIVERSITY's operations and maintenance expenses brought about by the use of Facilities. Such charges are estimated below. Actual charges may vary depending on actual services provided for the Event. UNIVERSITY reserves the right to require advance payment of all or any portion of such anticipated charges.

ORGANIZATION estimates the attendance for the Event is expected at 8,000. UNIVERSITY reserves the right to adjust the estimated charges as set forth in this Exhibit A if actual attendance exceeds estimated attendance.

Customary Charges:

\$49,500 TO INCLUDE: building rental, In-house Security, ushers/ticket takers/door guards, metal detector staff, receptionist, medical staff, electrician, building engineer, set-up, tear-down, cleaning, LED Ribbon Board, video board, in house video personnel, sound system and in-house audio Personnel, stage, wheel chair lift, backdrop, piano rental, garage sound system, parking for staff (35), utilities, stage chairs.

Additional Charges:

Reimbursable Costs:

Read and agreed to by: _____ Date: _____

Exhibit B

UIC Regulations for Use of Facilities

The following regulations are applicable to all ORGANIZATIONS using UIC facilities (“Facilities”) and to Events that are held at the Facilities. Capitalized terms used herein shall have the same meanings assigned to them in the Facility Use Agreement. Additional information about safety and other applicable rules and regulations are available at the applicable UIC Facilities office. ORGANIZATIONS that are granted permission to use Facilities will be expected to comply with all applicable UNIVERSITY rules and regulations and city, state, and federal laws. These rules and regulations shall include, but are not limited to the following:

PRODUCTION

- A. ORGANIZATION shall authorize, in writing, the name of representative(s) of ORGANIZATION who are authorized to request and approve production change orders and revisions including the acceptance of incremental costs to the ORGANIZATION.
- B. All existing UNIVERSITY and Campus rules and regulations shall be applicable to use of the Facilities.
- C. ORGANIZATION and Facilities shall mutually agree on delivery times locations for event materials. Duly authorized representatives of the Facilities shall enter all premises at any time and on any occasion without restriction.
- D. Lost articles shall be collected and kept in custody by Facilities.
- E. ORGANIZATION agrees not to allow any of its employees or agents to render services to ORGANIZATION in the Facilities while under the influence of, or in possession of, alcoholic beverages and/or illegal controlled substances. Should an employee or agent not comply with this standard of behavior, UIC may request, and ORGANIZATION must comply, that the individual cease all work in the facility and leave the premises. Further, ORGANIZATION agrees that employees shall behave in a manner acceptable to UNIVERSITY. Those employees who do not comply with these standards will be asked to cease all work and leave the premises.
- F. Facilities equipment may not be used by ORGANIZATION’s employees unless specific authorization is obtained from UIC.

ALTERATIONS OF FACILITIES:

Any changes to the Facilities must be approved in writing by UNIVERSITY. Such changes may include, but will not be limited to the removal, relocation, or addition of equipment, furniture, decorations, or stage properties. Alterations of Facilities may result in service charges to ORGANIZATION. Requests for such changes will be honored only with the stipulation that ORGANIZATION will assume necessary costs. Any unauthorized changes to Facilities will be corrected by UNIVERSITY at the expense of the ORGANIZATION. Special equipment will be provided with the stipulation that necessary charges will be assumed by the ORGANIZATION.

PUBLIC SAFETY:

ORGANIZATIONS using Facilities shall be responsible for exercising due care and reasonable control to ensure the safety and protection of persons and property at the ORGANIZATION’s Event and shall cooperate with and comply with UNIVERSITY efforts to ensure same.

- A. UNIVERSITY Facilities retain the right to determine and assign all appropriate security and

staff personnel necessary to properly serve and protect the public. This shall include all reasonable efforts to ensure compliance with UNIVERSITY rules and regulations pertaining to public safety and protection by all persons in attendance at the Event. An ORGANIZATION may be charged for the cost of extra police or other security personnel retained by UNIVERSITY if in the reasonable judgment of UNIVERSITY such additional security is warranted by the Event. The number of such personnel shall be determined by UNIVERSITY on the basis of the nature of the proposed Event, the number anticipated to be in attendance, and the past experience of UNIVERSITY with respect to similar events. Any staff provided by Organization shall be under the jurisdiction of the UNIVERSITY.

B. In the interest of personal safety of guests of UNIVERSITY, students, and staff, Facilities shall not be used in excess of the normal capacity and shall be used as normally equipped. It is further agreed that all safety and fire prevention regulations posted at the Facilities will be followed.

C. ORGANIZATION shall not bring or allow into Facilities or surrounding premises, any material, substance, equipment or object which is possibly or likely to cause injury to and/or endanger the life or health of any person in Facilities which may constitute a hazard to the surrounding property. Such materials shall include, but not be limited to, materials which are flammable or combustible, toxic, corrosive or gaseous, pyrotechnics or explosives, or objects too heavy for the structure or parts thereof.

D. Organization or its agent shall notify the artist, artist's production company, and event planners that the use of open flame, pyrotechnics, or other displays and effects involving combustion must be in compliance with the University's policy on the use of Pyrotechnics and require the express written approval of the University's Environmental Health and Safety Department and the Facility Manager.

E. UNIVERSITY reserves the right to enforce all necessary and proper rules for management and safe operation of the Facilities (including parking lots), at all times, including, but not limited to, those rules made available to ORGANIZATION or published in any UNIVERSITY handbook or code of conduct. Enforcement may entail emergency interruption of any Event requiring evacuation of the Facilities. UNIVERSITY employees so authorized may enter the Facilities at all times without any restrictions whatsoever.

F. ORGANIZATION shall cooperate with and comply with UNIVERSITY efforts to insure such safety.

G. ORGANIZATION agrees to open doors for Event in accord with advertised times, unless UNIVERSITY deems, for safety/health reason that door opening time must be adjusted.

H. UNIVERSITY retains the sole right to determine such matters as interruption of performance or evacuation of facility in the interest of public safety. If the UNIVERSITY Chancellor or his/her designee determines that for any reason adequate safety or protection of persons or property at the event cannot be ensured through reasonable security and other precautions, he/she may deny, withdraw, or further qualify permission for the use of Facilities at any time.

I. Consumption of alcoholic beverages is prohibited in the Facilities except as authorized in advance by UNIVERSITY personnel and under Event written agreement.

J. Gambling is prohibited in UNIVERSITY Facilities or on the University Campus.

K. Fire regulations prohibit smoking in other than allowed areas. See Paragraph on Smoking, below.

L. Aisles and walkways must be kept clear at all times.

M. All rules and regulations must be adhered to while using UNIVERSITY Facilities or any facility on the UNIVERSITY campus including but not limited to athletics and recreational facilities.

N. Anyone using any UNIVERSITY facility must conduct themselves appropriately (examples of inappropriate behavior include but are not limited to fighting, verbal abuse, and sexual misconduct). Anyone not conducting themselves appropriately will be asked to leave the facility. Failure to do so will result in immediate assistance from the UNIVERSITY Police.

ANNOUNCEMENTS

UNIVERSITY reserves the right to make announcements during, before, and after all Events about any subject whatsoever. ORGANIZATION shall cooperate and will cause its agents and performers to aid in the delivery of announcements for public safety.

NOTICE OF EVENT REQUIREMENTS

ORGANIZATION shall provide UNIVERSITY a full outline of all Event requirements, including facility setups and support requirements at least fourteen (14) calendar days before the first day of the Event(s) and no activity can commence until such plan has been approved by UNIVERSITY.

EVENT FOOD AND BEVERAGE

The serving and preparation of food and beverages in UNIVERSITY's Student Centers, other than by Campus Dining Services, is prohibited. All food or refreshments must be arranged with the catering manager or designated representative of Campus Dining Services. No other food may be brought into any Facilities without the approval of the UNIVERSITY. Service of alcoholic beverages may be permitted under certain circumstances in UNIVERSITY's sole discretion. Inquiries on this subject should be directed to the UNIVERSITY Facilities office.

UNIVERSITY reserves the right to control all concessions and sales, food/beverage services and parking privileges, the cost of which shall be set forth in Exhibit A. Any deviation must be contained in a written agreement signed by both parties.

SIGNS

ORGANIZATION shall not post, or allow to be posted any signs, cards, posters, banners, advertisements, notices or announcements, except on such display areas as provided by and approved by UNIVERSITY. Use of such areas is non-exclusive and all materials so posted are subject to approval by UNIVERSITY. Advertisements for products or services will not be allowed without written permission by UNIVERSITY.

DISTRIBUTION OR SALE OF PRINTED MATERIAL AND USE OF UNIVERSITY IMAGES

UNIVERSITY shall have complete control over the distribution and sale of all printed material at all times in the Facilities. Any deviation from this policy for commercial purposes shall be subject to separate written agreement. UNIVERSITY's name, logo or identifiable images may not be used by ORGANIZATION in any printed or visual materials (including still or motion recordings) without UNIVERSITY's prior written permission.

DECORATIONS

All combustible decorative material including curtains, scenery, and acoustical material, with the exception of floor covering, will be flame-proofed. Materials will be considered flame-proofed if they do not ignite when subjected to the flame produced by burning an ordinary wood match.

Open flames, such as candles or torches, may not be used unless written approval is first obtained from UNIVERSITY. If approval is granted, candles used on tables shall be firmly supported in candlesticks and placed well away from combustible materials. It is not permissible to carry lighted candles.

SMOKING REGULATIONS

The University is a tobacco-free campus (including smokeless tobacco products). Tobacco product use and the sale of tobacco products are prohibited on all University buildings, facilities, campus grounds, in all campus and Campus Auxiliary-owned properties, and in all university-owned vehicles and in private vehicles while on campus.

EXITS

All aisles leading to exit doors must be kept clear and unobstructed. During the period of use, no required exit door may be fastened so that the door cannot be opened readily from the inside. Required exit ways serving the room shall be adequately lighted at all times during which the room is occupied. No part of an exit way will be used in such a way as to obstruct its use as an exit or to present a fire hazard. Musical instruments, cases, trucks, or props shall not be stored in an exit way or passageway.

EVACUATION

Where evacuation plans have been developed and approved for ORGANIZATION's Event, ORGANIZATION hereby agrees to pay all expenses associated with the implementation of such plans including hiring, training, and assignment of necessary ushers.

COPYRIGHTS AND LICENSES

ORGANIZATION shall assume all liability and costs arising from the use of copyrighted, patented, trademarked, or franchised, rights used on or incorporated in the Event(s). ORGANIZATION agrees to indemnify, defend and hold harmless UNIVERSITY from any and all claims or costs, including legal fees, which arise from the use of any such materials.

PERFORMANCE APPROVAL

UNIVERSITY retains the right to approve performances, speakers, exhibitions or entertainment offered during the Events and may cease any and all activity which UNIVERSITY determines is inconsistent with UNIVERSITY's mission or which in any way violates any applicable laws, rules, and regulations, or advertising, promotion or other rights reserved and protected under this Agreement. In addition, ORGANIZATION must maintain a valid contract with the performing artist, speaker, or entertainer for the duration of this Agreement, a copy of which shall be provided to UNIVERSITY upon written request.

UTILITY CONNECTIONS

Provision of any utility connection, other than that in existence within the Facilities must be approved in writing by UNIVERSITY. Any additional work required for such connections shall be provided by UNIVERSITY at the sole expense of ORGANIZATION. UNIVERSITY reserves the right to determine such costs as they occur.

ORGANIZATION'S PROPERTY AND STORAGE

UNIVERSITY shall not be liable for the damage or destruction of any personal property of ORGANIZATION or its guests, agents or employees who will hold harmless UNIVERSITY from any claims resulting from any such losses ORGANIZATION assumes all responsibility for goods or materials in storage at the Facilities before, during or after Event(s).

Read and agreed to by: _____ Date: _____

F. Approval of Purchase of CTE software and credentials for PEHS & PWHS
for SY 2024-2025 – ***Action Item***

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ACTION ITEM

Subject: Approval of Purchase of CTE software and credentials for PEHS & PWHS for SY 2024-2025

Background:

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success in our 21st century multicultural and multilingual world. Proviso East and Proviso West High Schools proudly earned 5,124 stackable credentials in the 2024.

Proviso Township High Schools have established themselves as a school system in Western Cook County that offers multiple credentials for students during their high school experience. The Career and Technical Education (CTE) program is growing, with the aim of teaching both soft skills and stackable credentials. Software programs aid them in this endeavor. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE program significantly improves the opportunities available for all college-bound and career-oriented students. The below order is needed to provide Proviso East and West students with instructional materials for the 2024-2025 school year.

Administration’s Analysis:

The CTE Program stackable credentials provide resources for teachers teaching and students learning in courses and aligns with Goal #2 of the district’s strategic plan: “All students will have access to engaging, high quality, equitable and relevant instruction.” Moreover, the software program and certifications include rigorous and practical material that teachers can use in their classrooms to students’ academic, cultural and socio-emotional needs while earning them real world, real time, stackable industry recognized credentials.

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.

Implementation or Assessment Plan:

If approved, the following CTE orders will be placed for Proviso East in the amount of \$32,759.00 and for Proviso West: Certiport in the amount of \$32,759.00 for the total amount of \$65,618.00.

Superintendent’s Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent’s recommendation to purchase Certiport for both Proviso East and Proviso West Campuses.

Proviso Township High Schools D209

Business Classes

Certiport Certifications: SY 23

1. LearnKey Adobe Pro (ACA) 30 Seat/300 User License – Video curriculum to prepare for Adobe certifications (see line 8 below).
2. LearnKey CSB (Business Communication) 30 Seat License – Video curriculum to prepare for CSB certifications (see line 9 below).
3. LearnKey IC3 Digital Literacy 30 Seat License – Video curriculum to prepare for IC3 certifications (see line 10 below).
4. LearnKey Inuit (QuickBooks) 30 Seat License – Video curriculum to prepare for Intuit (QuickBooks) certifications (see line 11 below).
5. LearnKey MOS 30 Seat License – Video curriculum to prepare for MOS certifications (see line 12 below).
6. LearnKey ESB 30 Seat License – Video curriculum to prepare for Entrepreneurship and Small Business or ESB certifications (see line 13 below).
7. LearnKey IT Specialist 30 Seat License – Video curriculum to prepare for a variety of IT Specialist certifications (15 total titles – see line 14 below).
8. Adobe Pro (ACA) Certification and Practice Test License – Web – Certifications for Adobe Photoshop, Premiere Pro, Dreamweaver, Animate, and After Effects. These certifications are typically used by a student interested in pursuing a career in web design or in any field requiring general Photoshop skills.
9. CSB (Business Communication) Add-on Site License + Practice Test – Certification that teaches students how to professionally communicate in industry. CSB is a program that is particularly popular with business students, but since the course focuses on general communication skills, there is benefit to all users, regardless of career goals.
10. IC3 Digital Literacy License w/ practice test – Certification that aligns to general computer literacy. Computer literacy includes software program knowledge, general online skills, and ability to use computer hardware. IC3 aligns very well with the new IL computer literacy standards found at <https://www.isbe.net/Documents/Illinois-Computer-Science-Standards.pdf>. IC3 certification is typically used in an entry level computer class.
11. Intuit (QuickBooks) Certification License with practice tests – Certification program aligns with Intuit’s QuickBooks software. QuickBooks is the most common accounting software used in the world and is particularly popular with small business.
12. MOS Bundle with GMetrix practice tests – Microsoft Office Specialist is a certification line that allows a student to certify with Microsoft in Word, Excel, PowerPoint, Outlook, and

Access. Microsoft Office is used in 90%+ of businesses and is a skill that is commonly requested by business.

13. ESB License w/ practice test – certification aligns to Entrepreneurship and general trade classes. Anyone that will potentially work for themselves or in a small business will benefit from content with this program. ESB covers entrepreneurial and small business concepts, marketing and sales, production and distribution, and business financials.
14. IT Specialist offers certifications for: Artificial Intelligence, Cloud Computing, Computational Thinking, Cybersecurity, Data Analytics, Databases, Device Configuration and Management, HTML and CSS, HTML5 Application Development, Java, JavaScript, Networking, Network Security, Python, and Software Development. These certifications will lead to most entry level IT positions.

ACTION ITEM

Subject

Merit School of Music: Music Instruction Services for PMSA Renewal

Background

PMSA has partnered with Merit School of Music since the school opened in 2005. Merit School of Music provides instrumental music instruction to PMSA students as well as any required instruments needed for the band program. The Band teachers provided by Merit undergo a rigorous evaluation process to ensure quality teaching and professionalism.

Administration's Analysis

Music instruction for PMSA students and all instruments will be provided by Merit School of Music. The investment for Proviso is \$60,312.50. Merit provides PMSA with a necessary instrument inventory, and provides all curricular materials (music, method books, and other supplies) that are needed for a successful music program. Merit School of Music also funds all necessary instrument maintenance and repairs.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to approve the contract for Merit School of Music at a cost not to exceed \$60,312.50 for the 2024-2025 school year.



SERVICE AGREEMENT

Service Agreement Between

Merit School of Music

and

Proviso Township High Schools District 209

for consultant services provided for the 2024-2025 academic school year

revised 9.3.24



SERVICE AGREEMENT

The following agreement is entered into between the Merit School of Music ("Merit") and Proviso Math and Science Academy ("Site/School") for consultant services provided for the school year 2024-2025.

SECTION 1. Service Agreement

MERIT agrees to the following:

- I. Prior to program start**
 - Provide inspection (to end in approval) of designated teaching and storage space(s) and all school-provided instruments and/or materials.
- II. Communication with Merit**
 - Provide contact information for assigned Merit faculty and administration in order to promote regular communication.
 - Provide communication to Primary School contact/Principal regarding forecasted or emergency schedule changes and, to the best of our ability, attempt to provide substitute faculty. Classes missed because of weather, Merit faculty emergency or illness, holiday or school/site function (if previously arranged) that will require a substitute teacher from the school/site will be deducted from the final payment of services at the end of the year.
- III. While programming takes place**
 - Provide music instruction and services according to the following terms:

SERVICES	# OF CLASSES	FREQUENCY	# OF MEETINGS PER CLASS	DURATION/ MEETING	TOTAL HOURS
BAND INSTRUCTION (50 MIN)	3	4/week	133	50 minutes	332.5 hours
BAND INSTRUCTION (40 MIN)	3	1/week	42	40 minutes	78 hours
BAND INSTRUCTION (45 MIN)	2	n/a	4	45 minutes	6 hours
PERFORMANCES	n/a	n/a	10	60 minutes	10 hours
FIELDTRIPS	n/a	n/a	3	120 minutes	6 hours
ADMIN HOURS	n/a	n/a	25	60 minutes	35 hours
TOTAL					467.5 hours

*INSTR

- Instrumental programs with the added code "INSTR" indicate that the Merit School of Music Instrument Loan Program is engaged for the life of this contract and that Merit owned instruments will be provided for use during the length of the program. Basic and routine maintenance for Merit instruments is included as well.
- Provide a capable music teacher who is qualified to teach the instrument(s)/subject(s) according to the terms of this service agreement. Merit shall not send to the District any teacher who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9, or who is listed in the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database. Merit shall obtain a fingerprint based criminal history records check before sending any employee to the District. Additionally, at least



quarterly, Merit shall check if any professional is listed on the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database.

- Provide communication to school/site administration regarding forecasted or emergency schedule changes and, to the best of our ability, attempt to provide substitute faculty. Sessions missed because of weather, Merit faculty emergency or illness, holiday or school/site function (if previously arranged) will be made up at a mutually agreed upon day/time
- Provide program materials including sheet music, books and all necessary teaching supplies.
- Be responsible for students during instructional class time only.
- The program outlined above includes a specific number of service hours (see attached "Site Visit Addendum"). Performances or rehearsals that require Merit faculty to be on site will be counted as service hours included in the outline of programming above and may affect the final number of classroom sessions.
- Be responsible for instructor wages, approved benefits, insurance, liability coverage, tax, or other mandated expenses related to this contract.
- Merit shall carry and maintain certificate(s) of insurance with companies and in forms reasonably satisfactory to the District which shall be in effect prior to commencement of any services and shall name the District as an additional insured.

IV. Performance requirements (Band, Choir, Orchestra, Piano and Guitar programs)

- It is understood that at least two (2) performance opportunities (see attached "Site Visit Addendum") must be included in the total number of service hours outlined above.
- Participation (with performers) at MeritFest counts as a service date included in the above number of service hours.

SITE/SCHOOL agrees to the following:

I. Prior to program start

- All dates on the "Site Visit Addendum" are to be decided upon prior to agreement execution. These dates include a planning meeting, recruitment activity, parent conferences, performances and all classes. Should any dates need to change (field trips, testing, etc.) throughout the life of this agreement, communication with Merit faculty must occur thirty (30) days in advance of the proposed change. If communication of a proposed date change does not occur thirty (30) days in advance, it is at the discretion of Merit faculty and Program Director/Dean of Programs to accommodate the proposal and should Merit faculty be unable to reschedule, the missed class will count against the total contracted service hours.
- Provide all class rosters to Merit faculty and Program Director.
- Provide a site-specific calendar to Merit faculty and Program Director/ Dean and Vice President for Educational Affairs.
- Class sizes are subject to approval by Merit Program Director/ Dean and Vice President for



Educational Affairs.

- Site/School shall ensure that the service hours provided for herein are sufficient to cover full school year and will be provided for out of budget for concurrent fiscal year. Site/School shall not be permitted to carry over account balances from one fiscal year into the next.

II. **Communication with Merit**

- Provide communication to Merit faculty and Program Director if classes are to be cancelled for any reason (weather cancellation, school emergency, etc.) at least 24 hours in advance. Should Merit not be informed of a schedule change within the 24-hour time parameter, the date will be counted as a service. For those classes cancelled by school or program site with more than 24 hours notice to Merit faculty and Program Director every effort will be made to make up the session(s) at a time convenient to both parties.
- Provide communication to Merit faculty about school protocol, including but not limited to classroom discipline expectations, parking, security, office sign-in and other matters the contract site deems relevant during planning meetings between site administrator, Merit faculty and Program Director/Dean of Programs.
- Promptly inform Dean and Vice President for Educational Affairs in writing as to any concerns regarding quality of instruction or services being provided by Merit.
- In the event that Site/School feels that Merit's services provided hereunder are deficient, Site/School will give notice to Merit of the deficiencies. Merit shall have no less than fifteen (15) days to cure said deficiencies. If not cured within said time frame, Site/School must thereafter give Merit formal notice of default, whereupon Merit shall have an additional fifteen (15) days to provide a new instructor(s) or to contest the notice. If Merit does neither, then this contract shall be deemed terminated and all fees due after the date of default shall be waived as the Site/School's sole remedy. If Merit contests the notice and mutually agreeable resolution cannot be reached by the parties within ten (10) days thereafter, then Site/School shall have the option to continue with the contract or to cancel the contract and pay, as liquidated damages and not as a penalty, an amount equal to two (2) monthly installments provided for below.

III. **While programming takes place**

- Be responsible for students getting to and from approved classroom space.
- Provide a safe, professional working environment for Merit faculty.
- Provide an identified school official or representative to be present in the building during instructional time if program is delivered before or after school.
- Adhere to Classroom/Space Expectations (see attached). All spaces must be approved by Merit Program Director/Dean of Programs prior to program start.
- Provide an encouraging and supportive atmosphere among all school faculty, staff, and administration. Include Merit faculty in regular school orientation activities.
- Allow Merit regular communication with parents and publicly support Merit faculty within the Site/School community constituents.



- Provide at least 30 days notice if an amendment is requested to the terms of this service agreement. Merit serves as final and sole determinate of what is necessary for proper instruction and Merit reserves the right to make final determination as to whether to permit changes to the agreement.

IV. Performance Requirements

- All performance opportunities are included in the total number of service hours outlined above.
- All performance details (date, time, specific expectations) will be communicated with Merit faculty and Program Director at least 30 days in advance. Participation in the performance event will be at the discretion of Merit faculty should he or she not be informed 30 days in advance.

Merit agrees to defend, indemnify and hold the District, and its board members, officers, attorneys, agents and employees harmless from and against any loss, liability, cost or expense (including attorneys' fees and costs) which the District may sustain or incur if, and to the extent that, such loss, liability, cost or expense arises out of, stems from, is any way related to, or results from the negligence (by act or omission) or willful misconduct (by act or omission) of Merit, its members, managers, officers, directors, agents, subcontractors or employees.

The District agrees to defend, indemnify and hold Merit and its officers, attorneys, agents and employees harmless from and against any loss, liability, cost or expense (including attorneys' fees and costs) which Merit may sustain or incur if, and to the extent that, such loss, liability, cost or expense arises out of, stems from, is any way related to, or results from the negligence (by act or omission) or willful misconduct (by act or omission) of the District, its members, managers, officers, directors, agents, subcontractors or employees.



SECTION 2. Contract Amount and Terms of Payment

SERVICES	TOTAL HOURS	TOTAL COST
BAND INSTRUCTION (50 MIN)	332.5 hours	\$44,887.50
BAND INSTRUCTION (40 MIN)	78 hours	\$10,530.00
BAND INSTRUCTION (45 MIN)	6 hours	\$810.00
PERFORMANCES	10 hours	\$1,350.00
FIELDTRIPS	6 hours	\$810.00
ADMIN HOURS	35 hours	\$1,925.00
TOTAL COST	467.5 hours	\$60,312.50

All Proviso service agreements will be billed in (4) quarterly installments. Payments are due within 30 days of each invoice or in the regular course of business in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.). If other arrangements are necessary, please contact the Staff Accountant at 312-267-4479. Services will begin one month after the receipt of signed service agreement. Failure to maintain payments may result in suspension of services.

Please note that specific instrument purchases for the coming year have not been finalized but will not exceed the total value listed in the above details. Any Instrument Purchase costs will be paid in full by Merit, and the Site will incur no further cost. Site administration will be notified when purchases are made, but Merit will retain ownership over all instruments & equipment purchased in accordance with this Service Agreement.

For program questions, contact:
 Kurt Gildow
 Dean and Vice President for Educational Affairs
 Merit School of Music
 Joy Faith Knapp Music Center
 38 S. Peoria Street
 Chicago, IL 60607
 Direct: 312.267.4469
 Fax: 312.267.4489
 Email: kgildow@meritmusic.org

For billing questions, contact:
 Andrew Levine
 Staff Accountant
 Merit School of Music
 Joy Faith Knapp Music Center
 38 S. Peoria Street
 Chicago, IL 60607
 Direct: 312.267.4479
 Fax: 312.267.4489
 Email: alevine@meritmusic.org

OR

Jeremiah Price
 Band & Jazz Program Director
 Merit School of Music
 Joy Faith Knapp Music Center
 38 S. Peoria Street
 Chicago, IL 60607
 Direct: 312.267.4473
 Email: jprice@meritmusic.org



All relevant terms and conditions of the Band Instruction Services Bid are hereby incorporated herein.

Failure by either party to comply with any of its obligations in this Agreement shall be considered a default and in the event of a default either party may terminate the Agreement upon 30 days written notice.

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The effective date of this Agreement shall be the latest date set forth in the signature block below.

Principal, Proviso Township Math & Science Academy

Date:

Charles Grode
President and Executive Director

PLEASE SIGN, DATE, AND RETURN **A SIGNED COPY** TO:

Amy Bischoff, Program Coordinator
Merit School of Music
Joy Faith Knapp Music
Center 38 South Peoria
Street Chicago, IL 60607
Fax: 312.267.4466
Email: abischoff@meritmusic.org



Site Visit Addendum

Predicted Service Dates

- I. **Band Instruction** will occur Monday-Friday during the first 3 periods of the school day. The class schedule will follow the school calendar and bell schedule provided by the site for the duration of the school year.
- II. **Administrative Hours** will be used for assignment grading, exam proctoring and grading, parent/teacher conferences, meetings, and other obligations determined by the school in collaboration with Merit instructors and administration.
- III. **Performances & Fieldtrips** will be scheduled by the school administration and/or in collaboration with Merit administration. This includes school and district performances at school or as part of the district music program, including the Commencement Ceremony for the PMSA Class of 2025.

Classroom/Space Expectations

- Programming should be held in the same space for each class session
- The space must be free of external distractions. No other activities should be taking place in the space simultaneously with Merit programming
- The space must be an appropriate size to the class(es) being taught
- The space must be easily accessible to students (e.g. students should not have to travel outside of the school building in order to attend class)
- Students must have convenient access to bathroom facilities
- Appropriate heating and other basic necessities must be provided in each space
- There must be convenient access to a secure, locked storage space
- Should any materials or supplies become missing from the classroom or storage space, the site will be responsible for replacing these items
- Any space being used for Merit programming is subject to Merit's approval at any point throughout the life of the contract. Should a space be deemed an inappropriate learning environment, programming may be suspended until an appropriate space becomes provided. Any scheduled class time during this suspension will not be made up.

ACTION ITEM

Subject: Newsela Renewal Purchase for District License with Professional Development

Background:

The district's partnership with Newsela has proven to be highly beneficial over the past year, making a compelling case for the renewal of our contract. With 3,282 active students and 210 engaged teachers utilizing the platform, the data reflects a significant level of engagement and integration of Newsela's resources into our classrooms. Notably, teachers are employing Newsela materials across various subjects, including English Language Arts (ELA), English Language Learners (ELL), Social Studies, Science, and Foreign Language. On average, teachers are creating assignments and demonstrating the platform's effectiveness in supporting instructional needs.

Student engagement is equally impressive, with an average of 22.1 active days per student, resulting in over 3,800 completed quizzes and more than 4,000 written responses. Furthermore, teachers have facilitated over 6,500 article views and 405 Power Word activities, indicating a robust usage of the platform.

The 743 improvements in usage metrics compared to the previous year highlight the positive impact Newsela has had on our educational outcomes. Given this data, renewing the contract with Newsela is not only justified but essential to continue fostering an enriched learning environment that supports student achievement and teacher effectiveness.

Administration Analysis:

The administration is presenting the renewal of the Newsela contract to the Board of Education for several compelling reasons rooted in our commitment to providing high-quality educational resources and enhancing student learning outcomes. This level of engagement is crucial for fostering a dynamic learning environment where students can access diverse and relevant content. This engagement is essential for promoting critical thinking, literacy skills, and cultural awareness—core goals of our educational mission.

Additionally, the significant improvement in usage metrics compared to the previous year speaks to the platform's effectiveness in enhancing instructional practices and supporting teachers in delivering differentiated instruction. The ability to create customized assignments and engage students through varied media formats empowers educators to meet the diverse needs of their classrooms.

Considering these findings, renewing the Newsela contract is a strategic decision that will allow us to build on the momentum gained over the past year. It is essential for sustaining

the advancements made in student engagement and academic performance, while also providing our educators with the tools necessary to continue delivering high-quality, relevant instruction. Therefore, we strongly recommend bringing this item forward to the Board for approval, ensuring that our district remains committed to educational excellence and innovation.

Statute, Administrative Policy, or Board Rules Statement:

In accordance with the provisions outlined in Section 6:210 of our district's Instructional Materials Policy regarding instructional materials, it is essential to bring forward a discussion on the current state of our classroom resources to the Board of Education. This policy mandates that all classrooms be equipped with a diverse array of instructional materials that not only enrich the curriculum but also foster an environment of inclusivity and critical thinking.

Superintendent's Recommendation:

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



Newsela, Inc.
 PO Box 24778
 New York NY 10087-4778
 United States

Invoice

Bill To
 Proviso Township High School District
 209
 8601 Roosevelt Rd
 Forest Park IL 60130-2532
 United States
 accounts payable@pths209.org;felee@p
 ths209.org

Date: 7/1/2024
Invoice #: INV37921
Due Date: 7/31/2024
Invoice Total: \$62,313.36
Currency: USD

Terms	PO #	Customer Agreement No.	Sales Rep	258
Net 30		Q-114073	Kami Hetman	

Item	Start Date	End Date	Quantity	Amount
Blended Learning District Suite	7/1/2024	6/30/2025	3	\$57,813.36
Individual Virtual Add-On Session	7/1/2024	6/30/2025	6	\$4,500.00

Subtotal \$62,313.36
Total Tax(0%) \$0.00
Total \$62,313.36
Amount Due \$62,313.36

Our remittance information has been updated. Please see the last page for details.



Newsela, Inc.
PO Box 24778
New York NY 10087-4778
United States

Please note that certain services/products are subject to applicable state sales tax. If you wish to claim an exemption, please send a copy of your state sales tax exemption certificate to salestax@newsela.com. For any billing questions, please reach out to our Accounts Receivables Team at Billing@Newsela.com or (646)450-0005.

To Pay by Check, Remit To:

Newsela, Inc.
PO Box 24778
New York, NY 10087-4778

If unable to send checks to
a P.O. box, please send to
our lockbox address:

Newsela, Inc. - 24778
JP Morgan Chase - Lockbox
Processing
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

To Pay by ACH/Wire Transfer:

Account Name: Newsela, Inc.
Bank Name: JP Morgan Chase
Account #: 599252536
ABA/Routing #: 021000021

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ACTION ITEM – PERSONNEL REPORT

Updated 9.17.2024

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

September 17, 2024 - Personnel Report

I. Support Staff Union

A. Employment - Support Staff Union

- | | |
|--------------------------|--|
| 1.) Zollicoffer, Shardae | Grade Level IV: Business Office Liaison, West |
| Effective Date: | October 1, 2024 |
| Compensation: | \$51,639.00 |
| Replacing: | VACANCY (<i>I Chester</i>) |

B. Termination - Support Staff Union

- | | |
|---------------------|-----------------------------------|
| 1.) Fardon, Corey A | Security (Full-Time), East |
| Termination Date: | August 30, 2024 |

C. Resignation - Support Staff Union

- | | |
|----------------------|-----------------------------------|
| 1.) Logan, Ambreya L | Security (Full-Time), East |
| Resignation Date: | September 13, 2024 |

II. Custodial and Maintenance Union

A. Employment - Custodial and Maintenance Union

- | | |
|------------------------|---|
| 1.) Love Sr, Demetre K | Maintenance (Tier II), East |
| | <i>Internal hire from Custodian (Night), East</i> |
| Effective Date: | September 29, 2024 |
| Compensation: | \$41,540.00 |
| Replacing: | VACANCY (<i>V Trombetta</i>) |
| 2.) Argueta Jr, Juan | Custodian (Night) (Tier II), East |
| Effective Date: | October 1, 2024 |
| Compensation: | \$36,950.00 |
| Replacing: | VACANCY (<i>W Taylor</i>) |

III. Special Payroll

A. Employment - Special Payroll

- | | |
|----------------------------------|--|
| 1.) Greenhow, Jonette M | Administrative Assistant - Deputy Superintendent for Educational Services |
| Effective Date: | October 1, 2024 |
| Compensation: | \$60,000.00 |
| Replacing: | VACANCY (<i>D Carter</i>) |
| 2.) Caine, Patricia | Grade Level Principal, PMSA |
| Effective Date: | October 1, 2024 |
| Compensation: | \$123,000.00 |
| Replacing: | VACANCY (<i>S Walker</i>) |
| 3.) Zjalic-Maksimov, Vera | Coordinator II - Special Education Programming, East |
| Effective Date: | October 1, 2024 |
| Compensation: | \$97,000.00 |
| Replacing: | VACANCY (<i>FY25 Budgeted</i>) |

B. Transfer - Special Payroll

- | | |
|--------------------------------|--|
| 1.) Steele, Vealsheta N | Food Service Worker (4 hours), East |
| Transfer from: | <i>Food Service Worker (6.5 hours), PMSA</i> |
| Effective Date: | September 1, 2024 |
| Compensation: | No change (\$17.00 / Hour) |
| 2.) Miller, Cd | Food Service Worker (8 hours), PMSA |
| Transfer from: | <i>Food Service Worker (8 hours), West</i> |
| Effective Date: | September 18, 2024 |
| Compensation: | No change, hourly |
| 3.) Young, Twanna | Food Service Worker (8 hours), West |
| Transfer from: | <i>Food Service Worker (6.5 hours), West</i> |
| Effective Date: | September 18, 2024 |
| Compensation: | No change, hourly |
| 4.) Valadez, Eduardo E | Food Service Worker (6.5 hours), West |
| Transfer from: | <i>Food Service Worker (4 hours), West</i> |
| Effective Date: | September 18, 2024 |
| Compensation: | No change, hourly |

IV. Proviso Teacher Union

A. Employment - Proviso Teacher Union

- | | |
|----------------------------|---|
| 1.) Huezo, Gloria T | Mathematics Teacher, PMSA |
| Effective Date: | October 1, 2024 |
| Compensation: | \$87,065.00 |
| Experience: | Step 13, MA+60 |
| Replacing: | VACANCY [24-25 PMSA MAT, 1 (NEW VAC)] |
| 2.) Severini, Marco | Music Teacher, East |
| Effective Date: | October 1, 2024 |
| Compensation: | \$65,159.00 |
| Experience: | Step 1, MA |
| Replacing: | VACANCY [24-25 East MUS, 1 (Welte VAC)] |

B. Resignation - Proviso Teacher Union

- | | |
|------------------------------|------------------------------|
| 1.) Morain, Cynthia S | Science Teacher, PMSA |
| Resignation Date: | September 27, 2024 |

C. Salary Adjustment - Proviso Teacher Union

- | | |
|-----------------------------|---|
| 1.) Rozell, Alison D | Art Teacher, West |
| | <i>BOE Approval Date: 7.16.2024</i> |
| | <i>Reason: Job experience verification update</i> |
| Effective Date: | August 13, 2024 |
| Adjusted Compensation: | \$74,042.00 (from \$71,960.00) |
| Adjusted Experience: | Step 10, MA (from Step 8, MA) |

V. Stipend

A. Proviso East Stipend

- | | |
|------------------------------|------------------------------------|
| 1.) Lishka, Blake A | Educator Mentor, East |
| Compensation: | \$2,500.00 |
| 2.) Birch, Nicholas P | Robotics Club Sponsor, East |
| Compensation: | \$2,500.00 |
| 3.) Higgins, Angela | K - Pop Club, East |
| Compensation: | \$2,500.00 |
| 4.) Mercado, Nia | AP Facilitator, East |

Compensation: \$2,500.00

B. Proviso West Stipend

- | | |
|--|---|
| 1.) Denton-Holmes, Kristina
Compensation: | Dance, West
\$4,078.73 |
| 2.) Cox, Travis Mercedes
Compensation: | Driver Education - Behind the Wheel Instructor, West
\$50.00 / Hour |
| 3.) Struwing, Paula
Compensation: | Driver Education - Behind the Wheel Instructor, West
\$50.00 / Hour |
| 4.) Zubeck, Joseph A
Compensation: | Driver Education - Behind the Wheel Instructor, West
\$50.00 / Hour |
| 5.) Green, Michael J
Compensation: | Driver Education - Behind the Wheel Instructor, West
\$50.00 / Hour |
| 6.) Brown, Cheryl L
Compensation: | Driver Education - Behind the Wheel Instructor, West
\$50.00 / Hour |
| 7.) Galanti, Gianna
Compensation: | Driver Education - Behind the Wheel Instructor, West
\$50.00 / Hour |
| 8.) Fedele Jr, Carl S
Compensation: | Educator Mentor, West
\$5,000.00 |
| 9.) Senase, April M
Compensation: | Educator Mentor, West
\$2,500.00 |
| 10.) Lane, James W
Compensation: | Educator Mentor, West
\$2,500.00 |
| 11.) Aulakh, Parampreet Kaur
Compensation: | Math Club - Frosh/Soph (Split Stipend), West
\$1,250.00 |
| 12.) Williams, Naquita
Compensation: | Girls Flag Football - Varsity Head Coach, West
\$4,974.35 |
| 13.) Zubeck, Joseph

Compensation: | Sixth Assignment - Term, West
<i>Driver's Education: In the Classroom (WEL610151)</i>
\$9,245.28 |

14.) Dorleans, Jocelyn	Sixth Assignment - Term, West <i>French 2 (WLA113103)</i>
Compensation:	\$9,245.28
15.) Hooper, De Cora Nichole	Class Sponsor - Freshmen, West
Compensation:	\$2,500.00
16.) Williams, Brian A	Weight Training Coach
Compensation:	\$6,477.03
17.) Collains, Clezeal	After School Tutor, East
Compensation:	\$40.00 / Hour
18.) Bates, Sherry D	After School Tutor, East
Compensation:	\$40.00 / Hour
19.) Cruz, Wanda R	After School Tutor, East
Compensation:	\$40.00 / Hour
20.) Dorleans, Jocelyn	After School Tutor, East
Compensation:	\$40.00 / Hour
21.) Spiridis-Skoupas, Anastasia	After School Tutor, East
Compensation:	\$40.00 / Hour
22.) Targos, Melanie N	Math Club - Frosh/Soph (Split Stipend), West
Compensation:	\$1,250.00

C. PMSA Stipend

1.) Helpley, Brooke A	Saturday Tutor, PMSA
Compensation:	\$40.00 / Hour
2.) Stompor, Jennifer J	Saturday Tutor, PMSA
Compensation:	\$40.00 / Hour
3.) Wolff-Klammer, Kurt	Saturday Tutor, PMSA
Compensation:	\$40.00 / Hour

D. Stipend - Resignation

1.) Greenhow, Anthony	Class Sponsor - Freshmen, West
Resignation Date	September 10, 2024

1.) La Porte, Marcia

Begin Date:

End Date:

Art Teacher, PMSA

August 27, 2024


September 6, 2024





FY25 Employee Count Report - September 17, 2024

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209
Office of Human Resources

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval				
	Head Count				Allocations				Vacancies				East	West			East	West	PMSA	District

SPECIAL PAYROLL																				
Office of the Superintendent																				
Superintendent of Schools					1					1					1	1				VACANCY (J Henderson) Aschoff, Alexander S (Interim)
Deputy Superintendent for Operational Services				1	1					1					0					Pavone, Luke
Deputy Superintendent for Educational Services				1	1					1					0					Aschoff, Alexander S (Interim Superintendent)
Executive Assistant - Superintendent's Office and Board of Education				1	1					1					0					Salgado, Janessa
Budget and Finance																				
Chief Financial Officer				1	1					1					0					Watson-Hill, Deborah
Coordinator I - Accounting and Finance				1	1					1					0					Turner, Cassandra
Coordinator I - State and Federal Programs				1	1					1					0					Walker, Shaylon 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 268
Human Resources																				
Director - Human Resources					1					1					1	1				VACANCY (S Hadala)
Coordinator I - Human Resources				1	1					1					0					Breich Jr, William C
Coordinator I - Benefits Specialist					1					1					1	1				VACANCY (FY25 Budgeted)
Coordinator II - Human Resources Generalist				1	1					1					0					Edwards, Michelle L
Administrative Assistant-Human Resources				1	1					1					0					Reyes, Lizett
Specialist - Benefits				1	1					1					0					Sabado, Arlene R
Technology																				
Director - Technology				1	1					1					0					Swanson, Michael Scott
Coordinator I - Computer Solutions				1	1					1					0					Uddin, Faraz M
Coordinator I - Network Systems				1	1					1					0					Koval, Vasyi
Coordinator II - Student Information System				1	1					1					0					Moon, Dejuan A
Coordinator II- Information Systems				3	3					3					0					Bennett, David L Bennett, Lamont D Chielo, Victor A
Operational Services																				
Director for Operations				1	1					1					0					Taylor, Lt Jr
Custodial and Maintenance Building Lead	1	1	1		4	1	1	1	1	1					1	1	McDonald, Alfred Jr	Perales, Jose L	House, Leon	VACANCY (J Perales BL)
Manager - Transportation					1					1					1	1				VACANCY (W Garrett)
Bus Driver - Full Time				1	1					1					0					Hernandez, Claudia M
Bus Driver - Part Time					1					1					1	1				VACANCY (FY25 Budgeted)
Director of Athletics and Activities	1	1			2	1	1								0		Davis, Calvin	McGinnis, Cyrus* *Bryant, Lamont (Interim)		
Manager - District Safety and Security					1					1					1	1				VACANCY (FY25 Budgeted)
Security Lead	1	1	1		3	1	1	1							0		Peppers, Aaron	Robinson, Levertis Jr	Allen, Taylor	
Administrative Assistant to Director of Operations				1	1					1					0					Chambers, Marchanne
Educational Services																				
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1					1					0					Brandon, Alexander J

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	Head Count					Allocations					Vacancies										
Director of M.T.S.S. and A.W.A.R.E. Programs				1	1				1						0						Thomas, Debra D
Coordinator I - Social Studies and Wellness				1	1				1						0						Valente, Tony F
Coordinator I - Data and Assessment				1	1				1					1	1						VACANCY (A Ashcoff)
Coordinator I - Data and Enrollment				1	1				1						0						Svelnys, Derrick M
Coordinator I - ELA and Fine Arts				1	1				1						0						Marino, Angela K
Coordinator I - English Learners, Bilingual Education and World Languages				1	1				1						0						Kalleris, Dimitrios J
Coordinator I - Math and Science				1	1				1						0						Lazansky-Roach, Lisa M
Coordinator I - Performance Management and Professional Development				1	1				1						0						Albans, Athanasia
Coordinator I - Special Education				1	1				1						0						Fleming, Ramonda S
Coordinator II - Technology Integration				1	1				1						0						Lee, Felicia
Coordinator II - IB Academics, Academics and Strategic Initiatives				1	1				1					1	1						VACANCY (R Tanaka)
Coordinator II - Special Education Programming		2		4	4	2	2				2				2	1	VACANCY (S Truitt-Gamble) VACANCY (FY25 Budgeted), pending Zjalic-Maksimov, Vera	Harris-Hughes, Beverly E Ramirez, Myeisha S			
Coordinator II - Transition				1	1				1						0						Mini, Mark Charles
Coordinator II - Multi-Tiered Systems of Support				1	1				1					1	1						VACANCY (D Thomas)
Coordinator II - CTE				1	1				1					1	1						VACANCY (FY25 Budgeted)
Coordinator II - English Language Learners				1	1				1					1	1						VACANCY (FY25 Budgeted)
Administrative Assistant - Deputy Superintendent for Educational Services				1	1				1					1	1	1					VACANCY (D Carter), pending Greenhow, Jonette M
Administrative Assistant - To Coordinators				5	6				6					1	1						Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept)
School Psychologist		2		3	3	1	2				1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Talah B			
Permanent Building Substitute Teacher	4	3	1	10	10	4	4	2					1	1	2		Upchurch, Derrick J Pasquier, Monette Spears, Aaron D Slith, Eric J	Diaz, Aldo George, Regina N Young, John J VACANCY (J Hendrickson)	Zenteno, Alejandro V VACANCY (FY25 Budgeted)		
Public and Community Relations																					
Public and Community Officer				1	1				1						0						Vandenbroek, Kristine A
Coordinator II - Parental Engagement	1	1		2	2	1	1								0		Hobbs, Cori	Hibbler, Gail			
Digital Specialist for Public and Community Relations				1	1				1					1	1						VACANCY (N Mendieta)
School Administration																					
Principal	1	1		3	3	1	1	1						1	1		Hull, Rodney	Martinez, Elizabeth A			VACANCY (S Ngo) Chiganos, Cristin Samantha (Interim)
Grade Level Principal	4	4	1	10	10	4	4	2						1	1	1	Garcia, Ricardo Lang, Kisha M McIntosh, Latoya A Seegars, Wilsando K	Carson, Akiva S Gottlieb, Anne M Jones, Shameka A Wilson, Oriana Y			Chiganos, Cristin Samantha (Interim Principal) Mason, Erin M (Interim) VACANCY (S Walker), pending Caine, Patricia
Dean of Student Success, Safety and Wellbeing	2	1	1	5	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		3	3	1	1	1						1	1		Green, Karmen	Hernandez, Jacqueline			VACANCY (M Chambers)
NJROTC																					

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval				
	Head Count					Allocations					Vacancies						East	West	PMSA	District
NJROTC	3	2			5	3	2								0		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
<u>Special Payroll Count</u>	19	20	5	41	109	22	22	9	56	0	3	2	4	15	24	3				

CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations					Vacancies									

PROVISO TEACHERS WSTU, LOCAL 571 AFT AFL-CIO																					
General Education																					
Art Teacher	7	5	3		15	7	5	3								0		Cox, Ahneise C Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Pawluk, Judith Rozell, Allison D Shiple, 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	271
Mathematics Teacher	10	13	7	1	32	10	13	8	1						1	1	1	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 Nowak, Bradley J Resnick, Rebecca A Stompfor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt VACANCY [24-25 PMSA MAT, 1 (NEW VAC)], pending Huezoo, Gloria T	Birch, Nicholas P (East/PMSA)
Music Teacher	1	2	1		5	2	2	1				1				1	1	Seals Jr, Cletis Darrell VACANCY [24-25 East MUS, 1 (Wette VAC)], pending Severini, Marco	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	8	11	6		26	9	11	6				1				1		Donnelly, Melissa A Goslowski, Bennie J Lishka, Blake A Moran, Dean E Pennington, Robert J Romo, Rodolfo Talley, Angela R Zuazo, Jose Angel VACANCY [24-25 East WEL, 1 (Koczor VAC)]	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Benion, Byron A Mccormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District	
	Head Count					Allocations					Vacancies										
	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 McCallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciardo, Anjanette M Hendrickson, Jessica Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Picher, Chad D Vassallo, David N Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Morain, Cynthia S Popadowski, Stacey Wardisiani, John C		
Social Studies Teacher	12	14	8		34	12	14	8							0		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcclistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hammoud, Karen B Hendrickson, Scott L Ireland, Savannah C Koziara, Thomas Levasseur, Margarita Anna Loulousis, Ekaterini Schlessler, 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	272	
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 (Pend.) VACANCY [24-25 West MAT EL, 1 (NEW VAC)]			
ESL Education Mathematics Teacher	1				1	1									0		Pijut, Dale A				
Bilingual Education Science Teacher	1				2	1	1								1		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		Oquendo Jr, Lucio Soto, Micaela	Medina-Olague, Diana M VACANCY [24-25 West SOC EL, 1 (NEW VAC)]			
ESL Education Social Studies Teacher	1	1			2	1	1										Spencer, Zacharia M	Wortel, Robert J			
Special Education																					

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	Head Count				Allocations				Vacancies												
Special Education Teacher	16	15	1		36	17	18	1			1	3			4		Atcher, Marhonda C Barone, Meghan Leigh Bishop, Danielle A Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY [24-25 East SPED, 2 (Gough VAC)]	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadalu, Melissa B Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Smith, Suzan A Weldon, Caryn Joan Williams, Martha D VACANCY [24-25 West SPED, 3 (Silverstein VAC)] VACANCY [24-25 West SPED, 4 (Swikert VAC)] VACANCY [24-25 West SPED, 6 (Zamora VAC)]	Harney-Forde, Kathryn M		
Career Technical Education																					
Business Education Teacher	3	4			8	4	4				1				1		Bivens, Natalia Mitchell Earl, Keisha A Richards, Lamario A VACANCY [24-25 East BUS, 1 (Pittman VAC)]	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		273	
Family and Consumer Sciences Teacher	3	3			7	3	4					1			1		Green, Patricia E Ibiloje, Maya I Morrow, Jasmine	Carter, Latonia Hampton, Glenida Riley, Margaret M VACANCY [24-25 West FCS Cui, 2 (NEW VAC)]			
Applied Technology Teacher	1	3	1		6	2	3	1			1				1		Jaimes, Robert VACANCY [24-25 East AUTO, 2 (Robinson VAC)]	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman		
Student Resources and Services																					
School Counselor	8	8	4		20	8	8	4							0		Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E		
College and Career Counselor	1	1	1		3	1	1	1							0		Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E		
School Social Worker	5	5	2		12	5	5	2							0		Johnson, Hannah M Murchison, Carol H Ross, Amanda 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	1			2	1	1								0		Anallits, Alexander C	Brown, Cheryl L			
PTU Count	118	125	58	1	319	125	134	59	1	0	7	9	1	0	17	2					


CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations					Vacancies									





PROVISO SUPPORT STAFF COUNCIL OF THE WSTU, LOCAL 571 AFT

Ten (10) Month Support Staff																				
Grade Level I: Job Coach					1	1				1										Walker, Montese
Grade Level I: Administrative Assistant I	1	6			7	1	6													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															
Grade Level IV: Nurse (through 6.1.25)	1		1		2	1	1													Northern, Karen Delgado, Maria Margarita
Cafeteria Monitor	3	4	1		9	4	4	1			1									Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J VACANCY (FY25 Budgeted) Bailey, Laura H Neal, Valeria Nevins, Delania Y Stuart, Kimberly M Thomas, Beatrice
Security (Full-Time)	20	24	7		54	21	25	8			1	1	1							Barker, Peaches Burns, Daryl A Diaz, Sofia Donaldson, Cleophus Douglass, Mary L Fardon, Corey A Ford, Willard S Gaddis, Antonio Green, Liza R Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Mcguirk, Isaiah J Pieranunzi, Frank J Powell, Sharell L Robinson, Brian Jephunneh Tate, Derrinesha Wade, Arian Walker, Titiana Worthy, Brandon D VACANCY (A Logan) Akui, Jahwan El-Haj Garcia, Jose Gillespie, Robert L Greenhow, Devaughn J Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnett Johnson, Ashley R Johnson, Darien D Mackey, Lionel Mitchell, Darryl Murphy, Ernest L Pointer, Demetrius J Rodgers, Richard Singletary, Catrina G Smith, Adam M Stallings, Allen Stepter, Lavar J Walker, Lawrence R Washington, Khari Wilson, Racquel M Womack, Johnnie Jr Young, Keeshawn M VACANCY (M Villafuerte) Arreola, Jacqueline Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D White, Anthony D VACANCY (J Jenkins) 9.9.24
Security (Part-Time)	4	4	1		9	4	4	1												Horn, De Andre Loury, Chere Thomas, Tamica L Villegas, DeAndre E Banks, Antoine L Cabrera, Angel I Pruitt, Darryl Williams, William C Russell, Billy
Twelve (12) Month Support Staff																				
Grade Level II: Administrative Assistant II	13	11	1	1	27	13	11	2	1						1					Boyce, Donald Brown, Quinnet L Iniguez, Celia E Jones, Oni Bria Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley Williams, Sloane R Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacob, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer M Correa, Alexandra V VACANCY (E Ortiz) Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1													Johnson, Joseph Ross, Timothy
Grade Level II: Translator/Office Assistant		1			1	1														Batts De Diaz, Triniece F

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KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District	
	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District	
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District							
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				3	1	1	1							2	1	Benion, Devaughn P	VACANCY (I Chester), pending Zollicoffer, Shardaee	VACANCY (D Courts)		
Grade Level IV: Procurement Agent				1	1				1						0						Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1							0		White, Marion D	Magee, Shirley	Teruel, Wanda V		
Grade Level IV: Nurse					1		1								1			VACANCY (L Rice)			
Grade Level V: Assistant to the Director/Accounting and Payroll					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
Paraprofessional (Full-time)	6	7			16	8	8				2	1			3		Brown, Keva Ann Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (D Julio) VACANCY (C Yates)	Gomez, Kimberly Mazulla, Ana K Norwood, Fatima L Parrott, Marco C Thomas, James L Tyler, Tiffany E Wilson, Keyuna P VACANCY (FY25 Budgeted)			
Paraprofessional (Full-time) - Bilingual Spanish					10	5	5				5	5			10		VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)	VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)		275	
Paraprofessional (Part-time)	2	1			6	3	3				1	2			3		Harris, Treyton M Westbrook, Richard Tyrone VACANCY (G Hampton)	Washington, Carrie F VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)			
Support Staff Union Count	54	61	12	6	158	64	72	15	7	0	10	11	3	1	25	1					

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval				
	Head Count					Allocations					Vacancies						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	3	1		6	2	3	1									Murray, Danielle Lavon Williams, Larry D	Aviles, Andres Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	2	1	1		4	2	1	1									Craig, Terrase Straughter, Darrell R	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L	
Custodian (Night)	1		1		2	1		1									Angelino, Elicelda		Velazquez, Ambrosio	
Tier II Custodial And Maintenance																				
Custodian (Day)	1	1	1		4	1	2	1									Johnson, Reginald	Sotelo, Ofelia VACANCY (L Hughes)	Garcia, Ana Rosa	
Custodian (Night)	6	11	3		25	8	13	4			2	2	1				Davis, Lamar F Hayes, Jesse Joiner, Bryce M Love, Demetre K Sr Ross, Nijel Q Velazquez, Juan C VACANCY (W Taylor), pending Argueta Jr, Juan VACANCY (G LaFrance)	Aguilera Aguilar, Fermin E Boyd, William E Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A Macias, Wenceslada Plomero, Aricia Plomero, Javier Ross, Cameron J Smith, Michael R Stafford, Larry L Jr VACANCY (L Villalva) VACANCY (J Coleman)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)	276
Maintenance	1	1			7	3	4				2	3					Taylor, William C VACANCY (V Trombetta), pending Love Sr, Demetre K VACANCY (E Watt)	Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp) VACANCY (D Dunkin)		
Fireman		2			3	1	2				1						VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A		
Custodial & Maintenance Union Count	21	25	11	0	69	26	31	12	0	0	5	6	1	0	12	2				

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations					Vacancies									

NUTRITION SERVICES (Special Payroll)																				
Food Services																				
Manager - Student Nutrition				1	1				1											Garza, Stephanie A
Assistant Manager of Food Services				1	1				1											Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1								Dixon, Letitia	Wachowski, Jennifer	Ratley, Joseph B Jr		
Kitchen Lead	1	1	1		3	1	1	1								Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda		
Food Service Worker (8 hours)	2	2	1		6	2	2	2					1		1	Jones-Graham, Annette Watson, James E	Miller, Cd Watts, Kunta K	Jones, Brandon D VACANCY (C Williams)		
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1								Gillings, Jeanette O Miller, Charles W	Geans, Essie M Young, Twanna	Steele, Vealsheta N		
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)	Perkins, Jackson III Valadez, Eduardo E VACANCY (A Graham)			
Nutritional Services Count	9	9	5	2	28	10	10	6	2	0	1	1	1	0	3					

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations					Vacancies									
Employee Count Totals	221	240	91	50	683	247	269	101	66		26	29	10	16	81	8				

14. Possible Action Concerning 24-28 PTU Stipend Schedule MOA - **Action
Item**

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

Stipend Schedule

The Board of Education (“Board”) and the Proviso Teachers Union (“Union”) are presently parties to a 2024-2028 collective bargaining agreement. Article VIII, Section D of that agreement specifically addresses stipend payments for extracurricular activities, athletic teams, and events. Subsequent to the Union’s ratification and Board’s approval of the agreement, the Administration and Union representatives met to ensure the stipend schedule set forth in Article VIII, Section D (pp. 41-45) was accurate with respect to the positions and amounts identified therein. As a result of that meeting, the parties hereby agree as follows:

1. The stipend schedule presently set forth in Article VIII, Section D (pp. 41-45) of the parties’ 2024-2028 collective bargaining agreement shall be replaced by the stipend schedule attached hereto as Exhibit A. This new schedule (i.e., Exhibit A) shows the correct stipend amounts for the current extracurricular activities, athletic teams, and events during each school year of the 2024-2028 collective bargaining agreement.
2. No other provision(s) or aspect(s) of the parties’ 2024-2028 collective bargaining agreement shall be considered altered or modified by this Memorandum of Agreement.
3. This Memorandum of Agreement shall expire on June 30, 2028, and be of no further force or effect after that date.

_____	_____	_____	_____
Union	Date	Board of Education	Date

Exhibit A

Stipend Schedule <i>July 1, 2024 – June 30, 2028</i>		2024-	2025-	2026-	2027-2028
		2025	2026	2027	
FALL SPORTS					
Boys Cross Country	Varsity Head Coach	\$5,819.60	\$6,008.74	\$6,204.02	\$6,405.65
	Assistant Coach	\$4,888.00	\$5,046.86	\$5,210.88	\$5,380.24
	<i>Junior Varsity</i>				
	<i>Sophomore</i>				
	<i>Freshman- Sophomore</i>				
Boys Football	Varsity Head Coach	\$8,362.92	\$8,634.71	\$8,915.34	\$9,205.09
	Assistant Coach	\$6,356.12	\$6,562.69	\$6,775.98	\$6,996.20
	<i>Junior Varsity</i>				
	<i>Sophomore</i>				
	<i>Freshman- Sophomore</i>				
Boys Golf	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
	<i>Junior Varsity</i>				
	<i>Sophomore</i>				
	<i>Freshman- Sophomore</i>				
Boys Soccer	Varsity Head Coach	\$6,500.00	\$6,711.25	\$6,929.37	\$7,154.57
	Assistant Coach	\$5,700.00	\$5,885.25	\$6,076.52	\$6,274.01
	<i>Junior Varsity</i>				
	<i>Sophomore</i>				
	<i>Freshman- Sophomore</i>				
Boys Tennis	Varsity Head Coach	\$5,819.60	\$6,008.74	\$6,204.02	\$6,405.65
	Assistant Coach	\$5,412.64	\$5,588.55	\$5,770.18	\$5,957.71
	<i>Junior Varsity</i>				
	<i>Sophomore</i>				
	<i>Freshman- Sophomore</i>				
Boys Volleyball	Varsity Head Coach	\$5,819.60	\$6,008.74	\$6,204.02	\$6,405.65

	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$5,409.40	\$5,585.21	\$5,766.72	\$5,954.14
Girls Cross Country	Varsity Head Coach	\$5,819.60	\$6,008.74	\$6,204.02	\$6,405.65
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,888.00	\$5,046.86	\$5,210.88	\$5,380.24
Girls Golf	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Girls Flag Football	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Girls Soccer	Varsity Head Coach	\$6,500.00	\$6,711.25	\$6,929.37	\$7,154.57
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$5,700.00	\$5,885.25	\$6,076.52	\$6,274.01
Girls Tennis	Varsity Head Coach	\$5,819.60	\$6,008.74	\$6,204.02	\$6,405.65
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$5,412.64	\$5,588.55	\$5,770.18	\$5,957.71
Girls Volleyball	Varsity Head Coach	\$5,819.60	\$6,008.74	\$6,204.02	\$6,405.65

	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$5,409.40	\$5,585.21	\$5,766.72	\$5,954.14
Girls Swimming & Diving	Varsity Head Coach	\$5,772.11	\$5,959.70	\$6,153.39	\$6,353.38
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$5,120.09	\$5,286.49	\$5,458.30	\$5,635.70
WINTER SPORTS					
Boys Basketball	Varsity Head Coach	\$8,362.92	\$8,634.71	\$8,915.34	\$9,205.09
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$6,356.12	\$6,562.69	\$6,775.98	\$6,996.20
Boys Gymnastics	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Boys Wrestling	Varsity Head Coach	\$8,164.30	\$8,429.64	\$8,703.60	\$8,986.47
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$6,222.26	\$6,424.48	\$6,633.28	\$6,848.86
Boys Bowling	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Boys Swimming & Diving	Varsity Head Coach	\$5,772.11	\$5,959.70	\$6,153.39	\$6,353.38

	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$5,120.09	\$5,286.49	\$5,458.30	\$5,635.70
Girls Basketball	Varsity Head Coach	\$8,362.92	\$8,634.71	\$8,915.34	\$9,205.09
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$6,356.12	\$6,562.69	\$6,775.98	\$6,996.20
Girls Gymnastics	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Girls Wrestling	Varsity Head Coach	\$8,164.30	\$8,429.64	\$8,703.60	\$8,986.47
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$6,222.26	\$6,424.48	\$6,633.28	\$6,848.86
Girls Bowling	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Competitive Cheerleading	Varsity Head Coach	\$7,974.30	\$8,233.46	\$8,501.05	\$8,777.34
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$6,532.15	\$6,744.44	\$6,963.64	\$7,189.96
Competitive Dance	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28

	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
SPRING SPORTS					
Boys Baseball	Varsity Head Coach	\$7,974.30	\$8,233.46	\$8,501.05	\$8,777.34
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$6,935.81	\$7,161.22	\$7,393.96	\$7,634.27
Boys Lacrosse	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Boys Track & Field	Varsity Head Coach	\$8,003.45	\$8,263.56	\$8,532.13	\$8,809.42
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$7,203.53	\$7,437.64	\$7,679.37	\$7,928.95
Boys Water Polo	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Girls Badminton	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Girls Lacrosse	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28

	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
Girls Softball	Varsity Head Coach	\$7,974.30	\$8,233.46	\$8,501.05	\$8,777.34
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$6,532.15	\$6,744.44	\$6,963.64	\$7,189.96
Girls Track & Field	Varsity Head Coach	\$8,003.45	\$8,263.56	\$8,532.13	\$8,809.42
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$7,203.53	\$7,437.64	\$7,679.37	\$7,928.95
Girls Water Polo	Varsity Head Coach	\$4,974.35	\$5,136.02	\$5,302.94	\$5,475.28
	Assistant Coach <i>Junior Varsity</i> <i>Sophomore</i> <i>Freshman- Sophomore</i> <i>Freshman "A"</i> <i>Freshman "B"</i>	\$4,232.73	\$4,370.29	\$4,512.33	\$4,658.98
TRAINERS (Boys and Girls)					
Fall Trainer		\$7,360.06	\$7,599.26	\$7,846.24	\$8,101.24
Winter Trainer		\$7,360.06	\$7,599.26	\$7,846.24	\$8,101.24
Spring Trainer		\$7,360.06	\$7,599.26	\$7,846.24	\$8,101.24
Weight Training Coach		\$6,477.03	\$6,687.53	\$6,904.88	\$7,129.29
ACTIVITIES SPONSORS					
African American Club		\$4,015.69	\$4,146.20	\$4,280.95	\$4,420.08
Anime's Club		\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Art Club		\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Astronomy		\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Automotive		\$2,626.50	\$2,711.86	\$2,800.00	\$2,891.00
Culinary		\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76

Eco Club/Seed	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Finance Club	\$2,575.00	\$2,658.69	\$2,745.09	\$2,834.31
French Club	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
G.R.A.C.E.	\$4,078.73	\$4,211.29	\$4,348.16	\$4,489.47
Genealogy	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Girls' League	\$3,972.75	\$4,101.86	\$4,235.17	\$4,372.82
K-Pop Club	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Key/Interact Club	\$4,190.77	\$4,326.97	\$4,467.60	\$4,612.79
Medical	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Multicultural Club	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Panther Manufacturing	\$2,575.00	\$2,658.69	\$2,745.09	\$2,834.31
Peer Mediation/Peace Team	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Raza Unidos	\$4,015.69	\$4,146.20	\$4,280.95	\$4,420.08
SADD	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
SASS/Club Mix	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
School Newspaper	\$5,125.59	\$5,292.17	\$5,464.17	\$5,641.75
Snowball	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Torch Club	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Yearbook	\$5,125.59	\$5,292.17	\$5,464.17	\$5,641.75
Class Sponsor - Freshmen	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Class Sponsor - Sophomores	\$3,545.53	\$3,660.76	\$3,779.73	\$3,902.58
Class Sponsor - Juniors	\$4,170.94	\$4,306.50	\$4,446.46	\$4,590.97
Class Sponsor - Seniors	\$4,979.15	\$5,140.97	\$5,308.05	\$5,480.57
Student Council	\$4,673.05	\$4,824.92	\$4,981.73	\$5,143.64
World Language National Honor Society	\$2,575.00	\$2,658.69	\$2,745.09	\$2,834.31
National Honor Society	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
National Technical Honor Society	\$2,575.00	\$2,658.69	\$2,745.09	\$2,834.31
Academic Decathlon	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Chess Team	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76

Debate	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
IHSA Scholastic Bowl	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Math Club - Frosh/Soph	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Math Club – Varsity	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Poetry Club	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Robotics Club	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Speech - Head Coach	\$4,235.92	\$4,373.59	\$4,515.73	\$4,662.49
Speech – Assistant Coach	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Video Gamers	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Cheerleaders	\$6,087.95	\$6,285.81	\$6,490.10	\$6,701.03
Dance	\$4,078.73	\$4,211.29	\$4,348.16	\$4,489.47
Dance Assistant	\$2,922.30	\$3,017.27	\$3,115.34	\$3,216.58
Drill Team	\$4,562.93	\$4,711.23	\$4,864.34	\$5,022.43
Flag & Rifle Corps	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Intramurals Coordinator	\$7,262.82	\$7,498.86	\$7,742.57	\$7,994.21
Pirateers/Pantherettes	\$4,562.93	\$4,711.23	\$4,864.34	\$5,022.43
Self Defense Club	\$2,575.00	\$2,658.69	\$2,745.09	\$2,834.31
Steppers Club	\$4,169.84	\$4,305.36	\$4,445.28	\$4,589.76
Gospel Choir	\$4,015.69	\$4,146.20	\$4,280.95	\$4,420.08
Band Director	\$4,099.38	\$4,232.61	\$4,370.17	\$4,512.20
Stage Band Director	\$3,307.15	\$3,414.63	\$3,525.61	\$3,640.19
Madrigal Director	\$3,307.15	\$3,414.63	\$3,525.61	\$3,640.19
Madrigal Drama Director	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Contest Play – Director	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Fall Play - Tech Director	\$3,698.58	\$3,818.78	\$3,942.89	\$4,071.04
Fall Play – Director	\$4,099.38	\$4,232.61	\$4,370.17	\$4,512.20
Spring Play – Director	\$4,099.38	\$4,232.61	\$4,370.17	\$4,512.20
Spring Play - Tech Director	\$3,698.58	\$3,818.78	\$3,942.89	\$4,071.04
Talent Show	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76

Event Tech Director	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Activities Facilitator	\$6,000.00	\$6,195.00	\$6,396.34	\$6,604.22
All School Testing Facilitator	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
AP Facilitator	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Commencement Director	\$2,759.34	\$2,849.02	\$2,941.61	\$3,037.21
Driver's Education Facilitator	One period release			
School Photographer	\$2,500.00 per semester			
Educator Mentor	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Teacher Leader	\$2,500.00	\$2,581.25	\$2,665.14	\$2,751.76
Sixth Assignment - Term	\$9,245.28	\$9,545.75	\$9,855.99	\$10,176.31
Sixth Assignment - Semester	\$4,622.64	\$4,772.88	\$4,927.99	\$5,088.15
Hourly Rates				
Homebound Consulting Teacher	\$40.00 / Hour			
Driver's Education	\$50.00 / Hour			
Department Substitute	\$40.00 / Hour			
Saturday School	\$40.00 / Hour			
Second Chance	\$40.00 / Hour			
Credit Recovery	\$40.00 / Hour			
IB-Related Duties**	\$40.00 / Hour			

15. Approval of Resolution Appointing Trustee of Schools to Township
Treasurers Office – ***Action Item***

291

**RESOLUTION AUTHORIZING
APPOINTMENT OF TOWNSHIP TRUSTEE OF SCHOOLS**

WHEREAS, pursuant to Section 5-2.2 of the *Illinois School Code*, each school board of each school district that is a part of a Class II county school unit shall appoint one member of the school board or one school employee to serve as trustee of schools of the township in which such school district is located;

WHEREAS, the trustees of schools shall be appointed by each school board within 60 days after August 9, 2024, and shall reorganize within 30 days after all the trustees of schools have been appointed or within 90 days after August 9, 2024, whichever is sooner;

WHEREAS, a trustee of schools shall serve at the pleasure of the school board that appointed the trustee of schools but may not serve as a trustee of schools for longer than 2 years unless reappointed by the school board; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Education (the “Board”) of Proviso Township High School District 209, Proviso Township, Cook County, Illinois (the “District”), as follows:

Section 1. In accordance with Section 5-2.2 of the *Illinois School Code*, the Board appoints Board Member David Ocampo to serve for a two-year term, which may be renewed, as the District’s trustee of schools for Proviso Township.

Section 2. The District shall notify all necessary State, County, and Township officials, including the Proviso Township School Treasurer, of this appointment.

Section 3. This Resolution shall be in full force and effect upon its adoption.

Member _____ moved for the adoption of the foregoing resolution, and Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

YES: _____

NO: _____

ABSENT: _____

The President declared the motion duly adopted.

Dated: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

16. Canopy – Capital Improvements Proviso West High School FY24/25 -
Action Item

294

ACTION ITEM

Subject: Canopy – Capital Improvements Proviso West High School FY24/25

Background:

Work in the following package supports the painting restoration at the canopy at Proviso West High School located at circle drive will start late fall November 1, 2024, upon approval.

Bid Packages: Canopy restoration work Proviso West High School circle drive

Design Estimate: \$ 0.00

Bid Opening Date: 03/1/24

Recommended	Metropolitan Corporation	\$221,000.00*

Proviso has conducted a scope review on July 22, 2024, with Metropolitan Corporation and confirmed that they understand the scope, schedule, and requirements of the advertised scope of work.

Statute, Administrative Policy, or Board Rules Statement:

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

Board Policy 6:50 states that “The Superintendent shall manage the District’s facilities and grounds as well as facility construction and building programs in accordance the law, the standards set forth in this policy, and other applicable Board policies.”

Budget and Funding:

This bid package is included in the FY24/25 current Capital Project and will be funded from the allocation for FY2024/2025 budget.

Implementation or Assessment Plan:

Upon approval by the Board of Education, Proviso Operation leadership will engage the awarded firm to begin the specified work.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the awarding of the bid

packages, in the amounts shown.

ACTION ITEM

Subject: Bathroom Portions – Capital Improvements Proviso West High School

Background:

Work in the following package supports the bathroom portions replacement in the student washroom located in the academic wing to start late fall November 1, 2024.

Bid Packages: Bathroom Partitions

Design Estimate: \$ 0.00

Bid Opening Date: 03/1/24

Recommended	Metropolitan Corporation	\$290,000.00*

Proviso has conducted a scope review on July 22, 2024, with Metropolitan Corporation and confirmed that they understand the scope, schedule, and requirements of the advertised scope of work.

Statute, Administrative Policy, or Board Rules Statement:

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

Board Policy 6:50 states that “The Superintendent shall manage the District’s facilities and grounds as well as facility construction and building programs in accordance the law, the standards set forth in this policy, and other applicable Board policies.”

Budget and Funding:

This bid package is included in the FY24/25 current Capital Project and will be funded from the allocation for FY2024/2025 budget.

Implementation or Assessment Plan:

Upon approval by the Board of Education, Proviso Operation leadership will engage the awarded firm to begin the specified work.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the awarding of the bid packages, in the amounts shown.

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209
 8601 W. ROOSEVELT ROAD FOREST PARK, IL 60130 708-338-5956

Subject: **Proviso West Canopy and Bathroom Bid Bid No. 1-2024**

January 31, 2024 Attention All Bidders:

The Board of Education of Proviso Township High Schools District 209 is accepting sealed bids for the repair of Proviso West’s Canopy. Bid instructions and specifications are enclosed.

If interested, please submit your bid no later than 11:00 a.m. on Friday, March 1, 2024. Bids will be publicly opened at 11:15 a.m. You will be notified as soon as a decision has been reached. Forward all bids to:

Proviso Township High Schools District 209 8601 W. Roosevelt Road
 Forest Park, Illinois 60130 Attention: Brenda Horton, Business Office

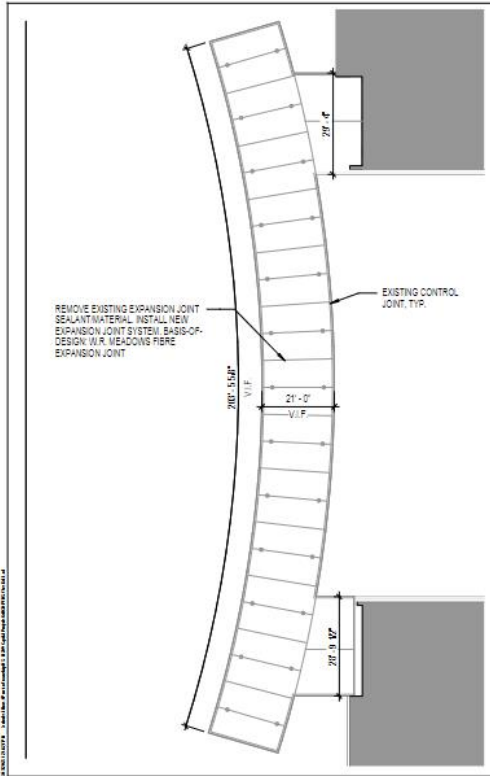
A pre-bid meeting is being scheduled for Tuesday, February 20, 2024, at 10:00 a.m. to answer any questions you may have.

The Board of Education will accept only bids that are clearly marked **“Proviso West Canopy and Bathroom”** on the outside of the **opaque** envelope. For additional information regarding the bid, please send an e-mail to moody@pths209.org.

Sincerely, Leonard Moody
 Director of Accounting

Proviso West Canopy & Bathroom Work Bid #1-2024 Public Opening: March 1, 2024 @ 11:15 a.m.			
Company	Canopy Work	Bathroom Work	Project Total
Metropolitan Corporation	\$221,000.00	\$290,000.00	\$511,000.00

The advertisement



EXISTING CANOPY UNDER SIDE - 1



EXISTING CANOPY UNDER SIDE - 2

CANOPY UNDER SIDE SCOPE

1. REMOVE EXISTING PAINT & COATING FROM CONCRETE SURFACE. USE NON-ABRASIVE METHODS TO CLEAN SURFACE. IF MORE INTENSIVE METHODS ARE NEEDED TO REMOVE EXISTING FINISH, TEST TO S.F. IN A LOCATION COORDINATED WITH OWNER.
2. PROVIDE PATCHING MORTAR AT DAMAGED SURFACE AREAS.
3. AT CRACKS, INJECT EPOXY TO A DEPTH OF 6" MIN.
4. GRIND MORTAR PATCH AND EPOXY JOINT REPAIR SMOOTH.
5. APPLY PENETRATING CONCRETE SEALER BASIS-OF-DESIGN "PRETREAT" BY W.R. MEADOWS. APPLY SEALER TO UNDERSIDE AND FASCH CONCRETE.

ADHERE TO MANUFACTURER RECOMMENDATIONS FOR SURFACE PREPARATION AND APPLICATION OF REPAIR AND SEALING PRODUCTS.



EXISTING CANOPY UNDER SIDE - 3

Perkins&Will

ARCHITECTS

PROJECT

ACCESS CONTROL IMPROVEMENTS - PHASE 2

4761 HARBOROUGH STREET
HILLSDALE, IL 60120

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209
6631 RIDGEVELT ROAD
FOREST PARK, IL 60130

ISSUE SHEET

NO.	REVISION	DATE

DATE: 10/20/2023
TIME: 10:00 AM
BY: JMM
TITLE

CIRCLE DRIVE ENTRY CANOPY REPAIR SCOPE

SHEET NUMBER

ASK20230313.04

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18. Information Items

A. Review PRESS Plus 116 update – ***Information Item***

301

INFORMATION ITEM

Subject: Review PRESS Plus 116 Update

Document Status: Draft Update

BOARD OF EDUCATION

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 ~~ve~~ 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 sexual harassment 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 according to 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 PRESSPlus2 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*, [PRESSPlus3](#) 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. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. [PRESSPlus4](#) 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 mail provide his or her written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery. [PRESSPlus5](#) 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 ~~mail~~ **provide** its written decision to the Complainant and the accused, ~~by registered mail, return receipt requested, and/or personal delivery~~ 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 and Complaint Managers [PRESSPlus6](#)

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 Title IX Coordinator.

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 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 and Complaint Managers on an annual basis.

Nondiscrimination Coordinator:

Name: Mr. Luke Pavone,
Superintendent
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,
Superintendent
Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,

Name: Dr. Diana Thomas
Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,

Forest Park, IL 60130

Forest Park, IL 60130

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.

~~820 ILCS 70/, Employee Credit Privacy Act.~~

~~820 ILCS 112/, Equal Pay Act of 2003.~~

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)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed using policy 2:265, *Title IX Grievance Procedure*. **Issue 116, August 2024**

PRESSPlus 2. "Title IX Coordinator or designee" is used where Title IX is implicated. In contrast, if Title IX is not implicated, "Nondiscrimination Coordinator or a Complaint Manager or designee" is used (see the last paragraph under the Filing a Complaint subhead). **Issue 116, August 2024**

PRESSPlus 3. See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. This sentence is deleted because it is not legally required and it is not practical for districts to seek parent/guardian attendance at every investigatory meeting involving their child. **Issue 116, August 2024**

PRESSPlus 5. Using a consistent delivery method that allows the district to verify the date of receipt is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery. **Issue 116, August 2024**

PRESSPlus 6. Names and contact information are required by law to be listed, and it is important that

they be regularly monitored and updated.

If changes are made to the Nondiscrimination Coordinator, Complaint Manager, and/or Title IX Coordinator information, use the Save Status **Adopted with Additional District Edits**. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX Coordinator's name and contact information separately. **IASB will use the information provided in policy 2:260 for the Nondiscrimination Coordinator and Title IX Coordinator in policies 5:10, 5:20, 7:20, and 7:180. In addition, IASB will use the Title IX Coordinator information provided in policy 2:260 for policy 2:265.**

Complaint Managers identified in individual policies may vary depending upon local district needs. Ensure that policies 2:260, 5:10, 5:20, 7:20, and 7:180 each contain the correct names and contact information for the district's Complaint Managers.

Issue 116, August 2024

Document Status: Draft Update

PERSONNEL

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. ~~Chronic health conditions of students,~~ [PRESSPlus1](#)
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - d. 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;
 - e. 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;
 - f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - g. 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. [PRESSPlus2](#)
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, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, 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. §106.8\(d\) as follows](#) (see Board policy 2:265, *Title IX Grievance Procedure*): [PRESSPlus3](#)
 - a. [For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.](#)
 - b. [For school personnel designated as Title IX coordinators, investigators, decision makers, or informal resolution facilitators, 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.](#)
 - c. [For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.](#)
 - d. [For school personnel designated as Title IX decision makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.](#)
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.

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*. [PRESSPlus4](#)

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](#).

[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), 7:270 (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)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting “chronic health conditions of students” from the list of required staff training regarding health conditions of students. **Issue 116, August 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. **Issue 116, August 2024**

PRESSPlus 3. Updated in response to 34 C.F.R. §106.8(d). **Issue 116, August 2024**

PRESSPlus 4. Districts are not required to train staff on life-saving techniques, though 105 ILCS 110/3, amended by P.A. 103-608, eff. 1-1-25, requires that all teachers, administrators, and other school personnel, as determined by school officials, be provided with information about emergency procedures and life-saving techniques within 30 days after the first day of each school year. Such life-saving techniques must include the Heimlich maneuver, hands-only cardiopulmonary resuscitation (CPR), and automated external defibrillator (AED) use. The information provided must be in accordance with standards of the American Red Cross, the American Heart Association (AHA), or another nationally recognized certifying organization. See e.g., <https://cpr.heart.org/en/cpr-courses-and-kits/hands-only-cpr/hands-only-cpr-resources>, <https://cpr.heart.org/en/training-programs/aed-implementation>, and www.redcross.org/take-a-class/resources/learn-first-aid/adult-child-choking. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational 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. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure.

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

Nondiscrimination Coordinator:

Name: Mr. Luke Pavone, Superintendent

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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,
Superintendent

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 use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply 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 an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sex-based harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination

Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

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

For any other alleged student 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 policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, 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 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy 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 District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person 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*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

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

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

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

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/27-1](#), and [5/27-23.7](#).

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

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

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

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

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

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

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), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Sexual Harassment), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities); 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

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 any person a District employee, agent, or student from engaging in sexual discrimination, including sex-based harassment, 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)

Adopted: June 8, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update - Rewritten

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

Discrimination on the basis of sex, including sex-based harassment, affects a student's ability to learn and an employee's ability to work. [PRESSPlus1](#) Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment, students, parents/guardians, employees, and third parties. [PRESSPlus2](#)

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:

1. A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or
3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.

Definitions from 34 C.F.R. §106.2 [PRESSPlus3](#)

Complainant means: (1) a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. [PRESSPlus4](#)

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a Complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations.

Making a Report

A person who wishes to make a report under this policy may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus5](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees who receive information about conduct that reasonably may constitute Sex Discrimination under this policy shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information 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. [PRESSPlus6](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall offer and coordinate supportive measures, as appropriate, for a Complainant.

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*; 5:10, *Equal Employment Opportunity and Minority Recruitment*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:10, *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*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action under those policies.

Reports of alleged Title IX Sex Discrimination 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 Title IX Sex Discrimination.

Title IX Complaint Grievance Process

The Superintendent or designee shall implement procedures to ensure the prompt and equitable resolution of all Complaints according to a grievance process that fully complies with 34 C.F.R. §106.45. See the District's Title IX Complaint Grievance Process (Grievance Process) under administrative procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

When a Complaint is filed, the Title IX Coordinator will investigate it and make a determination regarding the outcome of the Complaint, or appoint a qualified person(s) to undertake the investigation and make a determination regarding the outcome of the Complaint.

Enforcement

Any District employee who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination 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 Title IX Sex Discrimination 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 District student who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination 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 Title IX Sex Discrimination 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, including peer retaliation, in its education program or activity. Any person should report claims of retaliation using this Board policy 2:265, *Title IX Grievance Procedure*.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity 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), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240

(Suspension), 5:290 (Employment Termination and Suspension), 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)

PRESSPlus Comments

PRESSPlus 1. Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 *et seq.*) requires this subject matter to be covered by policy and controls this policy's content.

The U.S. Dept. of Education released final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), effective 8-1-24. Compared to the previous Title IX regulations, the new 2024 Title IX regulations:

- Expand the breadth of Title IX grievance procedures to require that they be used to address all Title IX sex discrimination complaints, not just complaints of sexual harassment.
- Clarify that the scope of Title IX sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.
- Allow districts the flexibility to use a single investigator/decisionmaker template, so that the same individual who investigates a Title IX complaint may also make a decision regarding the complaint.

See Issue 116 Update Memo and the footnote information in Rewritten PRESS sample policy 2:265, *Title IX Grievance Procedure*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 116, August 2024**

PRESSPlus 2. A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; 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 Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). See the [Notice of Nondiscrimination](#) subhead of sample administrative procedure 2:265-AP1, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. The sample administrative procedure is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 3. If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy. Sample exhibit 2:265-E is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483. **Issue 116, August 2024**

PRESSPlus 5. If the title(s) Assistant Building Principal and/or Dean of Students do not apply, enter Edit Mode, strike the non-applicable title(s), and save the policy as **Adopted with Additional District Edits**.
Issue 116, August 2024

PRESSPlus 6. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). If a district has more than one Title IX Coordinator, it must 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. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in PRESS sample policies, this policy requires the Title IX Coordinator's name, office address, email address, and telephone number to be listed. It is important for updated names 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. See policy 2:260, *Uniform Grievance Procedure*.

IASB will insert the Title IX Coordinator listed in the board's adopted policy 2:260 into policy 2:265. Ensure that the name and contact information listed in policy 2:260, *Uniform Grievance Procedure*, is correct. **Issue 116, August 2024**

School Board

Title IX Grievance Procedure ¹

Discrimination on the basis of sex, including sex-based harassment, as defined in this policy, affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment,² students, parents/guardians, employees, and third parties.

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex

¹ Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 *et seq.*) requires this subject matter to be covered by policy and controls this policy's content. This policy contains items 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. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This sample policy and its companion sample policy 2:260, *Uniform Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

For the sake of consistency and ease of administration, this policy addresses only Title IX grievances, except those contained in collective bargaining agreements. See the cross references for the policies referring to this Title IX grievance procedure policy.

A district must have at least one policy explicitly stating it does not discriminate on the basis of sex in its education programs or activities under Title IX and its implementing regulations (34 C.F.R. Part 106). 34 C.F.R. §106.8(b)(1). A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; 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 Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). If necessary due to a publication's format or size, districts may instead include a statement that it prohibits sex discrimination in any education program or activity that it operates and that individuals may report concerns or questions to the Title IX Coordinator and provide the location of the notice on the district's website. 34 C.F.R. §106.8(c)(2)(ii). See the **Notice of Nondiscrimination** subhead of sample administrative procedure 2:265-API, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*.

Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). Though all complaints of sex discrimination may not constitute sex discrimination under Title IX, Title IX's reach is broad because an alleged complainant or alleged respondent may be anyone *participating in* or *attempting to participate in* the district's educational program or activity in the United States – including applicants for employment, students, parents/guardians, employees, volunteers, and third parties. Whether someone is *participating in* or *attempting to participate in* the district's educational program or activity requires a fact-specific analysis made on a case-by-case basis. 89 Fed. Reg. 33483. A district is responsible only for alleged discriminatory conduct over which it exercises disciplinary authority or otherwise has substantial control. 89 Fed. Reg. 33529.

² Subpart C of Title IX applies to *institutions of vocational education*, defined as a school or institution "which has as its primary purpose preparation of students to pursue a technical, skilled, or semiskilled occupation or trade, or to pursue study in a technical field, whether or not the school or institution offers certificates, diplomas, or degrees and whether or not it offers fulltime study." 34 C.F.R. §§106.15(d), 106.2. If Subpart C applies, add "admission and" before "employment."

Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:³

1. *Quid Pro Quo*: A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct;⁴ or
2. *Hostile Environment*: Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive⁵ that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or
3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.⁶

Definitions from 34 C.F.R. §106.2 ⁷

Complainant means: (1) an individual who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. ⁸

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged Title IX Sex Discrimination.

Education program or activity includes, but is not limited to, conduct subject to the District's disciplinary authority. Depending on the facts, this phrase may extend to off-campus incidents of Title IX Sex Discrimination.

³ 34 C.F.R. §106.2. The definition of *sex-based harassment* in the policy and in Title IX includes *unwelcome* conduct. *Id.* However, case law does not always distinguish between *welcome* and *unwelcome* conduct. See Mary M. v. North Lawrence Community Sch. Corp., 131 F.3d 1220 (7th Cir. 1997) (8th grade student did not need to show that a school employee's sexual advances were *unwelcome* in order to prove sexual harassment).

⁴ 34 C.F.R. §106.2. See sample exhibit 2:265-E, *Title IX Glossary of Terms*. This behavior is commonly called *quid pro quo* sex-based harassment. *Quid pro quo* sex-based harassment "covers harassment by members of a recipient's leadership, including board members, paid or unpaid, to the extent those individuals are authorized by the recipient to provide an aid, benefit, or service under the recipient's education program or activity." 89 Fed. Reg. 33496. Title IX regulations do not limit *quid pro quo* sexual harassment to situations where the provision of an aid, benefit or service is conditioned on a *student's* participation in unwelcome sexual conduct. By way of example, *quid pro quo* Title IX sexual harassment involving an employee and a person other than a student may be implicated when: an employee tells a former student she can only get a letter of recommendation if she participates in unwelcome sexual conduct; an employee selects a volunteer for a coveted field trip chaperone position if he participates in unwelcome sexual conduct; or a supervisory employee subjects a subordinate employee to unwelcome sexual conduct in exchange for a promotion.

⁵ Harassment can be pervasive if it is widespread, openly practiced, or well-known to students and staff, e.g., sex-based harassment occurring in hallways, graffiti in public areas, or harassment occurring during recess under a teacher's supervision. 89 Fed. Reg. 33509.

⁶ See sample exhibit 2:265-E, *Title IX Glossary of Terms*, for these definitions. Prior to 8-1-24, Title IX regulations tied these definitions to definitions contained within other federal statutes. That is no longer the case, and the definitions are fully set forth in 34 C.F.R. §106.2.

⁷ If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy.

⁸ The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483.

Informal Resolution means that a Complainant and Respondent agree to participate in an informal process to attempt to resolve an allegation of Title IX Sex Discrimination, that does not involve a full investigation and the adjudication of a report or Complaint. Informal Resolution is not available for reports or Complaints alleging that an employee engaged in Title IX Sex Discrimination with a student. Any party has the right to withdraw from the informal resolution process at any time and resume the grievance process under this policy.

Remedies are measures provided, as appropriate, to a Complainant or any other person the District identifies as having had their equal access to the District's education program or activity limited or denied by Title IX Sex Discrimination, which are provided to restore or preserve that person's access to the District's education program or activity after the District has determined that Title IX Sex Discrimination occurred.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its implementing regulations, or because the person has reported information, made a Complaint, testified, assisted, participated, or refused to participate in any manner in an investigation or proceeding under this policy.⁹

Supportive measures mean individualized services offered as appropriate and as reasonably available, without unreasonably burdening a Complainant or Respondent, not for punitive or disciplinary reasons, and without fee or charge to the Complainant or the Respondent. Such measures are designed to restore or preserve the party's access to the District's education program or activity, including measures designed to protect the safety of the parties or the District's educational environment, or to provide support during the District's Title IX Grievance procedures or during the Informal Resolution process.

Making a Report

A person who wishes to make a report of Title IX Sex Discrimination may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking.¹⁰

School employees who receive information about conduct that reasonably may constitute Title IX Sex Discrimination shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information may be disciplined, up to and including discharge.

The Title IX Coordinator shall screen each report of Title IX Sex Discrimination to determine whether it alleges conduct that reasonably may constitute Title IX Sex Discrimination in the District's ducation Program or Activity. If the Title IX Coordinator determines the conduct as alleged would constitute Title IX Sex Discrimination under this policy, the District shall follow its Title IX Grievance Procedure.

⁹ This streamlined definition of retaliation is based upon an example in *Resource for Drafting Nondiscrimination Policies, Notices of Nondiscrimination, and Grievance Procedures under 2024 Amendments to the U.S. Department of Education's Title IX Regulations*, U.S. Dept. of Education (4-19-24), at: www2.ed.gov/about/offices/list/ocr/docs/resource-nondiscrimination-policies.pdf.

¹⁰ Using "or any employee with whom the Complainant is comfortable speaking" ensures Title IX compliance because Title IX requires "any employee" with information about conduct that may reasonably constitute sex discrimination to notify the Title IX Coordinator. Therefore, a report to any employee triggers a district's duty to respond. 34 C.F.R. §106.44(c)(1). This policy contains an item upon which collective bargaining may be required. Any policy that impacts 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.

Inquiries about Title IX, its implementing regulations, or any policy or procedure prohibiting Title IX Sex Discrimination may be directed to the District's Title IX Coordinator or to the U.S. Department of Education's Office for Civil Rights (OCR) at (312) 730-1560 or OCR.Chicago@ed.gov.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. ¹¹

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall promptly contact the Complainant to offer and coordinate supportive measures, as appropriate, and explain to the Complainant the District's Title IX Grievance Procedure, including the District's procedures for Informal Resolution.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or additional appropriate method(s) for processing and reviewing it. ¹² For any report received, the Title IX Coordinator may review the following Board policies, including but not limited to: 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*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; ¹³ 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*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further or additional action under another Board policy.

¹¹ Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). If a district has more than one Title IX Coordinator, it must 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. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Districts must identify the Title IX Coordinator by name or title, office address, email address, and telephone number. 34 C.F.R. §106.8(c)(1)(i)(C). Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in **PRESS** sample policies, this policy requires the Title IX Coordinator's name to be listed. The name and contact information are not part of the adopted policy and do not require board action. This allows for amendments to the name and contact information when necessary. It is important for updated names 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. See sample policy 2:260, *Uniform Grievance Procedure*.

¹² See sample exhibit 2:265-E, *Title IX Glossary of Terms*, for a discussion of Title IX Sex Discrimination and non-Title IX Sex Discrimination. If allegations of Title IX Sex Discrimination arise out of the same facts and circumstances as allegations of another type of discrimination, i.e., race discrimination in violation of Title VI of the Civil Rights Act of 1964, the district has the discretion to use this policy to address the sex and race discrimination or to choose a different process that complies with Title IX regulations. 89 Fed. Reg. 33642. Consult the board attorney for further guidance.

¹³ See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*.

Reports of alleged Title IX Sex Discrimination 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 Title IX Sex Discrimination.

Title IX Complaint Grievance Process

When a Complaint is filed, the Title IX Coordinator shall implement its Title IX grievance process that fully complies with 34 C.F.R. §106.45, including:

1. Appoint a trained person(s) to investigate and make a determination regarding the outcome of the Complaint. The Title IX Coordinator may also serve as the assigned investigator and/or decisionmaker. ¹⁴
2. Treat Complainants and Respondents equitably, including by providing Remedies to a Complainant where a determination that Title IX Sex Discrimination occurred has been made against the Respondent, 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.
3. Provide an equal opportunity to the Complainant(s) and Respondent(s) to present evidence in support of or in mitigation of their respective positions, including fact and expert witnesses. Provide an opportunity for the decisionmaker to ask questions of all parties and witnesses and assess credibility.
4. Provide both parties with an equal opportunity to access the relevant and not otherwise impermissible evidence or an accurate description of the evidence, and provide both parties the opportunity to submit a written response to the evidence, if desired, which will be considered prior to the determination.
5. 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.
6. Require that any individual involved in the evaluation, investigation, informal resolution and decisionmaking for a Complaint, including the Title IX Coordinator:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual Complainant or Respondent; and
 - b. Receive training in accordance with 34 C.F.R. § 106.8.
7. Require all individuals involved in the evaluation, investigation, and decisionmaking for a Complaint, including the Title IX Coordinator, to operate under a presumption that the Respondent is not responsible for the alleged conduct until a determination is made at the conclusion of the Title IX grievance process.
8. Include reasonably prompt timeframes for each major phase of the Title IX grievance process.
9. Describe the range of possible disciplinary sanctions and Remedies the District may implement following any determination regarding whether Title IX Sex Discrimination occurred.
10. Base all decisions upon the preponderance of evidence standard.
11. Provide parties with a determination whether Title IX Sex Discrimination occurred, including the decisionmaker's rationale supporting the determination and the permissible bases for appeal.
12. Include the procedures and permissible bases for the Complainant and Respondent to appeal.

¹⁴ This policy gives Title IX Coordinators the flexibility to appoint another qualified individual to conduct an investigation. This may be appropriate when the neutrality or efficacy of the Title IX Coordinator is an issue, and/or where the district wishes to have the expertise that an in-house or outside attorney may afford to an investigation. Alternative appointments are often made in consultation with the Superintendent or other district-level administrator (except in cases involving Complainants about those individuals) and the board attorney. If a Complaint involves the Superintendent or other district-level administrator, alternative appointments are often made in consultation with the board and the board attorney.

13. Describe the range of Supportive Measures available to Complainants and Respondents.
14. Ensure that the burden of proof and the burden of gathering evidence sufficient to reach a determination rests on the District and not on the parties.
15. 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 voluntarily waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the Title IX Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the Title IX Grievance Process, to have engaged in Title IX Sex Discrimination 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 District student who is determined, at the conclusion of the Title IX Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action, including, but not limited to, suspension and/or expulsion consistent with any applicable laws, policies, or procedures regarding student discipline.¹⁵ Any person making a knowingly false accusation regarding Title IX Sex Discrimination 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.¹⁶

Retaliation Prohibited¹⁷

The District prohibits any form of retaliation, including peer retaliation, in its education program or activity. Any person should report claims of retaliation to the Title IX Coordinator.¹⁸

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity 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.

¹⁵ See sample policies 7:190, *Student Behavior*, and 7:230, *Misconduct by Students with Disabilities*. See also sample policies 7:200, *Suspension Procedures*, and 7:210, *Expulsion Procedures*, for due process requirements when student suspension or expulsion is recommended following a determination of responsibility for Title IX Sex Discrimination.

¹⁶ Examples of rights the district or parties may exercise ancillary to this Title IX grievance procedure include, but are not limited to: disciplinary processes for suspensions and expulsions of students under 105 ILCS 5/10-22.6; tenured teacher dismissal proceedings under 105 ILCS 5/24-12; any other pre-termination process required by an applicable collective bargaining agreement, employment policy or procedure, or employment contract; and student appeal of a sex equity grievance decision under 23 Ill. Admin. Code §200.40 (see sample policy 7:10, *Equal Educational Opportunities*).

¹⁷ 34 C.F.R. §106.71.

¹⁸ Retaliation complaints must be processed under this policy. 34 C.F.R. §106.71.

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), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240 (Suspension), 5:290 (Employment Termination and Suspension), 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)

Students

Harassment of Students Prohibited¹

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity²; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or

¹ State or federal law requires this subject matter be covered by policy, controls this policy's content, and 105 ILCS 5/10-20.71 requires that every two years, each district within an Illinois county served by an accredited Children's Advocacy Center review all its existing sexual abuse investigation policies and procedures to ensure consistency with 105 ILCS 5/22-85. Each district must also have a policy on bullying. 105 ILCS 5/27-23.7, amended by P.A. 103-47; see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

This policy's list of protected classifications aligns with the list in sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. The protected classifications are found in 105 ILCS 5/27-23.7(a), amended by P.A. 103-47; 775 ILCS 5/1-103, amended by P.A.s 102-896; 23 Ill.Admin.Code §1.240.

The list of protected classifications in sample policy 7:10, *Equal Educational Opportunities*, is different – it does not contain the classifications that are exclusively identified in the bullying statute. 105 ILCS 5/27-23.7, amended by P.A. 103-47.

The Ill. Human Rights Act (IHRA) and an Ill. State Board of Education (ISBE) rule prohibit schools from discriminating against students on the basis of *sexual orientation* and *gender identity*. 775 ILCS 5/5-101(11); 23 Ill.Admin.Code §1.240. *Sexual orientation* is defined as the "actual or perceived heterosexuality, homosexuality, bisexuality, or gender related identity, whether or not traditionally associated with the person's designated sex at birth." 775 ILCS 5/1-103(O-1). *Gender identity* is included in the definition of sexual orientation in the Act. The Act permits schools to maintain single-sex facilities that are distinctly private in nature, e.g., restrooms and locker rooms. 775 ILCS 5/5-103. Additionally, *race* is defined to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5), added by P.A. 102-1102. 775 ILCS 5/1-102(A), added *order of protection status* to its list of protected categories. IHRA's jurisdiction regarding schools as a public accommodation is specifically limited to: (1) failing to enroll an individual, (2) denying access to facilities, goods, or services, or (3) failing to take corrective action to stop severe or pervasive harassment of an individual. 775 ILCS 5/5-102.2, amended by P.A. 102-1102. It is also a violation of IHRA if a district is aware of an employee or agent's harassment towards a student but fails to take appropriate action to stop the harassment. 775 ILCS 5/5A-101 and 102, amended by P.A. 103-472.

² See f/n 3 in sample policy 7:10, *Equal Educational Opportunities*, for a discussion about Executive Order (EO) 2019-11 establishing the Affirming and Inclusive Schools Task Force (Task Force) that made policy and administrative procedure recommendations to ISBE that are discussed in its publication *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents.

For boards that want to incorporate ISBE's sample policy recommendation, insert the following in place of "gender identity;": gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);

If the board inserts this option, it must also insert the options in f/ns 3 and 8 of policy 7:10, *Equal Educational Opportunities*, but note the protected statuses list in this policy is different and should not be copied from here into 7:10, *Equal Educational Opportunities*.

wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.³

Sexual Harassment Prohibited

The District shall provide an educational 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.⁴ See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking.⁵ A student may choose to report to an employee of the student's same gender.

~~Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review the report according to the appropriate~~

³ This list of examples of prohibited conduct is optional. While hate speech is not specifically mentioned in this paragraph, any hate speech used to harass or intimidate is banned. Hate speech without accompanying misconduct may be prohibited in response to actual incidents when hate speech interfered with the educational environment. *West v. Derby Unified Sch. Dist.*, 206 F.3d 1358 (10th Cir. 2000).

⁴ Two laws apply to sexual harassment of students in Illinois. Title IX of the Education Amendments of 1972 (Title IX) and IHRA prohibit discrimination on the basis of sex and sex-based harassment in any educational program or activity receiving federal financial assistance. 20 U.S.C. §1681. Title IX defines sexual harassment as conduct on the basis of sex that meets one or more of the following: (1) a district employee, agent, or other authorized person conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; (2) unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or (3) *sexual assault, dating violence, domestic violence, or stalking* as defined in federal law. 34 C.F.R. §106.2. See sample policy 2:265, *Title IX Grievance Procedure*, and sample exhibit 2:265-E, *Title IX Glossary of Terms*. Consult the board attorney to ensure the nondiscrimination coordinator and complaint managers are trained to appropriately respond to allegations of Title IX sex-based harassment. See sample procedures 2:265-AP1, *Title IX Response*, 2:265-AP2, *Formal Title IX Complaint Grievance Process*, and 2:265-AP3, *Title IX Coordinator*.

IHRA prohibits any district employee or agent from sexually harassing a student, and defines sexual harassment as any unwelcome sexual advances or requests for sexual favors made to a student, or any conduct of a sexual nature toward a student, when: (1) such conduct has the purpose of substantially interfering with the student's educational performance or creating an intimidating, hostile or offensive educational environment; or (2) the district employee or agent either explicitly or implicitly makes the student's submission to or rejection of such conduct as a basis for making various enumerated education-related determinations. 775 ILCS 5/5A-101(E).

School districts are liable for damage awards for an employee's sexual harassment of a student in limited situations. Liability occurs only when a district official who, at a minimum, has authority to institute corrective action, has actual notice of and is deliberately indifferent to the employee's misconduct. *Gebser v. Lago Vista Independent Sch. Dist.*, 524 U.S. 274 (1998). Schools are liable in student-to-student sexual harassment cases when school agents are deliberately indifferent to sexual harassment, of which they have actual knowledge that is so severe, pervasive, and objectively offensive that it can be said to deprive the victims of access to the educational opportunities or benefits provided by the school. *Davis v. Monroe County Bd. of Educ.*, 526 U.S. 629 (1999). The Ill. Dept. of Human Rights investigates charges of sexual harassment in violation of the IHRA, and it is a civil rights violation when a district fails to take remedial or disciplinary action against an employee the district knows engaged in sexual harassment. 775 ILCS 5/5A-102.

⁵ Using "or any employee with whom the student is comfortable speaking" ensures compliance with Title IX regulations providing that "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment is deemed to have *actual knowledge* which triggers a district's duty to respond. 34 C.F.R. §106.30. By including "any employee" in this list, this policy 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.

~~grievance procedure.~~⁶-The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District’s current Nondiscrimination Coordinator and Complaint Managers.⁷ The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator. ⁸

Nondiscrimination Coordinator/Title IX Coordinator:

Name

Address

Email

Telephone

Complaint Managers:

Name

Name

Address

Address

Email

Email

Telephone

Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

⁶ ~~If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, supplement this sentence to state “The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure.”~~

⁷ 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. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Each district must communicate its bullying policy to students and their parents/guardians. 105 ILCS 5/27-23.7, amended by P.A. 103-47; see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

⁸ Title IX regulations require districts to designate and authorize at least one employee, referred to as the Title IX Coordinator, who is responsible for coordinating the district’s compliance efforts. 34 C.F.R. §106.8(a). For further discussion of the Title IX Coordinator, see f/n 11 in sample policy 2:265, *Title IX Grievance Procedure*.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, delete “~~The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.~~” supplement the previous sentence to state “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.” Then, list the Title IX and Nondiscrimination Coordinators’ names and contact information separately in this policy.

1. For students, age-appropriate information about the contents of this policy in the District’s student handbook(s), on the District’s website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school. ⁹
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager.¹⁰ Any employee who fails to promptly comply 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 an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging [discrimination on the basis of sex, including sex-based harassment](#), that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*) [and its implementing regulations](#), the Nondiscrimination Coordinator or designee¹¹ shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated. [Should an investigation under Board policy 2:265 be deemed appropriate, the investigation procedures of Board policy 2:265 shall be used.](#)

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 student 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 policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed. [Should an investigation be deemed appropriate, the investigation procedures of the relevant policy or policies will be applied.](#)

⁹ In addition to notifying students of policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Grievance Procedure*, a district must notify them of the name, office address, email address, and telephone number of district’s Title IX Coordinator. 34 C.F.R. §106.8(a). 105 ILCS 5/10-20.69 requires districts to maintain and implement an *age-appropriate* policy on sexual harassment that is included in the school district’s student handbook, as well as on a district’s website and, if applicable, other areas where such information is posted in each school. The law does not expressly state that the age-appropriate policy is for students; however, that is the most logical interpretation. In practice, most districts maintain a student handbook for each building. Because the law only requires one policy, this policy manages the age-appropriate requirement by directing age-appropriate explanations of the policy be included in the building-level student handbook(s). Student handbooks can be developed by the building principals, but should be reviewed and approved by the superintendent and school board. The Ill. Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh.

¹⁰ If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, supplement this sentence to state “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.”

¹¹ “Nondiscrimination Coordinator or designee” is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then “Nondiscrimination Coordinator or a Complaint Manager or designee” is used (see next paragraph in policy text). If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, delete “Nondiscrimination” and insert “Title IX” in its place.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel ¹²

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.

Upon receipt of aAny report or complaint alleging an incident of sexual abuse, the Nondiscrimination Coordinator or Complaint Manager or designee shall consider whether an investigation under 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 2:260, *Uniform Grievance Procedure*, should be initiated. Should an investigation be deemed appropriate, the investigation procedures of the relevant policy or policies will be applied.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy 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 District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with ~~the behavior~~Board policy 7:190. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person 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*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

¹² Required for districts located within a county served by an accredited Children’s Advocacy Center (CAC). Delete this subhead if your school district is within a county not served by an accredited CAC. 105 ILCS 5/22-85 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For a map of accredited CACs, and to identify a CAC that may serve your district, see www.childrensadvocacycentersofillinois.org/about/map. For further discussion see f/ns 14-16 in sample policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.
42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).
West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

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), 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), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

INFORMATION ITEM

Subject: Math & Science Academy Transfer

Background:

The mission of Proviso Township High Schools District 209 is to pursue Nothing But the Best for all of our students. This Mission is embedded in our Math and Science Academy (MSA) program at all three campuses. Furthermore, our Vision of Equity, Excellence, and Relevance for ALL is represented in our selective enrollment process for our highest achieving students across the district.

The PTHS D209 MSA program provides a high level of rigor and pacing for students who meet the admissions criteria for acceptance. Students in the MSA program follow a different course pathway than non-academy students in grades 9-10 in preparation for Advanced Placement (AP) and International Baccalaureate (IB) coursework in grades 11-12.* MSA students also take a required research course in preparation for AP and IB as upperclassmen. Their grades are weighted which impacts their GPA for college and scholarship.

The Proviso Math and Science Academy in Forest Park was founded in 2005 and became the PTHS D209 Selective Enrollment School in the community. The MSA program was expanded to Proviso East High School in Maywood and Proviso West High School in Hillside in 2017. They became PEMSA and PWMSA respectively.

* Non-academy students may also enroll in AP courses and are eligible to apply for the IB Diploma Programme (DP) at their home school as rising juniors.

Administration's Analysis:

The current Math and Science Academy admissions process includes one admissions window for any 8th grade student whose permanent residence will be within the PTHS D209 boundaries at the start of their freshman year. The admissions window has generally opened in late September/early October through January 15. Communication is posted on our district website, shared with our foundation schools and area private schools, and posted on social media. Informational webinars and in-person open houses are provided for interested families and an email address is used for ongoing correspondence (MSAadmissions@pths209.org).

The admissions criteria has included a completed online application with campus preference; a standardized test that measures reading and math (such as the PSAT test); the Naglieri Nonverbal Ability Test, 3rd Edition (NNAT3); and an official transcript from the applicant's most recent end-of-grading period and school. Families are notified of their admissions status by early to mid-February and applicants accept or decline their invitation by the end of February.

Cut scores are determined by the enrollment capacity of the entering class. Campus placements are final, and no transfers are allowed.

To provide more equitable opportunities for our students, the Proviso is recommending an expanded open admissions window for the Math and Science Academy program. The expanded MSA admissions window would be ongoing and remain open all year. Families can apply at any time as open seats become available at the three MSA campuses for the following year. Enrollment in the MSA program would begin at the beginning of the following school year. Eligible applicants would include the following:

- Current students who want to apply for the MSA program at their home school campus who want to transfer to PMSA Forest Park beginning the following school year
- Incoming transfer students whose residential address will be within the boundaries of PTHS D209 by the beginning of the next school year

The admissions criteria would remain the same for both admissions windows:

1. Complete an online application with campus preference
2. Submit their most recent transcript for unweighted grade convergence of their core courses (English, Math, Science, Social Studies) which will count toward 30% of their cumulative score.
3. Submit their standardized test score that measures reading and math their most recent school year which will count toward 35% of their cumulative score.
4. Take the Naglieri Nonverbal Ability Test, 3rd Edition (NNAT3) which will count toward 35% of their cumulative score. [See Assessment Timeline for testing dates.]

Cut scores will be determined based on the applicant's cumulative score and the number of open seats available at each MSA.

It is important for all applicants to understand the following:

- For all approvals, a thorough transcript review will take place in order to determine eligibility and scheduling needs.
- Admission to the academy may be contingent on completion of coursework prior to enrollment in the MSA program.
- PMSA Forest Park requires the completion of Physics.
- PMSA Forest Park requires applicants to be able to complete (5) mathematics courses and 25 credits prior to graduation.
- Applicants who are unable to successfully matriculate to the PMSA Forest Park campus due to curricular expectations, course requirements, or credit deficiency, may not be accepted.
- Approved applicants must meet all current MSA entrance requirements which includes proof of residency.

Assessment Timeline

Ongoing	Online applications accepted Standardized test scores submitted Official transcript submitted Transcript review of all applicants Applicants will be notified of their MSA status.
Fall	NNAT3 testing date(s) will be offered for MSA applicants
Winter	NNAT3 testing date(s) will be offered for MSA applicants
By January 31	Current enrollment numbers in the MSA program will be calculated to determine the estimated number of open seats going into the Expanded Open Admissions window
By February 28	Applicants who receive an invitation must accept or decline. Each MSA campus is notified of their new students for the upcoming SY.
Spring	NNAT3 testing date(s) will be offered for MSA applicants
Summer	NNAT3 testing date(s) will be offered for MSA applicants

Statute, Administrative Policy or Board Rules Statement

School Board Policy 7:50 School Admissions and Student Transfers To and From Non-District Schools requires that an expanded open admissions window for the Math and Science Academy program be reviewed by the Board of Education, after which it may be approved by Board of Education order.

INFORMATION ITEM

Subject: Math and Science Academy Admissions

Background:

The admissions criteria for the Math and Science Academy (MSA) Program have included a completed online application, the PSAT 8/9 test to measure students' reading and math skills, the 3rd Edition of the Naglieri Nonverbal Test (NNAT3) to measure students' critical thinking skills, and the student's official 7th grade transcript to measure their success in school.

The PSAT 8/9 test has not only been used for the MSA Admissions Process but also for reading and math placement of incoming freshmen; e.g., Reading 1, IM1-S, Algebraic Reasoning, English 1 Honors, IM 1 Honors, etc. Tests are given at foundation schools and for transfer students, home school students, and private school students on alternate testing days hosted by the district.

Administration's Analysis:

The State of Illinois has switched from the SAT to the ACT. [ACT Frequently Asked Questions](#) Because of this change, having 8th grade students take the PSAT 8/9 for MSA Admissions and Freshmen placement is no longer relevant.

At this time, the State is preparing a rollout of a digital ACT through TestNav with an anticipated assessment window of March/April 2025. ***This means that the State may not be ready to provide a digital ACT for Fall MSA Admissions for PTHS 209.***

In partnership with all Foundation School Superintendents, it is the district's recommendation to use their Winter Assessment for Reading and Math. Those assessments are nationwide standardized tests that each school already utilizes which are highly valid and reliable assessments. Each student's percentile rank score will be used as the admissions criteria for their Reading and Math assessment, which will comprise of 35% of their cumulative score.

INFORMATION ITEM

Subject: Illuminate Financial Consulting Agreement

Background:

The hiring of a financial consultant for District 209 will ensure sound fiscal management. The consultant will complete a comprehensive review of District expenditures to date and ensure proper reporting, recording of transactions, and other financial aspects including a five-year projection, assistance with budget creation and tax levy assistance. The financial consultant will provide essential financial oversight and feedback to the Board of Education and to the Superintendent. The terms and details can be found on the proposed agreement to be provided.

Administration's Analysis:

Proviso Township High Schools District 209 under the direction of the Chief School Business Official would like to propose acceptance of the hiring of a financial consultant.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:60 Purchases and Contracts requires that the Board of Education review contracts for services.

Superintendent's Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to hire a financial consultant.



FINANCIAL CONSULTING AGREEMENT

This Financial Consulting Agreement (the “Agreement”) is made and entered into by and between Proviso Township High School District 209, Cook County, Illinois (“Client”) and Illuminate, Incorporated (“Illuminate”) effective as of October 1, 2024 (the “Effective Date”). The Client and Illuminate collectively constitute the “Parties” hereunder”.

WITNESSETH:

WHEREAS, the Client desires to retain a financial consultant to assist the Client with various services during the fiscal year:

WHEREAS, Illuminate is willing to provide its professional services as a financial consultant to the Client during the period in which this Agreement shall be effective; and

NOW, THEREFORE, the Client and Illuminate, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, do hereby agree as follows:

SECTION I SCOPE OF SERVICES

Upon the request of an authorized representative of the Client, Illuminate agrees to perform the financial consulting services stated in the following provision of this Section I; and for having rendered such services, the Client agrees to pay Illuminate the compensation as provided in Section IV hereof.

A. Core Services Provided

I. Development of the Financial Analysis and Projection Report

- Develop a comprehensive financial report that includes the following information:
 - Analysis of the district’s financial history
 - Generate useful information beyond the financial statements, including:
 - trends in tax collection percentages, tax refunds and new taxable property
 - tax increment financing districts within district boundaries
 - largest taxpayers in the district
 - debt history, future debt levies and borrowing availability.
 - A multi-year financial projection using assumptions developed through consultation with the administration.



- Conduct an affordability analysis that Integrates the district’s capital needs and wants and other major expenditure decisions within the scope of the district’s financial projections and borrowing opportunities.

II. Monthly Board Reports

- Create monthly financial board reports highlighting current fiscal performance to budget and prior year data. This document will serve as a valuable best practices tool to allow the board to assess financial performance throughout the fiscal year.

III. Business Department Operational Review

- Analyze district’s vendor payment procedures to identify weaknesses that may lead to late and/or inaccurate payments. Recommend improved practices to resolve identified issues.
- Assist in evaluating the current business office staffing plan and develop recommendations to appropriately and effectively staff operations.

IV. Budget Creation and Reporting

- Assist in the creation and development of the annual budget.
- Create a board of education level presentation to summarize the budget using our clear and concise budget presentation format.
- Assist in placing the budget into the district’s software system and the State budget form and to monitor and advise on the administrative cap calculation.

V. Annual Tax Levy Assistance

- Assist in the creation and development of the annual tax levy.
- Create a board of education level presentation to summarize the levy using our clear and concise levy presentation format.
- Provide the estimated impact of the levy to both the district and its taxpayers.

B. Additional Services Provided by Illuminate

- Assistance throughout the collective bargaining process
- Attendance and presentation of financial matters at regular, special, and committee meetings of the Board of Education
- Grant assistance
- Other services as agreed upon by the parties.



SECTION II TERM OF AGREEMENT

The term of this agreement shall commence on the effective date and shall terminate on September 30, 2025. This agreement shall be automatically extended for successive one-year periods at the end of the initial term and each extended term thereafter, unless either party provides written notice of termination to the other party at least thirty (30) days prior to the expiration of the initial or such extended term, respectively.

SECTION III TERMINATION

This Agreement may be terminated for any reason and by either party, provided that notice is given at least thirty (30) days prior to the termination date. In the event of such termination, it is understood and agreed that all amounts due to Illuminate for services provided or expenses incurred are due and payable on the effective date of termination.

SECTION IV COMPENSATION

The fee due to Illuminate, Inc. shall be \$30,000 for the first year of the agreement. The fee will cover all items under the Section IA *“Core Services Provided”*. Services provided under Section IB *“Additional Services Provided by Illuminate”* will be billed at an hourly rate of \$200 per hour.

SECTION V DISCLOSURES

Illuminate, at all times, will act in good faith with respect to its Services under this Agreement. The client agrees that Illuminate shall not be liable to the Client for any act or omission in connection with the performance of Illuminate’s services hereunder, other than as a result of Illuminate’s negligent acts of omissions, reckless conduct, intentional misconduct, bad faith, violation of applicable law or material breach of any of the material terms of this Agreement.



Your Signature Required

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

ILLUMINATE, INCORPORATED

By _____

Robert G. Grossi
President

Date _____

Accepted and Approved:

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209,
COOK COUNTY ILLINOIS

By ⁽¹⁾: _____

Print Name

Title: _____

Date: _____

(1) *By signing this Agreement, as representative of the Client, the representative acknowledges that he or she has the ability to bind the Client by contract with Illuminate.*

INFORMATION ITEM

Subject: District Intervention Guide

Background:

This District Intervention Guide is a structured roadmap outlining evidence-based strategies to address specific behaviors. It provides a framework for targeted interventions to improve the outcomes for violations of the school conduct policy. Furthermore, it is a practical tool to guide decision-making and implementation of appropriate interventions based on identified needs.

The District Intervention Guide was designed following the Multi-Tiered System of Supports (MTSS) framework. This framework is a nationally recognized system that integrates academic and behavioral interventions to help schools address students' needs.

Administration's Analysis:

For the past several years, it has been a major concern of how PTHS #209 employed exclusionary practices as a tool for addressing behaviors that are disruptive to the learning environment. The District Intervention Guide provides a systematic method of addressing those behaviors while offering researched-based strategies in our efforts to positively impact the climate and culture of our buildings.

INFORMATION ITEM

Subject: M.O.K.L. Consulting Partnership

Background:

Proviso Township High Schools District 209 is committed to ensuring that our students' academic and socioemotional needs are met through educational programs and student support services.

Having access to a trained mental health professional to provide conflict resolution strategies will provide an essential resource to the climate and culture of our schools as our students struggle with a variety of conflicts and challenges at school and at home.

The proposal is provided.

Administration's Analysis:

The District would like to partner with M.O.K.L. Consulting to provide conflict resolution training to counteract the classroom disruptions and distractions our female students bring. This service will be provided through the AWARE 2.0 grant.



Greetings Dr. Debra Diane Thomas

August 28, 2024

It was great speaking with you and learning about the amazing work you are doing with the youth at Proviso East and West. As a follow-up to our conversation, here is the requested proposal.

I am Dr. Carolyn Ransom-Champion, the President and CEO of M.O.K.L., an ancillary firm for S.A.V.E.D., a faith-based nonprofit, which I am also the founder and CEO. Our primary mission is to bring mental health, emotional wellness, behavioral modification, and spiritual awareness, to youths, family, faculty, and community leaders, affected directly or indirectly by acts of violence, economic disparities, and other trauma, maladaptive, related issues.

I am truly looking forward to the continued futuristic collaboration with Proviso West and East, as M.O.K.L. continues providing services for and to your students.

M.O.K.L. offers an array of therapeutic and educational services *for Youth, Family Members, Adults, Faculty, and Community Leaders, including but not limited to:*

- Grief/Loss Counseling/Group/Individual
- Behavior Modification Groups/Individual
- Addiction Counseling/Group/Individual
- PD (Staff/Faculty)
- Leadership Development (Youth/Staff/Faculty)
- Curricula Development

As aforementioned, M.O.K.L. for over ten years, has offered a multiplicity of services geared towards empowering and reconciling emotional and mental wellness, and behavioral modification; utilizing biblical principles and theoretical orientations, in response to and prevention of traumatic experiences for youth and adults. We also customize curricula to meet the specialized needs of each Client.

I have also created a curriculum for youth “Speaking The Language Of Our Youth” which is available for purchase on Amazon.

You may be familiar with some other work I currently am honored to be a part of . . . Urban First Responders, where I, (M.O.K.L.) developed the intellectual property and assists in training youth and adults. I have also contracted with Proviso East High School, providing services for their female students addressing behavioral modification, (2019), and more recently for their “Freshman Connect” and “Upward Bound” summer programs.

I would love to schedule to meet with you to further discuss my attached proposal and how M.O.K.L. can be an asset to Proviso West and Proviso East students and faculty.

Please feel free to contact me directly at **(773) 550-5591** or respond via this email with a time and date accommodating for you, to discuss in detail the potential of implementing collaborative efforts.



Warm Regards,
Dr. Carolyn Ransom-Champion, Ed.D., Ph.D., C.A.D.C.
moklconsult@gmail.com
moklconsulting.org.



PROPOSAL for PROVISO WEST & PROVISO EAST

‘Ladies Let’s Talk’ Conflict Resolution

(Dr. Carolyn Ransom-Champion, Fall/2024-Spring/2025)

Conflict/Resolution Process Group

The purpose of this Process Group is to off-set classroom disruptions and distractions stimulated by conflicting communication styles, cultural incompetency and dismissive emotional etiquette, targeting the self-efficacy of our teenage females. With the implementation of tools and techniques such as SEL, educational development, effective communication, emotional linguistics, emotional intelligence, and other EBP, the participants will develop well rounded skills fostering conflict resolution.

Conflict/Resolution Process Group:

This Process Group will consist of thirty (30) weeks x2 days per week, servicing Proviso West and East High School, (60) groups/hours total, geared towards equipping the female participants with strategies, tools, and techniques fostering self-awareness, self-efficacy, effective communication skills, coping skills, and other tools of empowerment promoting conflict resolution.

Through an array of questionnaires, role-playing, didactic lecturing, and group discussions, Participants will develop and practice effective communication skills and emotional etiquette. Our Process Group will yield measurable results, are research-based, and clearly aligned to the Common Core State Standards. The presenter will model best practices in teaching throughout the workshop, which include collaborative work and strategy-specific instruction that is step-by-step and easy to follow for our teen-age females.

Conflict Resolution...Empowerment Tools for Resolution

Myths vs. Truth ...”Keeping It Cute” “What is Female Etiquette?”

Identity...Learning Cultural/Generational /Gender Specific Competency...

What is Healthy Communication...? Learning “I Statements, Active Listening, Body Language, Voice Tone”.

Self-Awareness... Mirror Mirror on the Wall...Do You See What I See?

Learning Your Emotional Triggers...What Hurts The Most..

Self-Esteem...Learning To Love Me...

Self-Efficacy/Application...Allow Me To Re-Introduce Myself...Graduation...



Participant Outcomes:

- Participants will develop conflict resolution skills through a sense of synergy with their Peers and faculty utilizing Empowerment Tools for *Resolve, Effective Communicating, Self-Efficacy, and Behavior Modification*.
- Participants will be able identify how *the influence of response* actually creates your atmosphere and how personal perceptions can manipulate process and procedures.
- Participants will learn and practice research-based strategies and techniques for addressing EI, SEL, Coping Techniques, Effective Communication, and other Empowerment Tools offsetting maladaptive behaviors through conflict resolution in their learning environments.

Presenters' Biography:

Dr. Carolyn Ransom-Champion is an independent consultant and Chief Executive Officer of Maximizing Organizational & Kingdom Leaders, a Christian Counseling and Educational Consulting firm, in addition to being the Chancellor/Founder of MOKL Christian Academy.(M.C.A.).

Dr. Champion is also the Senior Pastor of MOKL Christian Ministries as well as the Founder and Executive Director of Sisters Achieving Victory Empowerment, & Dominion; (S.A.V.E.D.), & Saving Our Sons; (S.O.S.) a 501c3 Faith- based non-profit organization geared towards advocacy for reentry and ex-offender women, youth, and their families, affected by grief and loss in response to acts of violence and other social, economic, and emotional disparities.

Dr. Champion currently practices Faith-based Mental Health Counseling in her private practice and teaches degree earned and certification classes as a Professor of Education, Psychology, Pastoral Counseling, Leadership Development, and Biblical Studies. She is also the consultant for United Faith Christian Institute (UFCI) Bible College, Urban First Responders.

Dr. Champion has secured her Ed.D., in Education/Organizational Leadership & Development, she has her Ph.D., in Pastoral Clinical Counseling, and she is certified with the State of Illinois as a C.A.D.C

Materials provided:

Each participant receives a printed copy of (1) detailed handouts/workbook to be used during the Process Group, (2) descriptions of the teaching techniques that will be presented, (3) scenarios and questions used during the small group critique portions of the session, and (4) an annotated bibliography.

Rough Agenda:

Thirty (30 Weeks) x2 days per week/60 hours in total.

Audio/Visual and Computer requirements:

A digital projector for a PowerPoint presentation and a flipchart with marker pens.



Contractual Fee for Services: (\$21,400)

50% Fee Required Upon Start Date(s).

Balance to be Paid In Full at the End Date(s) Of Each Semester.

Break-Down of Fees:

Semester (1)

<u>Manuals</u>	<u>Materials</u>	<u>Facilitation</u>	<u>Total</u>
\$25.00 x (30)	\$200.00	\$9,750.00	\$10,700.00

Semester (2)

<u>Manuals</u>	<u>Materials</u>	<u>Facilitation</u>	<u>Total</u>
\$25.00 x (30)	\$200.00	\$9,750.00	\$10,700.00

- **Materials: \$200.00** for Proviso West & Proviso East **(includes classroom prompts/utensils/art, and printed certificates).**
- **Manuals: \$25.00 per manual** for Proviso West & Proviso East **(includes printing and courier fees). Ten (10) is the base minimal amount for manual production).**
- **Facilitation: \$9,750.00** for 30 hours x2 **(includes Pre and Post Qualitative Measurable Assessments, and travel expenses).**
- **Memento Empowerment Tokens for each student** *(courtesy of Dr. Champion).*

INFORMATION ITEM

Subject: Textbooks for ECE Spring Dual Credit Course at Proviso East

Background:

Proviso Township High Schools District 209 is committed to ensuring that our students are equipped for success in our 21st century multicultural and multilingual world. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Degree in Associate of Arts or Associate of Science during their high school years.

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

For the start of the 2024-2025 school year Early Childhood Education from Proviso East High School will take classes ECE 156 in the Spring as they pursue their ECE Pathway in the Spring.

Administration's Analysis:

Providing the Dual Credit Books for students at Proviso East affords our students a leg-up on being both college and career ready and workforce ready.

We are proposing purchasing these books for the spring semester. The format for PO and Invoicing, Follett will need to create an Accounts Receivable (AR) account for you to be able to bill and invoice from the bookstore. We will come back next month with an Action item in October.

INFORMATION ITEM

Subject: Attendance and Enrollment Handbook

Background:

The Proviso Township High Schools District 209 Policy Manual includes several policies regarding student attendance and student enrollment. While the policies may state specific actions that are to be taken in various instances, the policies intentionally do not specify specific courses of actions, procedures, and methods of implementation to fully comply with Board of Education approved policies.

Administration Analysis:

Upon reviewing current information in our district's Student Information System, PowerSchool, it became evident that gaps in implementing and documenting student attendance and enrollment data existed due to a lack of a districtwide procedural guidebook. The current iteration of the Attendance and Enrollment Handbook outlines fundamental procedures and directions to ensure proper data entry into PowerSchool and to efficiently assist parents with enrollment. The Data and Enrollment Handbook is a fluid document that is consistently updated based on the needs of our school's front office staff and administration. By ensuring that our local PowerSchool information is correct, Proviso can properly report student information to the Illinois State Board of Education.

I. Lake Michigan School Food System Innovation Hub Conference In Las
Vega, Nevada October 21-23, 2024 – ***Information Item***

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INFORMATION ITEM

Subject: Lake Michigan School Food System Innovation Hub Conference In Las Vega, Nevada October 21-23, 2024

Background:

As part of a cooperative agreement to develop and implement the USDA Food and Nutrition Service's (FNS) Healthy Meals Incentives (HMI) Initiative, Action for Healthy Kids (AFHK) is planning a Fall 2024 Healthy Meals Summit in Las Vegas, NV, and we are thrilled that we were extended an invitation to the HMI School Food System Transformation (SFST) Challenge Cooperators and to their sub-grantees!

The Fall 2024 Healthy Meals Summit is an invitation only event that will be interactive, collaborative, and inspiring. The theme for the Summit is "Join the Adventure – Celebrating the Champions of School of School Nutrition!" It will bring together HMI Recognition Awardees, HMI Small and/or Rural School Food Authority (SFA) Grantees, HMI School Food System Transformation Cooperators, and many others from across the nation to share best practices and stories of resilience, network, and learn from peers along with nationally recognized school nutrition change-makers, like us!

Event Details

Who: Two (2) staff members per HMI SFST Sub-Grantee.

When: Monday, October 21, to Wednesday, October 23, 2024.

- Monday, October 21, is a travel day with event registration, pre-conference sessions starting at 2:00pm PST, and a "Celebration of School Nutrition Champions Reception" networking event, starting at 4:30pm PST.
- The Fall 2024 Healthy Meals Summit will occur on Tuesday, October 22 and Wednesday, October 23. The Summit will end at 2:00pm on Wednesday afternoon to allow for travel. Please do your best to attend the entire event.

Where: Caesars Palace, Las Vegas, Nevada: 3570 Las Vegas Blvd South Las Vegas, NV, 89109

Registration Cost: Grant

Travel Costs: Travel stipends will be provided to include hotel room, transportation, and meals for two attendees per sub-grantee.

You can find more information on the travel reimbursement process for the trip in the following documents:

- [Fall 2024 Healthy Meals Summit Frequently Asked Questions](#)
- [Fall 2024 Healthy Meals Summit Travel Reimbursement Guidelines](#)

Over the past year, the Proviso Food and Nutrition Services Management team has actively participated in local conferences, workshops, and professional development events. These opportunities allowed us to connect with various directors, managers, and vendors. During the Winter Conference hosted by the Illinois School Board of Education Nutrition Department, we engaged in discussions with The Common Market. Our conversations focused on reducing barriers to adopting regionally sourced foods in Chicagoland schools. We also explored the potential of an innovation grant that would enable us to investigate the manufacturing, food service operations, and acceptability of regionally sourced black bean and beef blended products in our school cafeterias.

Administration’s Analysis:

Our goal through this spark grant will be to lower the barrier to adopting regionally sourced center of plate protein/alternate protein foods. The funding will enable assessment of both supply chain viability and acceptability of a regionally sourced, pre-cooked beef and black bean product in Chicagoland region schools. Over the course of 2024-2025 school year, this grant will support R&D activities on the producer side (McCann Meats) as well as supplying the resources necessary to enable a series of taste tests with Proviso Township High Schools District 209 food service team and student cohorts.

Implementation or Assessment Plan:

Activity (should be specific and measurable)	Due Date
Participate in the Innovation Hub kick off call.	August 6, 2024
Participate in tri-annual regional and local trainings supported by the Innovation Hub.	Tri-annual calls scheduled for September 19, 2024, January 30, 2025, and April 24, 2025
Attend quarterly check-ins with State Lead and provide information to inform reports and stories of innovation (e.g., success stories and case studies). At least one check-in per year may be in-person and conducted by your State Lead and/or the Illinois Public Health Institute.	By September 2024, December 2024, March 2025

Submit an annual report that summarizes major successes and lessons learned and contributes to regional evaluation measurements, also known as metrics.	July 31, 2025
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Administration’s Analysis:

The Proviso Township High Schools District 209 Food and Nutrition Service Department endorses this project as it aligns with our objectives to incorporate locally and regionally sourced foods into our cafeteria menu. This initiative addresses the increasing interest from our student body in regional and local food systems. Additionally, it supports our mission to foster healthier eating habits among students by promoting informed and healthier food choices.

FOIA

Proviso Township High School District 209 received the following ("FOIA") requests:

August 13, 2024 - David Ocampo requested:

1. All records and expenses associated to credit card ending in 611 for travel expenses on Southwest Airlines that occurred on June 17th and June 23rd 2022. Include the names on the boarding passes. Please include communication between Lilian Shepard and Dr. Henderson during those dates.
2. All records and expenses related to NABSE in December 2022. This includes airfare charged to the credit card ending in 8111 that occurred on October 14th 2022 and hotel expenses to the Westin Hotel made on December 2nd and 5th 2022. Include the names on the boarding passes. Please include communication from Tiffany Jenkins to board members between October 14th 2022 and November 30th 2022. **Response Provided.**

August 21, 2024 - National Hispanic Institute Volunteer Office requested:

We are requesting directory information of honor roll students of the high school graduating class 2028, 2027, and 2026. Directory information being name, address, high school, phone, and email, or that which is available. Our goal as a nonprofit is to invite academically eligible students from your ISD to learn about summer leadership and scholarship opportunities. In order for students to be admitted to our programs and scholarships, students must have a minimum of a 3.0 GPA. We do not need the GPA information, just a list of students who would be admitted. Is it possible to receive directory information for students who at least have a 3.0 GPA? Again, we do not require the information/data on GPA. If there is still no GPA information for 2028, then we would like the entire list of students please. **Response Provided.**

August 24, 2024 - April Senase requested:

1. I want to formally enter a FOIA request for any and all correspondence, documents, emails, and meeting minutes, made by any current or past personnel or school board members regarding payment for teachers teaching dual credit coursework.
2. I want to formally enter a FOIA request for any and all correspondence, documents, emails, and meeting minutes, made by any current or past personnel or school board members regarding the issue of credit for my industry experience. **Response Provided.**

September 05, 2024 - Maggie Riley requested:

1. Copy of the CTEI grant budget
2. Copy of the Perkins grant budget

Response Provided.

September 05, 2024 - Caryn Weldon requested:
All copies of emails from Dr. Anne Gottlieb to the Union and Administration regarding
Special Education scheduling. The timeframe from August 26, 2024, through
September 6, 2024. **Response Cancelled.**

20. Old Business
21. New Business
22. Adjourn