

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, August 12, 2025

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District; **I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

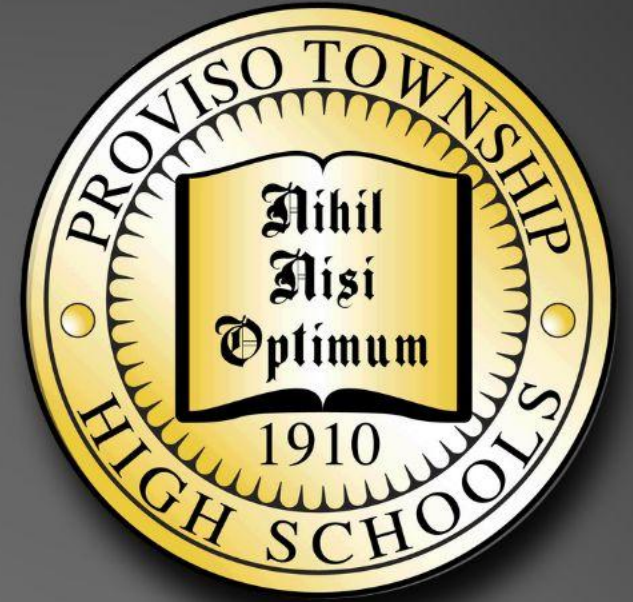
EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

1. Call to Order
2. Establish Quorum
3. Retire to Executive Session
 - A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).
 - B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).
 - C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
 - D. Matters related to individual students per Section 2(c)(10)
4. Reconvene the Regular Meeting
5. Pledge of Allegiance
6. PTHS D209 Vision Statement
7. Public Comments
8. Budget Hearing
9. Reports and Communications from the Board President
10. Reports and Communications from the Superintendent

BOARD OF EDUCATION REGULAR MEETING

August 12, 2025





Public Comments





Budget Hearing





Proviso Township High School District 209

Presentation of FY26 Budget

August 2025





Budget Timetable

June 10, 2025

Tentative budget is presented to the Board of Education.

June 17, 2025

Tentative budget goes on display in District office and notice of the public hearing to be held on August 12, 2025, is placed in newspaper.⁶

August 12, 2025

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

Major Factors Affecting FY26 Budget

Revenues:

- Real estate tax revenues will increase by 3%
- Evidenced-Based funding levels will increase \$3.3 Million
- Federal grant revenue will decrease, primarily due to the elimination of the ESSER Grant
- Corporate taxes will decrease by 15%

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Expenses:

- Total salary expenses will increase about 6.8%
- The District will invest \$7.5 Million in Capital Projects
- Out of district tuition will increase by \$800,000
- Transportation Payments will increase by \$2 Million primarily due to the timing of billing
- Total expenses will increase by 1.2%

Budgeted Revenues – All Funds

Comparison of Budget Verses Prior Years

Source	FY 2022	FY 2023	FY 2024	UNAUDITED FY 2025	BUDGET FY 2026	Change vs. FY25
Real Estate Taxes	\$ 69,097,000	\$ 70,387,000	\$ 77,487,000	\$ 78,048,000	\$ 80,255,000	\$2,207,000
Other Local Revenues	13,150,000	13,916,000	11,926,000	11,210,000	10,822,000	(388,000)
Evidenced-Based Funding	17,454,000	18,688,000	19,165,000	19,840,000	23,186,000	3,346,000
State Grants	2,309,000	3,833,000	4,908,000	6,440,000	6,347,000	(93,000)
Federal Grants	11,558,000	15,973,000	10,593,000	10,330,000	7,028,000	(3,302,000)
Total Revenues	\$113,568,000	\$122,797,000	\$124,079,000	\$125,868,000	\$127,638,000	\$1,770,000

Budgeted Expenditures – All Funds

Comparison of Budget Verses Prior Years

Source	FY 2022	FY 2023	FY 2024	UNAUDITED FY 2025	BUDGET FY 2026	Change vs. FY25
Salaries	\$ 40,483,000	\$ 39,295,000	\$ 43,925,000	\$ 47,520,000	\$ 50,773,000	\$ 3,253,000
Employee Benefits	11,448,000	11,303,000	12,121,000	12,890,000	14,028,000	1,138,000
Purchased Services	12,471,000	11,754,000	17,084,000	18,235,000	21,198,000	2,963,000
Supplies and Materials	3,951,000	5,321,000	5,264,000	5,221,000	7,202,000	1,981,000
Capital Outlays	30,122,000	46,655,000	28,418,000	19,798,000	10,663,000	(9,135,000)
Debt Payments	6,078,000	6,073,000	6,056,000	6,059,000	6,242,000	183,000
Tuition and Other	12,115,000	13,725,000	13,622,000	10,027,000	11,094,000	1,067,000
Total Expenditures	\$116,668,000	\$134,126,000	\$126,490,000	\$119,750,000	\$121,200,000	\$1,450,000

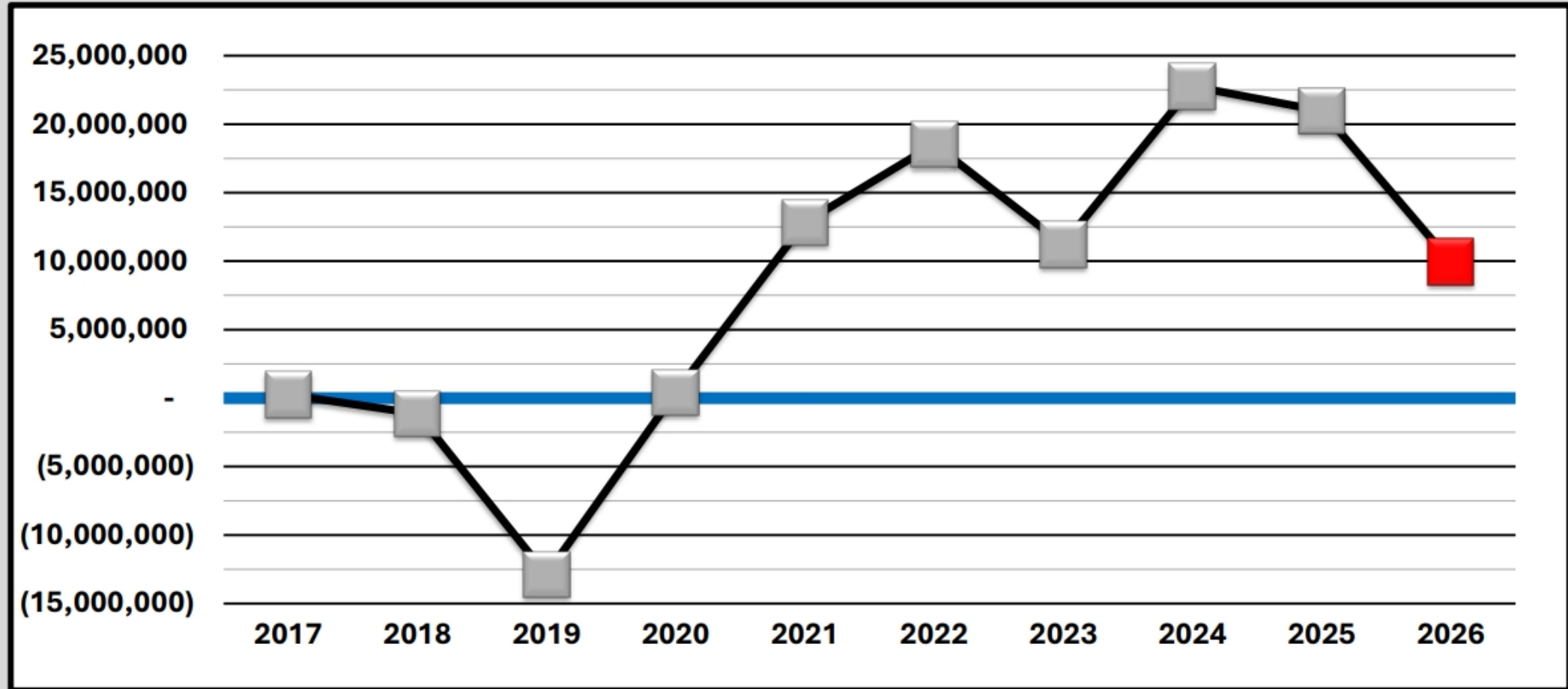
Breakdown of FY26 Budget by Fund

Fund	Beginning Balance	Revenues	Expenses	Ending Balance
Education	\$ 36,984,000	\$ 89,446,000	\$ 84,028,000	\$ 42,402,000
Building	16,384,000	16,021,000	11,557,000	20,848,000
Bond & Int.	4,120,000	6,110,000	6,242,000	3,988,000
Transportation	2,261,000	10,391,000	9,816,000	2,836,000
IMRF/SS	3,337,000	2,780,000	2,056,000	4,061,000
Capital Projects	7,772,000	2,493,000	6,001,000	4,264,000
Working Cash	4,342,000	186,000	-	4,528,000
Tort	1,062,000	60,000	-	1,122,000
Life Safety	3,286,000	151,000	1,500,000	1,937,000
Total	\$ 79,548,000	\$ 127,638,000	\$ 121,200,000	\$ 85,986,000

The budget reflects an all-funds surplus of \$6,438,000 (revenues over expenses). This would cause fund balances to increase to \$85,986,000.

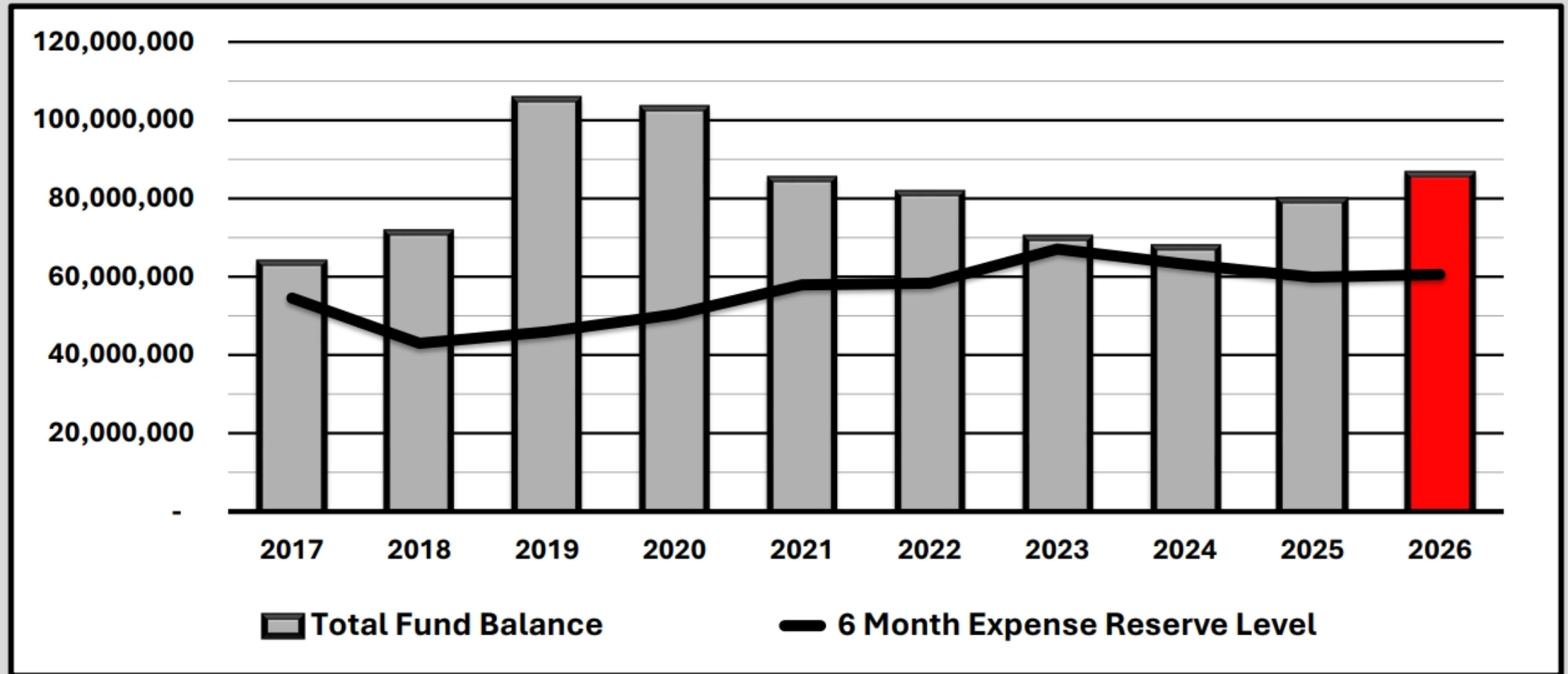
Revenues vs. Expenses (Non-Capital Fund Surplus/Deficit)

Budgeted Surplus Compared to Historical Figures



End of Fiscal Year Fund Balances

Including Budget Year



Threats to Future School Funding

Local Funds

- CPI trending down to historical levels
- Correction of State Error of CPPRT Calculation has decreased CPPRT revenues
- Interest rates trending down to historical levels

State Funds

- Budget crisis at the State of Illinois hit a “pause” during Covid due to their one-time Covid dollars.
- EBF increased by only \$307 Million for FY26 (First time since 2020 that EBF did not increase by \$350 Million)
- No increase in FY26 to state reimbursements for transportation, early childhood program, and special education (except for orphanage)

Federal Funds

- Federal Funding to schools has recently been paused
- Uncertainty with the future of the US Department of Education



End of Presentation





Board President Report

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Superintendent Report

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Financial Update

- Treasurer's Report
- Bill List

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Business Office

Dr. Deborah Watson-Hill, Deputy Superintendent of Finance
Cassandra Turner, Coordinator of Accounting and Finance





Treasurer's Report

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FINANCIAL REPORT FY2026 - JULY (unaudited) - One Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 462,865	\$ 1,024,873	\$ 49,995	\$ 23,778	\$ 38,727	\$ 87,730	\$ 48,430	\$ 11,850	\$ 36,665	\$ 1,784,913
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	17,434	-	-	-	-	-	-	-	-	17,434
FEDERAL SOURCES	341,712	-	-	-	-	-	-	-	-	341,712
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	822,011	1,024,873	49,995	23,778	38,727	87,730	48,430	11,850	36,665	2,144,059
FY2026 Proposed Budget	83,705,682	16,631,457	6,048,336	8,613,454	1,901,249	2,492,570	427,009	44,905	135,337	120,000,000
% of FY2026 Revenue/Budget	1%	6%	1%	0%	2%	4%		26%	27%	2%
EXPENDITURES										
SALARIES	846,233	302,816		7,264		-	-	-	-	1,156,313
BENEFITS	198,427	69,308		-	92,361	-	-	-	-	360,096
PURCHASED SERVICES	806,604	43,552	-	22,637	-	-	-	-	-	872,793
SUPPLIES & MATERIALS	20,603	98,234	-	-	-	-	-	-	-	118,837
CAPITAL OUTLAY	99,602	15,605	-	-	-	235,055	-	-	-	350,263
OTHER OBJECTS	155,779	97,685	-	-	-	-	-	-	-	253,464
NON CAPITALIZED ITEMS	-	2,251	-	-	-	-	-	-	-	2,251
TOTAL EXPENDITURES	2,127,249	629,451	-	29,901	92,361	235,055	-	-	-	3,114,018
FY2026 Proposed Budget	82,827,658	11,557,909	6,242,478	9,815,078	2,056,054	6,000,824		-	1,500,000	120,000,000
% of FY2026 Expenditure/Budge	3%	5%	0%	0%	4%	4%		0%	0%	3%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(1,305,238)	395,422	49,995	(6,123)	(53,634)	(147,325)	48,430	11,850	36,665	(969,958)
TRANSFERS										
ACTUAL FUND BALANCE - Beg.	36,984,231	16,384,384	4,119,667	2,261,024	3,337,208	7,772,018	4,342,335	1,062,088	3,286,186	79,549,141
ESTIMATED FUND BALANCE- End	\$ 35,678,993	\$ 16,779,806	\$ 4,169,662	\$ 2,254,901	\$ 3,283,574	\$ 7,624,693	\$ 4,390,765	\$ 1,073,938	\$ 3,322,851	78,579,183



Bill List

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Type	Subject	Summary
Action	Bill List	Approval of Bill List
Action	Budget	Approval of FY26 Budget





Summer Work

- Created a textbook adoption cycle
- Created clear expectations for students that are aligned throughout the entire district
- Implemented Let's Talk
- Layered Gaggle through all student and staff tech
- Installed Samsara technology on the full fleet of vehicles
- Implemented Go Guardian on all student devices





Summer Work Continued

- Lynx System
- Restructured Parent Teacher Conferences to allow for virtual conferences
- Created a district-wide cell phone policy and trained staff on enforcement
- Created EL Parent Centers in each school
- Set school year calendar with increased opportunities for parents to learn about post secondary options
- Refined the Student Success Team (SST) and scheduled meetings for the entire year





Summer Work Continued

- Created an Employee Handbook
- Updated the Student Handbook
- Implemented the new Student-Athlete Code of Conduct
- Implemented the new Coaches Expectations
- Attended community events this summer and ordered branded tents and other branding materials to continue our push into the community
- Two separate days of knocking on doors to register students
- Created a data protocol for our newly launched Weekly Principal Data Conversations





Summer Work Continued

- Launched the Strategic Planning Process
- Launched the Facility Renaming Task Force
- Launched the MSA Transfer Policy Task Force
- Launched the Monday's with Mohip series
- Trained all leaders and Department Chairs on the GRR and created the year-long professional development plan
- Planned monthly social events for 1st year teachers
- Planned quarterly social events for 2nd year teachers





Summer Work Continued

- 5-day all leaders retreat and training
- 6 full days of instructional and leadership training for Department Chairs
- Created a student of the month program at each school
- Provided teachers of special education a period for caseload management (4:1).
- Currently have 3 teacher vacancies, compared to 16 teacher vacancies August 2024.
- May to Aug 2024 – 17 resignations; May to August 2025 – 5 resignations



Gradual Release of Responsibility Framework: Full Year Roll Out & Support



Why Gradual Release of Responsibility?



- **Supports Academic Independence** - Helps students transition from teacher-led instruction to self-directed learning.
- **Builds Confidence and Competence** - Scaffolding ensures students master skills before working independently.
- **Aligns with Adolescent Development** - Encourages autonomy while providing structure—ideal for teens.
- **Improves Engagement and Accountability** - Clear phases keep students active and responsible for their learning.
- **Works Across Subjects** - Effective in literacy, math, science, and social studies.
- **Backed by Research** - Proven to enhance comprehension, retention, and performance.

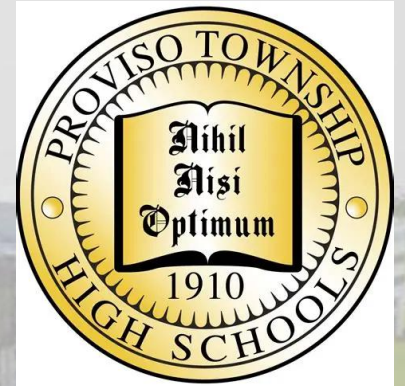
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Built by Proviso Teachers



Crystal McAllister	Jennifer Stompore	Meghan Barone	Karen Hayslett
Jennifer Sigman	Danielle English	Hillary Jones	Tina Lira
Diana Medina	John Wardisiani	Jeri Matthews	Martina McEllistram
Neal Rutstein	Kristina Sauter	Margarita Levasseur	Catherine Josephs
Jennifer Gordon	Joseph Zubeck	Jennifer LaBash	Michelle Lucas-Duckins
Trinity Casto	Paula Struwing	Sierra Roberts	Joanne Klonowski
Zoe McManmon	Savannah Ireland	Anastasia Spiridis-Skoupas	Scott Hendrickson
Carissa Gillespie	Subuhee Laiq	Adenike Natschke	Anjanette Gucciardo
Amanda Barajas	Micaela Soto	Melissa Donnelly	David Vassallo
Blake Lishka	Lauren Deady	Rebecca Josefek	Courtney Clay
Daphne Hill	Audra Gart	Amy Paulus	Brian Fischer
Vanessa Collins	Rex Nyquist	Sarah Huels	Nicholas Birch
Robert Markus			





Proviso Instructional Framework Roll-Out

Months	Component	Elements
August - September	Learning Objective & Daily Formative	• Visible & Standards-Aligned • Teacher & Students Explain • Measure Student Mastery
October - January	Focused Instruction & Teacher Guided Instruction	• Anchor/Process Chart • Modeling • Students Actively Listening/Engaged
February - March	Collaborative Learning	• Learning Environment • Complex Task • Small Group Learning
April - May	Independent Learning	• Quiet, Individual Work • Aligned Task • Small Group (if needed)
August - September	Exit Slip	• Aligned • Measure Mastery





Department Chairs are Coaches

- Individual coaching may include:
 - Modeling
 - Co-Planning
 - Observations
 - Feedback Sessions

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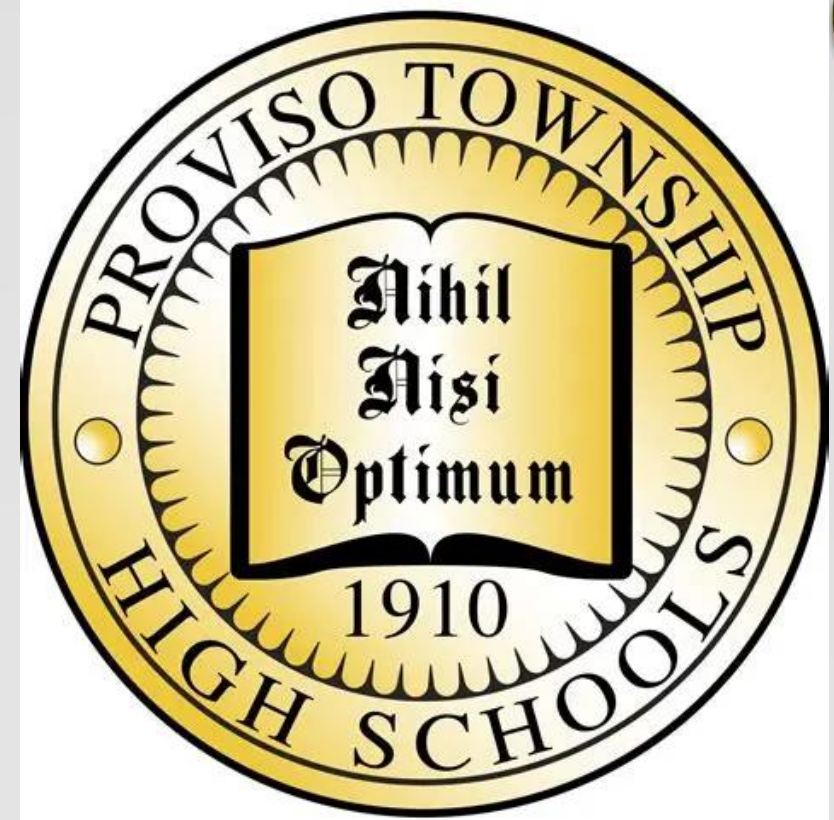
Department Chairs are Team Learning Facilitators



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Multi-Tiered Systems of Support Framework





PTHS D209 MTSS Framework

Principles:

- Data Driven
- Evidence-Based
- Intentional & Precise
- Collaborative
- Preventive



- Goal: To help every student succeed academically, behaviorally, and emotionally by providing equitable and timely interventions, ensuring no student is overlooked



Proviso MTSS Framework

Goal:

To help every student succeed academically, behaviorally, and emotionally by providing equitable and timely interventions, ensuring **no student is overlooked.**

Principles:

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- Preventive

Equitable and Responsive Circles of Support



Tier 1: Core

- Aligned academic and behavioral curriculum and practices
- Evidence-based instruction (GRR)
- Ongoing analysis of student learning (Department Teams)



Equitable and Responsive Circles of Support



Tier 1: Core

- Aligned academic and behavioral curriculum and practices
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- Ongoing analysis of student learning (Department Teams)

Tier 2: Focused

- Data-driven academic and/or behavioral support
- Evidence-based interventions
- Ongoing progress monitoring



Equitable and Responsive Circles of Support



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- Ongoing progress monitoring

Tier 3: Intensive

- Intensive and targeted interventions
- Individualized decision making
- Progress monitoring



Equitable and Responsive Circles of Support



Tier 1: Core

- Aligned academic and behavioral curriculum and practices
- Evidence-based instruction (GRR)
- Ongoing analysis of student learning (Department Teams)

Tier 2: Focused

- Data-driven academic and/or behavioral support
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- Intensive and targeted interventions
- Individualized decision making
- Progress monitoring





PTHS D209 MTSS Framework

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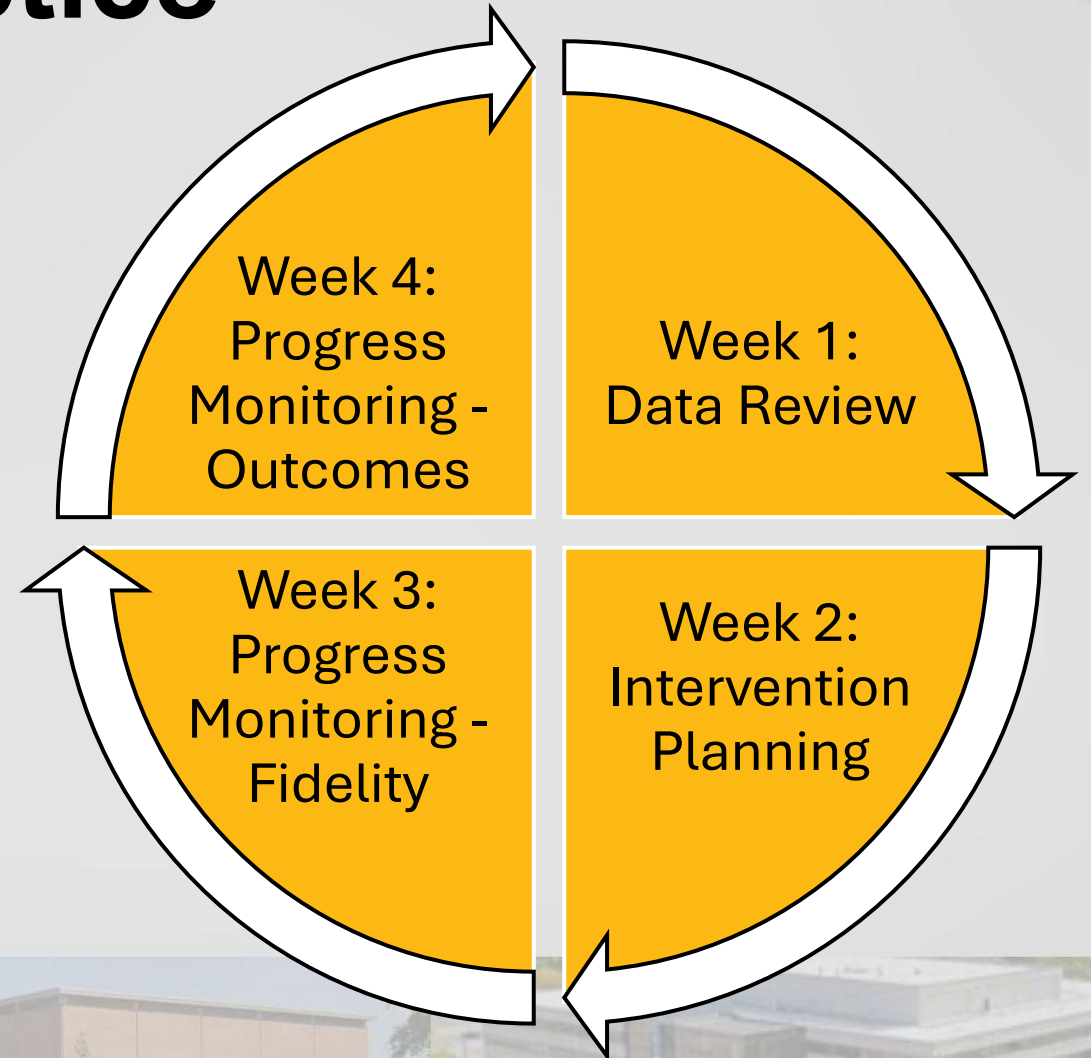


- Goal: To help every student succeed academically, behaviorally, and emotionally by providing equitable and timely interventions, ensuring no student is overlooked



From Theory to Practice

- **Student Success Teams (SSTs)** organized by grade level within each school.
- **Permanent members:**
 - Dean and/or AP
 - Counselors
 - Social Worker(s)
 - Community Partners

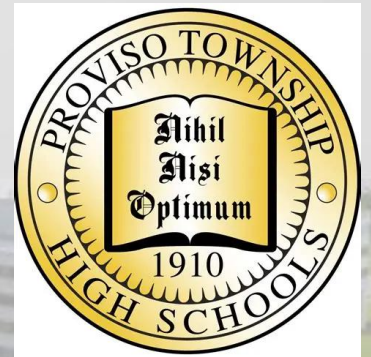




From Theory to Practice

All other PTHS faculty and staff are **collaborating members** of SSTs, providing data and input to inform decisions, and receiving information about which students are receiving which focused or intensive interventions and how they can support implementation and progress monitoring.

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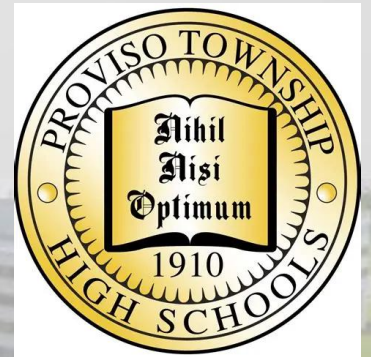


Thank you for taking this next step in our MTSS journey with us this year.

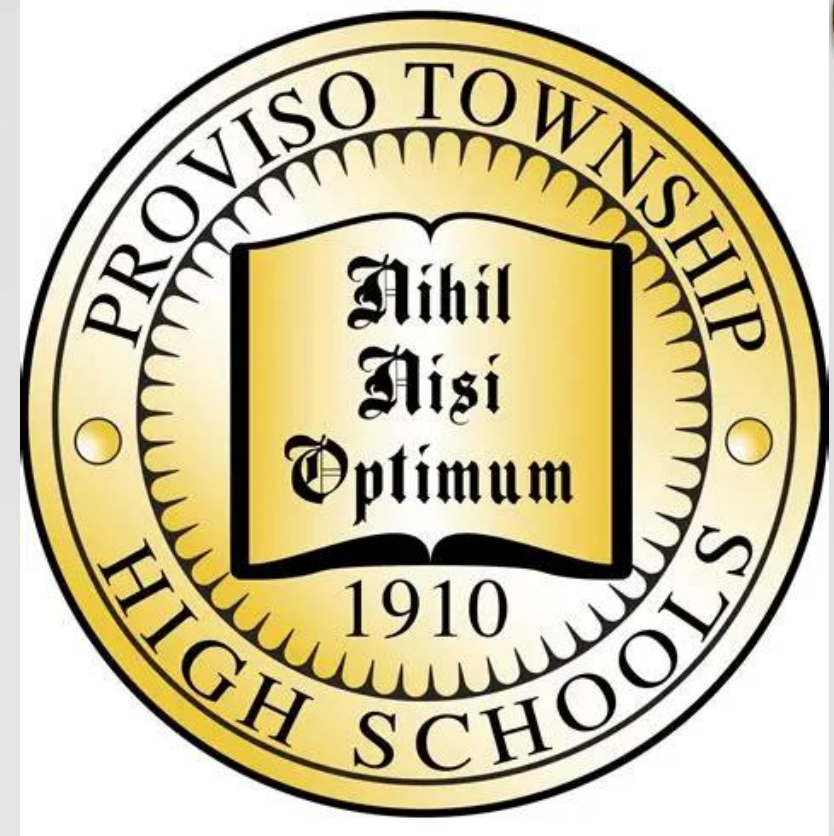
We look forward to having increased structure and consistency to deliver more effective interventions to our students.

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We are always learning and practicing continuous improvement, so we welcome your ideas, feedback, and suggestions.



Cell Phone Expectations & Procedures

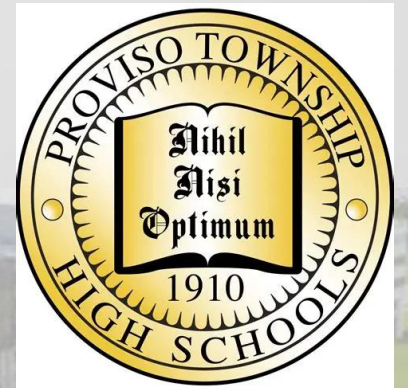




Cell Phone Task Force

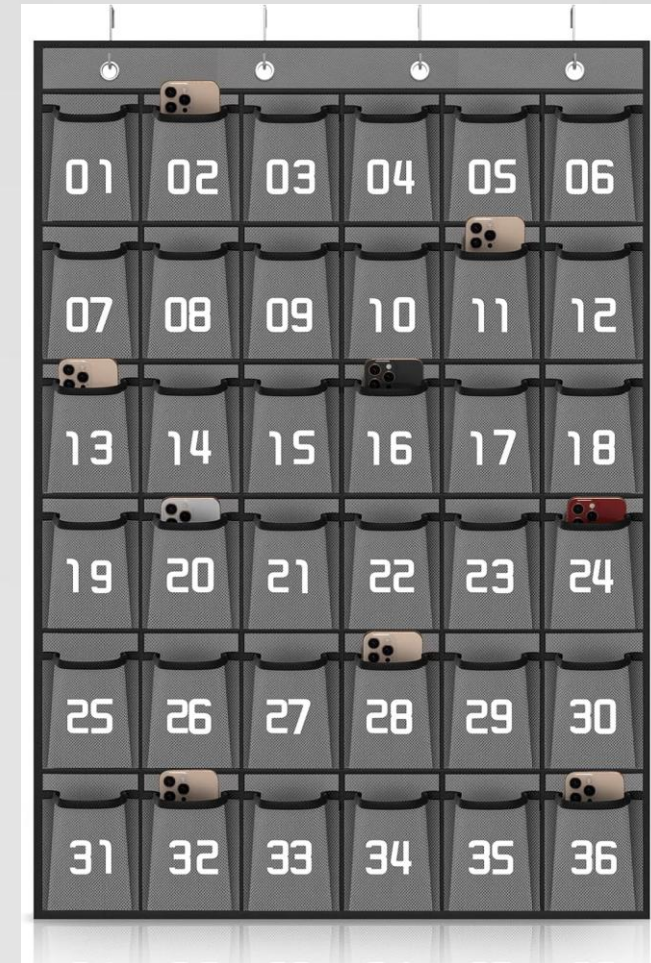
- 4 meetings 3/25/25, 4/15/25, 5/6/25, & 5/27/2025
- All stakeholders invited to join Jan. 14, 2025
- The Proviso Cell Phone Task Force recommended a **districtwide, consistent, and equitable Bell-to-Bell Phone Policy** rooted in strong support, teacher accountability, and administrative partnership. Implementation must be supported through clear procedures, consistent messaging, and equitable accommodations to support all learners.

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The Expectations

- All classrooms will be equipped with secure phone storage units (“Phone Homes”).
- Students are expected to place their **cell phones** in these holders **upon entering class** and leave them stored **from bell to bell**.
- Students will retain access to their devices:
 - Before and after school
 - During passing periods
 - During lunch

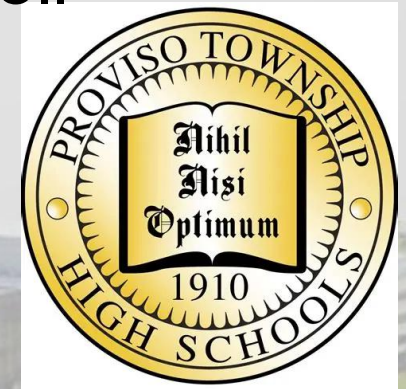




Rationale

- Cell phone usage during instructional time has been shown to:
 - Disrupt the learning process
 - Impede student focus and engagement
 - Diminish classroom social interactions
 - Negatively affect mental health and academic performance
- In alignment with national trends and peer institutions, Proviso Township High Schools District 209 will limit access to cell phones during class time to ensure students are fully present academically, socially, and emotionally.

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Procedures and Supports

- We've established a clear, progressive approach:
- **Reminder** – The teacher will ask the student to place the phone in the holder.
- **Confiscation** – If the student refuses, security will collect the phone, and it will be held in the Dean's Office until the end of the day.
- **Repeat Offenses** – After three incidents, the student will be required to turn in their phone each morning for one week and a parent conference will be held.

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CELL PHONE *Expectations*

PHONES CAN BE DISTRACTING,
SO WE'RE CHANGING TO HELP
YOU SUCCEED.

DO THIS:

- Place phone in 'Phone Home' upon classroom entry
- Keep it there bell to bell
- Use phone only: before/after school, passing periods, lunch

WHY:

- Focus in class
- Build friendships
- Less Stress
- Better grades

IF YOU DON'T:

- One reminder to put it in the Phone Home
- Refusal → Phone taken away for the day
- Repeated refusal → daily phone drop-off for a week

EXPECTATIVAS SOBRE *el uso de celulares*

LOS TELÉFONOS PUEDEN
DISTRAER; HAREMOS CAMBIOS
PARA AYUDARTE A TENER ÉXITO.

HAZ ESTO:

- Colocar el teléfono en el "Hogar de Teléfonos" al entrar
- Déjalo allí toda la clase
- Úsalo solo: antes/después de la escuela, cambios de clase, almuerzo

POR QUÉ:

- Enfocarse en clase
- Fortalecer amistades
- Tener menos estrés
- Hacer mejores calificaciones

SI NO LO HACES:

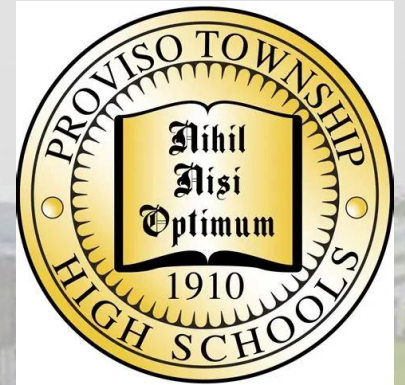
- Recibir un recordatorio
- Si te niegas → se confiscará por el día
- Repetir → entregar diaria por una semana



Preparation Activities



- Letter sent to parents
- A "phone home" installed in every classroom
- Consistent bilingual signage for every classroom





Information Items

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11a. PAEC Budget



Budget Background:

Each year, the Superintendent shall present to the Board of Education a proposed PAEC (Proviso Area for Exceptional Children) budget for the upcoming fiscal year. Annually, as part of the PAEC Cooperative, District 209 must review and approve the PAEC budget. This budget represents the culmination of an ongoing process of planning for the fiscal support needed for the education program for PAEC students, which includes students educated at PAEC Center, PAEC High School¹, and PAEC Transition.

Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the PAEC FY26 Budget as presented in the amount of \$9,331,148.





Approvals

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12. FY26 Budget

Subject:

Presentation of the FY26 Budget for Proviso Township High School District 209, Cook County, Illinois, for the period July 1, 2025, through June 30, 2026 will take place on August 12, 2025.

Background:

The budget will be available for public inspection for a period of thirty (30) days prior to a public hearing and Board vote, as required by the Illinois State Board of Education (ISBE).

The budget has been prepared using the most current information available to the District.

The final budget will be presented for approval on **August 12, 2025**.





13. FY 25 Administrative Cost Limitation Compliance

Background:

The Illinois State Board of Education (ISBE) has completed its review of the FY25 Amended Budget for Proviso Township High Schools District 209 and identified a discrepancy between the amended budget and the Annual Financial Report (AFR) related to compliance with the administrative cost limitation.

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Recommended Action:

Administration recommends that the Board of Education approve the resolution authorizing the transfer of funds from an administrative account to a non-administrative account to ensure compliance with the administrative cost limitation, as outlined in 105 ILCS 5/17-1 and 105 ILCS 5/17-1.





14. Microsoft 365 A5 Renewal

- **Supports Equity & Instruction:** Ensures all students and staff have access to industry-standard tools for communication, collaboration, and learning.
- **Critical Infrastructure:** Microsoft 365 is the backbone of district technology, supporting operations, instruction, and cybersecurity.
- **Future-Ready Tools:** Includes Office apps — Word, Excel, PPT, Outlook, etc. — preparing students and staff for digital demands.
- **Financial Outlook:** 12-month renewal at ~\$98K; slight increase expected due to standard annual pricing adjustments.





15. Adobe K12 Renewal

- **Creative Tools for All:** Provides students and staff with access to over 20 industry-standard apps like Photoshop, Illustrator, and Acrobat Pro.
- **Equity & Innovation:** Ensures equitable access to digital design tools that foster media creation, digital literacy, and 21st-century skills.
- **Instructional Integration:** Supports cross-curricular creativity and visual communication in both classroom and remote settings.
- **Cost-Effective Investment:** Annual renewal at ~\$29K with potential for slight cost reduction based on user count.





16. Cambridge ACT Preparation Support Contract Services

- **Strategic ACT Readiness:** Provides grades 9-11 diagnostic assessments and ACT-aligned instructional resources—supporting statewide shift from SAT to ACT.
- **Equitable Access:** Ensures every student receives consistent, high-quality test prep—including early diagnostics for 8th graders to support MSA admissions and placement.
- **Teacher-Informed & Flexible:** Implementation models co-designed with teacher leaders to align with classroom schedules and instructional time across all courses.
- **Data-Driven Instruction:** Includes digital reports and full-length assessments—equipping teachers and administrators with real-time performance insights.
- **Investing in Postsecondary Success:** \$150K initiative funded through Title I supports academic recovery, college readiness, and long-term equity outcomes.





17. Cosmetology Contract Services for CTE Opportunities

- **Student Impact:** Proposed reduction of max. enrollment from 25 to 20 to better align with interest, improve program quality, and ensure more individualized instruction.
- **Equity Impact:** Reducing the cohort size and keeping the time from 1:00-5:30pm guarantees to provide access for students to receive the training required for licensure.
- **Improved Completion Outcomes:** Smaller cohort sizes support student success through ⁵⁸ more targeted instruction and better preparation for licensure and postsecondary pathways.
- **RFP Process Underway:** In alignment with Board Policy 4:60 and state law 105 ILCS 5/10-20.21(a), the district is conducting a formal Request for Proposal (RFP) process.
- **Supports "Vision 2025" Goals:** Equity & Access, College & Career Readiness, and Resource Stewardship.



18. Barber Contract Services for CTE Opportunities



- **Student Impact:** Proposed reduction of max. enrollment from 25 to 20 to better align with interest, improve program quality, and ensure more individualized instruction.
- **Equity Impact:** Reducing the cohort size and keeping the time from 1:00-5:30pm guarantees to provide access for students to receive the training required for licensure.
- **Improved Completion Outcomes:** Smaller cohort sizes support student success through ⁵⁹ more targeted instruction and better preparation for licensure and postsecondary pathways.
- **RFP Process Underway:** In alignment with Board Policy 4:60 and state law 105 ILCS 5/10-20.21(a), the district is conducting a formal Request for Proposal (RFP) process.
- **Supports "Vision 2025" Goals:** Equity & Access, College & Career Readiness, and Resource Stewardship.





20. Board Travel to the IASB Joint Annual Conference

- November 21–23, 2025
- Nearby Hotel Cost \$233-\$250 per night for 3 nights
- Registration Fee – Approx. \$1,000
- All Board Members are invited





21. Vista Higher Learning World Language Curriculum Purchase

- **Modern Curriculum for Spanish & French:** Provides all World Language students access to updated, research-based print and digital materials aligned to national standards.
- **Seal of Biliteracy Pathway:** Supports student readiness for the Seal of Biliteracy—enhancing college credit, scholarship, and global career opportunities.
- **Equity Across Campuses:** Ensures all students, regardless of school or background, receive consistent, high-quality instruction, and culturally inclusive content.
- **Teacher Support & Training:** Includes robust instructional tools, real-time data, and professional development to support effective curriculum implementation.



22. Azulejo Advanced Placement World Language Curriculum Purchase



- **Advanced Curriculum Expansion:** Azulejo will be used by AP Spanish and Immersion teachers across all three campuses, ensuring rigorous, standards-aligned instruction.
- **Seal of Biliteracy Support:** Directly supports students pursuing the Illinois Seal of Biliteracy—75 students earned the Seal in 2025, up from 42 in 2023.
- **Equity & Access:** Provides all advanced Spanish learners—regardless of school, language background, or experience—with culturally relevant print and digital resources.
- **Teacher Collaboration & Alignment:** Offers shared instructional tools and assessments across campuses, reducing planning time and strengthening consistency among teachers.

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23. Committee of the Whole Meeting Dates

2025

- 8/26/25
- 9/30/25
- 10/28/25
- 12/2/25*

2026

- 1/6/26*
- 1/27/26
- 2/24/26
- 4/7/26*
- 4/28/26





24. Approval of Settlement Agreement

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25. Approval of July 8, 2025 Minutes

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26. Approval of Bill List

66





27. Approval of Personnel Report and Employee Count

67





28. FOIA Report

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29. Old Business

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29. New Business

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PTHS BOARD OF EDUCATION



JENNY BARBAHEN
PRESIDENT



ROLANDRA MORRIS
VICE PRESIDENT



EBONY "NICKI" SMITH
SECRETARY



WILLIAM FISHER
BOARD MEMBER



SANDRA HIXSON
BOARD MEMBER



NICOLE "MOLLY" MOLINARO
BOARD MEMBER



DAVID OCAMPO
BOARD MEMBER



11. Information Items
a) PAEC Budget

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To: Proviso Township High School District 209 Board of Education

From: Dr. Deborah Hill

Agenda Topic: FY26 PAEC Budget

Expected Outcome: Information Item

Information Staff Contacts: Dr. Deborah Hill

Budget Background:

Each year, the Superintendent shall present to the Board of Education a proposed PAEC (Proviso Area for Exceptional Children) budget for the upcoming fiscal year. Annually, as part of the PAEC Cooperative, District 209 must review and approve the PAEC budget. This budget represents the culmination of an ongoing process of planning for the fiscal support needed for the education program for PAEC students, which includes students educated at PAEC Center, PAEC High School, and PAEC Transition.

Administration's Analysis:

The overall budget will increase by 4.25% from FY25. The Education Fund will see the most significant increase, primarily due to rising staffing costs and staffing changes necessary to meet student needs.

Statute, Administrative Policy or Board Rules Statement:

The Illinois School Code (105 ILCS 5/34-43) and Board Policy 4:10 require the Superintendent to present a proposed budget to the Board of Education with appropriate explanation. As a member of the PAEC Cooperative, District 209 must annually review and approve the PAEC Budget.

Implementation or Assessment Plan:

The amount each member district pays is based on the services received. Student enrollment and the costs of the specific programs in which students participate determine District 209's share of the budget.

Equity Impact:

Approval of the PAEC FY26 Budget ensures equitable access to specialized education services for students with exceptional needs across all member districts. It affirms the district's commitment to inclusive education by supporting tailored programming, assistive services, and individualized supports.

Student Impact:

The budget provides essential funding for instruction, therapies, transition services, and social-emotional supports that directly benefit students with disabilities. It promotes academic and functional success while ensuring compliance with IEP mandates.

Staff Impact:

Increased staffing allocations will support reduced caseloads, improved service delivery, and greater staff retention. Professional development and additional resources included in the budget will enhance the capacity of staff to meet diverse student needs.

Financial Impact:

The District 209 portion of the PAEC FY26 Budget is \$9,331,148, reflecting an increase aligned with service levels and enrollment trends. This amount has been accounted for in the District's FY26 budget planning process and will be funded through local and categorical state/federal revenue streams.

Administration Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the PAEC FY26 Budget as presented in the amount of \$9,331,148.

Date for Board Action:

August 12, 2025

To:

Proviso Township High School District 209 Board of Education

From:

Dr. Deborah Hill

Agenda Topic:

FY2026 Budget

Expected Outcome:

Action Item

Information Staff Contacts:

Dr. Deborah Hill

Title:

FY2026 Budget

Action Item**Subject:**

Presentation of the FY26 Budget for Proviso Township High School District 209, Cook County, Illinois, for the period July 1, 2025, through June 30, 2026.

Background:

The budget will be available for public inspection for a period of thirty (30) days prior to a public hearing and Board vote, as required by the Illinois State Board of Education (ISBE).

The budget has been prepared using the most current information available to the District. We will continue to refine and update this budget as additional information becomes available from the state and as we finalize the FY26 staffing structure.

Administration's Analysis:

Prior to the adoption of the district budget, school districts are required to publish a legal notice in a secular newspaper of general circulation within their district. This notice informs the public that a tentative district budget for the fiscal year beginning July 1, 2025, and ending June 30, 2026, is available for inspection for no fewer than thirty (30) days prior to final adoption. As required by ISBE, the tentative budget will be made available for public inspection during this period.

The final budget will be presented for approval on **August 12, 2025**.

Statute, Administrative Policy, or Board Rules Statement:

This Action Item is to adopt the FY2026 Budget on August 12, 2025, and thereby authorize administration for the expenditure of funds.

Equity Impact:

PTHS D209 has a stated commitment to *"Equity, Excellence, Relevance for ALL."* The amended budget promotes equity by ensuring that all students, regardless of background, have access to quality educational resources, support services, and learning opportunities. It prioritizes funding for underserved communities, special education, and programs that address systemic disparities in education.

Student Impact:

This budget amendment is designed to enhance student learning experiences by improving academic programs, expanding support services, and maintaining a safe and inclusive school environment. Investments in technology, extracurricular activities, and mental health resources will contribute to overall student success and well-being.

Staff Impact:

The budget considers the needs of educators and school staff by allocating resources for competitive salaries, professional development, and appropriate staffing levels. It aims to create a supportive work environment that enables staff to effectively meet student needs and maintain high-quality instruction.

Financial Impact:

The budget reflects a strategic approach to balancing revenues and expenditures while ensuring fiscal responsibility. It aligns financial resources with district priorities and maintains financial stability while investing in critical areas such as infrastructure, student programs, and staff support.

To: Proviso Township High School District 209 Board of Education
From: Dr. Deborah Hill, Chief School Business Official
Agenda Topic: Administrative Cost Limitation Compliance
Expected Outcome: Action Item
Information Staff Contacts: Dr. Deborah Hill

Background:

The Illinois State Board of Education (ISBE) has completed its review of the FY25 Amended Budget for Proviso Township High Schools District 209 and identified a discrepancy between the amended budget and the Annual Financial Report (AFR) related to compliance with the administrative cost limitation.

Although the amended budget was submitted in accordance with the administrative cap, the AFR figures did not align, resulting in a flagged variance. ISBE has outlined three options for addressing this issue:

- Apply for a waiver;
- Remain out of compliance; or
- Utilize a provision in the Illinois School Code that allows districts within a 10% variance to transfer funds from an administrative account to a non-administrative account.

Proviso Township High Schools District 209 will proceed with the third option. Per **105 ILCS 5/17-1**, school districts are required to limit administrative costs and maintain consistency between budgeted and actual expenditures reported in the AFR. Because the district is within the allowable 10% variance, it is eligible to make a corrective fund transfer.

Furthermore, under **105 ILCS 5/17-1**, the district may transfer funds between accounts when authorized by a formal **Board Resolution**.

A resolution will be presented for approval at the August 12, 2025, Board of Education meeting. Upon approval, the Business Office will process the fund transfer and resubmit the updated AFR to ISBE to reflect full compliance.

Recommended Action:

Administration recommends that the Board of Education approve the resolution

authorizing the transfer of funds from an administrative account to a non-administrative account to ensure compliance with the administrative cost limitation, as outlined in 105 ILCS 5/17-1 and 105 ILCS 5/17-1.

**RESOLUTION AUTHORIZING TRANSFER WITHIN FY2025
AMENDED BUDGET**

WHEREAS, for Fiscal Year ending June 30, 2025 (“FY2025”), the Board of Education of Proviso Township High School District 209 (“Board of Education”) adopted a Budget on September 10, 2024;

WHEREAS, the Board of Education adopted an Amended Budget for FY2025 on May 13, 2025;

WHEREAS, the Illinois School Code, 105 ILCS 5/17-1, states in part: “The board may from time to time make transfers between the various items in an fund not exceeding in the aggregate 10% of the total of such fund as set forth in the budget.”

WHEREAS, the Board of Education wishes to transfer budgeted amounts in the FY2025 Amended Budget within the Education Fund (Fund 10) from Function 2320 – Executive Administration Services to Function 2310 – Board of Education Services.

NOW THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. The Board of Education hereby finds the recitals contained in the Preamble of this Resolution to be full, true and correct and does hereby incorporate them into this Resolution by this reference.
2. The Administration is authorized and directed to make a transfer in the FY2025 Amended Budget in the amount \$75,673.00 from Function 2320 – Executive Administration Services to Function 2310 – Board of Education Services;
3. The Administration is further authorized as needed to make any additional intra-fund transfers in the Education Fund (Fund 10) of the FY2025 Amended Budget, as permitted by Section 17-1 of the School Code, to ensure compliance with the administrative cost cap rules set forth in Section 17-1.5 of the School Code.
4. This Resolution shall be in full force and effect immediately upon is adoption.

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 12th day of August 2025.

President, Board of Education of Proviso Township
High School District 209, Cook County, IL

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

The undersigned DOES HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Proviso Township High School District 209, Cook County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing

**RESOLUTION AUTHORIZING TRANSFER WITHIN FY2025
AMENDED BUDGET**

a true, correct and complete copy of the resolution adopted by the School Board at a meeting held on the 12th day of August 2025.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 12th day of August 2025.

Secretary, Board of Education

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Microsoft 365 A5 Renewal

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: Microsoft 365 A5 Renewal

Purpose: The Microsoft A5 license is a comprehensive suite providing our district with advanced productivity, collaboration, security, and compliance tools through Microsoft 365.

Background:

Proviso Township High School District 209 (PTHS District 209) utilizes Microsoft 365 across the district to provide students and staff with access to email, the Microsoft Office Suite, OneDrive, Teams, and additional services. This Microsoft renewal ensures that all students and staff maintain uninterrupted access to Microsoft platforms throughout the district.

Current Contract Start Date: August 29, 2024

Term: 12 Months

Previous Yearly Cost: \$98,158 (\$115.48 x 850 users)

Educational pricing applies only to staff accounts, as student accounts are included at no additional cost.

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

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

Administration Analysis:

Microsoft O365 is the backbone of Proviso D209's technology services, ensuring equitable access to technology for all students and staff. Renewing our Microsoft license ensures uninterrupted access and communication across all facets of our infrastructure, enabling us to continue updating Microsoft products and services provided to students and staff.

Purpose:

- Ensure continued access to Microsoft's enterprise-grade productivity and security tools for all students and staff.
- Maintain a secure, compliant digital environment aligned with instructional and operational goals.
- Support teaching, learning, communication, and data protection in both in-person and remote settings.

Key Features:

- Microsoft 365 Apps: Word, Excel, PowerPoint, Outlook, and Teams (desktop and web versions).
- Advanced Security: Microsoft Defender, identity and threat protection, data loss prevention.
- Compliance & Legal Tools: eDiscovery, audit logs, message encryption, and retention policies.
- Communication Enhancements: Audio conferencing, Teams Phone, voicemail and calling capabilities.
- Data & Analytics: Power BI Pro, MyAnalytics, and advanced reporting capabilities.

Educational Value:

- Instructional Support: Provides essential tools for classroom content creation, assignment management, and student collaboration.
- Equity & Access: Ensures all students and staff have equal access to professional-grade tools at school and home.
- Cybersecurity: Protects sensitive student and staff data from threats and unauthorized access.
- Operational Efficiency: Streamlines administrative tasks, communication, and compliance with federal and state mandates.
- Future-Readiness: Prepares students for college and workforce environments that rely on Microsoft tools.

Equity Impact: The renewal of Microsoft 365 A5 ensures the district continues to provide the necessary, equitable, industry-leading applications and resources to students and staff.

Student Impact: The renewal of Microsoft 365 A5 will continue to provide students with the secure digital tools and resources needed for daily school tasks.

Staff Impact: The renewal of Microsoft 365 A5 will provide staff with the necessary applications and resources to educate and serve students across the district.

Financial Impact: Microsoft 365 A5 renewal is \$98,275 ($\$115.48 \times 850 \text{ users} + \text{Visio licenses } \117.40) for the 25-26 SY. The price has not increased from the 24-25 SY.

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

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation and approves the acceptance of the Microsoft 365 A5 renewal.

Date of Board Action: 8/12/2025



GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
Dept #880831
PO Box 29650
Phoenix, Arizona 85038-9650
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)

Date

Jul 07, 2025 12:38 PM CDT

Modified Date

Jul 10, 2025 01:27 PM CDT

Quote #

2985210 - rev 1 of 1

Description

NCE Microsoft 365 A5

SalesRep

Welch, Ryan
(P) 325-305-0127
(F) 480-951-6956

Customer Contact

Swanson, Michael
MSwanson@pths209.org

Customer

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

Bill To

PROVISO TOWNSHIP HIGH
SCHOOL
Swanson, Michael
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Forest Park, IL 60130
United States
(P) 7083385920
mswanson@pths209.org

Ship To

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

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

#	Description	Part #	Tax	Qty	Unit Price	Total
1	NCE) Microsoft 365 A5 (Education Faculty Pricing) CFQ7TTC0LHPJ:0015:Education	CFQ7TTC0LHPJ:0015	Yes	850	\$115.48	\$98,158.00
2	(NCE) Microsoft 365 A5 Student use benefit (Education Student Pricing) with Billing Type Prepaid (with 1-year commitment) - P1Y per unit of Quantity	CFQ7TTC0LHPJ:0005	Yes	320000	\$0.00	\$0.00
3	(NCE) Visio Plan 2 (Education Faculty Pricing)	Visio	Yes	5	\$23.48	\$117.40

Subtotal: \$98,275.40
Tax (.0000%): \$0.00
Shipping: \$0.00
Misc: \$0.00
Total: \$98,275.40

DLL Leasing Option	\$8,611.87 / mo. for 12 months. \$4,507.89 / mo. for 24 months. \$3,143.83 / mo. for 36 months. \$2,464.75 / mo. for 48 months. \$2,058.87 / mo. for 60 months.
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Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

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

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

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

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

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

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

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

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Adobe K12 Renewal

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: Adobe K12 Renewal

Purpose: Proviso currently uses Adobe K12 Creative Cloud for access to all Adobe resources for students and staff. Adobe Creative Cloud offers more than 20 industry-standard apps for design, photography, video, and web. As students develop in-demand digital skills with these tools, they also learn how to express their ideas in more visually compelling ways.

Background:

Proviso Township High School District 209 (PTHS District 209) has licensed Adobe K12 Creative Cloud to provide the necessary industry-standard tools and resources for all students and staff. This includes well-known applications such as Adobe Acrobat Pro, Photoshop, Illustrator, and Adobe Express, among others, which are accessible to every student and staff member via their district-issued laptop.

Current Contract Start Date: September 16, 2024

Term: 12 Months

Previous Yearly Cost: \$29,280 (\$4.88 x 6,000 users)

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

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

Administration Analysis:

Proviso Township High School District 209 (PTHS District 209) utilizes Adobe K12 Creative Cloud across all departments, which is vital to daily school operations. By providing the Adobe Suite to all students, we ensure equitable access to the most up-to-date tools and resources, enabling them to continue developing their 21st-century skills.

Purpose:

Provides students and educators with industry-standard creative tools to support digital literacy, media creation, and 21st-century skills across all subject areas.

Key Features:

- Age-appropriate access with compliance (COPPA, FERPA, SOPPA)
- Includes tools like Photoshop, Illustrator, Premiere Pro, and Adobe Express
- Available on all school-issued devices and personal mobile devices
- Web-based tools support remote and in-class learning
- Single Sign-On integration for secure student access
- Cloud storage and cross-device collaboration
- Managed via central admin console for IT control
- School-owned licenses ensure oversight and compliance

Educational Value:

Empowers students to think creatively, communicate visually, and prepare for college and careers in a digital world.

Equity Impact: The renewal of Adobe K12 Creative Cloud ensures the district continues to provide students and staff with equitable, industry-leading applications and resources.

Student Impact: The Adobe K12 Creative Cloud renewal will continue to provide students with industry-standard creative tools to support digital literacy, media creation, and 21st-century skills across all subject areas.

Staff Impact: The Adobe renewal will provide staff with the necessary applications and resources to educate and serve students across the district.

Financial Impact: Adobe K12 Creative Cloud is \$27,005.00 (\$4.91 x 5,500 users) for the 2025-2026 school year. The decrease in price is due to renewing with a slightly lower user count.

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

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation and approves the acceptance of the Adobe K12 Creative Cloud renewal.

Date of Board Action: 8/12/2025



GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
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Quotation (Open)

Date

Jul 08, 2024 03:53 PM CDT

Modified Date

Jul 10, 2025 01:39 PM CDT

Quote

2838962 - rev 1 of 1

Description

Adobe Licensing 2025

SalesRep

Welch, Ryan
(P) 325-305-0127
(F) 480-951-6956

Customer Contact

Swanson, Michael
MSwanson@pths209.org

Customer

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

Bill To

PROVISO TOWNSHIP HIGH
SCHOOL
Payable, Accounts
8601 West Roosevelt Rd
Forest Park, IL 60130
United States
(P) 7083385920

Ship To

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

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

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Adobe K-12 District Named License (2500 License Plus) Enterprise CC MLP K-12 District Lic 12 Months Enterprise K12 District 2500+ Named New Level 4 Multi-Lingual	65291818BB04A12	Yes	5500	\$4.91	\$27,005.00

Subtotal: \$27,005.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Misc: \$0.00
Total: \$27,005.00

DLL Leasing Option	\$2,369.15 / mo. for 12 months. \$1,241.15 / mo. for 24 months. \$866.32 / mo. for 36 months. \$679.72 / mo. for 48 months. \$568.46 / mo. for 60 months.
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Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to

cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

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

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

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

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Alexander Aschoff, Deputy Superintendent

Agenda Topic: ACT Preparation Materials

Expected Outcome: Action

Staff Contacts: Angela Marino, District Coordinator for ELA and the Arts, All Teacher Leaders

Title: Cambridge ACT Preparation Support Contract Services

Purpose: To seek approval for the purchase of ACT preparation resources and diagnostic assessments from Cambridge Educational Services for all juniors across the district. These materials will help students prepare for the updated ACT exam and support data-driven instruction aligned to the 2025 ACT enhancements.

Background:

With the Illinois State Board of Education transitioning from the SAT to the ACT as the official state assessment, Proviso Township High Schools has prioritized ensuring that all students are well-prepared for this high-stakes exam. During the 2024–2025 school year, the district partnered with Horizon Education to provide online digital ACT assessments. While this partnership marked an important step in transitioning to ACT-focused instruction, extensive survey feedback and discussions with teachers revealed areas where further alignment and instructional support were needed.

In response, the Educational Services team collaborated with teacher leaders from each campus to evaluate potential vendors and determine the most effective and comprehensive ACT preparation partner moving forward. Through this collaborative vetting process, Cambridge Educational Services was selected as the district's new partner for ACT readiness. Their multi-tiered program offers a fully integrated suite of student resources, diagnostics, teacher guides, and practice tests that align with the newly revised 2025 ACT structure and College and Career Readiness Standards. This shift represents a districtwide commitment to improving instructional quality, equity, and student achievement through aligned resources, teacher-informed decisions, and a system-wide approach to postsecondary readiness.

This purchase supports Goal #2 of the district's strategic plan: *"All students will have access to engaging, high-quality, equitable, and relevant instruction."* By equipping every junior with targeted test preparation, we ensure all students are college- and career-ready.

Administration Analysis:

The 2025–2026 Cambridge ACT preparation package includes:

- 4,800 ACT Test and Digital Reports Package (Grades 8-11)
- 1,150 Victory for the ACT student eBooks (Grade 11)
- 2,550 Essential Skills student eBooks (Grades 9 & 10)
- 90 Victory ACT Teacher eBooks
- 90 ACT Test & Digital Reports packages

These comprehensive resources provide rigorous academic content, practice questions, and full-length assessments aligned with the revised 2025 ACT. The package also includes detailed digital performance reports for students, teachers, and administrators, enabling a data-driven instructional approach that is responsive to individual and group needs.

Based on direct feedback from teacher leaders, the district will support flexible implementation models across grade levels and departments to ensure alignment with instructional time and schedules:

- Core teachers (Grades 9–11) will receive weekly lesson plans that break content into manageable units. They may choose to implement four 10-minute mini-lessons as bell ringers, or one 40-minute session per week, depending on what works best for their classrooms and department.
- PE teachers will incorporate ACT prep into their curriculum on Wednesdays for 40 minutes, recognizing that class time is more available midweek due to changing and locker use.
- Elective teachers will integrate Vocabulary.com activities tied to their content areas, with embedded ACT preparation components.

This flexible, department-specific structure ensures consistent implementation across all campuses while respecting the unique demands of each instructional setting. By embedding test preparation into weekly instruction, teachers can reinforce essential ACT skills without disrupting pacing or curriculum goals.

The district's investment in these instructional supports and digital assessments underscores its commitment to **equity, readiness, and collaboration**, and ensures students receive targeted, high-quality test preparation guided by educators who know their needs best.

Equity Impact:

This investment ensures that all freshmen, sophomores, and juniors across Proviso Township High Schools have equitable access to high-quality ACT preparation resources, regardless of income, prior academic experience, or school of enrollment. Additionally, this package includes digital diagnostic tests for 8th grade students at our foundation schools, providing a uniform assessment tool that will be integrated into the Math and Science Academies admissions process. This allows Proviso to standardize selection criteria while also identifying students' academic strengths and needs. Access to this data equips the district to make informed decisions about course placement, scheduling, and targeted student support, ensuring a smoother academic transition and more equitable preparation from the moment students enter our high schools.

Student Impact:

This comprehensive ACT preparation initiative will provide all Proviso freshmen, sophomores, and juniors with tiered instructional resources and full-length digital practice tests, ensuring students are exposed to the structure, pacing, and content of the ACT well before test day. With over 90 hours of core content review, built-in skill reinforcement, and individualized diagnostics, students will benefit from targeted feedback and personalized learning paths that build both academic knowledge and test-taking confidence.

The inclusion of practice tests and performance reports allows students to identify specific areas of strength and weakness, helping them set goals and monitor their own growth over time. This level of engagement builds students' confidence and self-awareness, fostering a sense of ownership in their learning.

For juniors, this preparation directly supports college access and scholarship eligibility by increasing readiness for a high-stakes, state-mandated exam. For underclassmen, it creates a multi-year runway of exposure, scaffolding skills and familiarity that will pay dividends by junior year.

Additionally, 8th grade students at foundation schools will participate in digital ACT readiness assessments, providing an early diagnostic snapshot that supports individualized planning and a smoother transition to high school. By integrating this data into the PMSA admissions process and broader scheduling strategies, the district is proactively shaping a stronger academic experience for all incoming students.

Staff Impact:

This initiative empowers teachers with high-quality instructional materials, structured lesson plans, and real-time student performance data—reducing the burden of independently designing ACT prep content. By incorporating teacher leader feedback into the rollout plan, the district has ensured that the implementation is both flexible and sustainable across departments. Core, PE, and elective teachers will each have tailored

strategies that align with their instructional schedules, allowing ACT preparation to be integrated without disrupting core instruction. Access to digital diagnostics and robust reporting will further support teachers in targeting instruction, differentiating support, and collaborating more effectively within PLCs and departments. Overall, this investment strengthens teacher capacity and supports a more cohesive, system-wide approach to ACT readiness.

Financial Impact:

The total cost for the Cambridge ACT preparation package is \$150,559.90, which reflects a 55% Premiere Partner discount. This amount covers all student and teacher resources, as well as digital diagnostic tools and reporting services. The purchase is expected to be funded through Title I resources, though the specific funding source is still being finalized. This investment represents a strategic use of federal funds to support academic recovery, college readiness, and equitable access to high-quality instructional materials.

Communication:

To ensure a smooth rollout and consistent usage across all schools, the Department of Educational Services will lead the ACT preparation initiative in collaboration with building and district teams. The IT Department will work to integrate Clever single sign-on for seamless access to Cambridge resources for both students and staff. Principals, in coordination with department chairs, teacher leaders, and the district office, will communicate expectations for instructional use, pacing, and student engagement. To monitor impact and ensure fidelity, the District Data Office will regularly analyze both student and teacher usage patterns, providing actionable insights to school leaders. In parallel, the Department of School Improvement will track student performance data over time to ensure academic growth is occurring as a result of this investment. Ongoing professional development and implementation support will be provided by the Department of Educational Services, ensuring that both administrators and teachers are equipped to maximize the effectiveness of the ACT preparation program.

Statute, Administrative Policy or Board Rules Statement:

In compliance with Board Policy 4:50 – Payment Procedures, this purchase must be reviewed and approved by the Board of Education prior to processing payment.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Cambridge ACT Preparation Support Contract Services as presented for 2025-2026 School Year at a cost of \$150,559.90.

Date of Board Action: August 12, 2025

ACT Resources

The Cambridge Victory Program is a comprehensive three-part series: Essential Skills, Victory for the ACT Exam, and the Practice Workbook (see below). With over 90 hours of core content review, more than 3,000 reinforcement items, 250+ integrated tips and strategies, and full-length practice tests, it equips teachers with the necessary tools to address every aspect of the ACT.

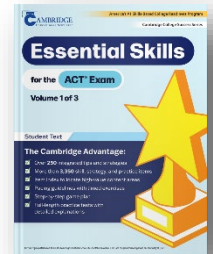
The program is designed to maximize instructional time, allowing teachers to tailor materials to meet their students' immediate learning needs and is available as a printed text or an online interactive eBook.

When paired with ACT practice testing, the program generates detailed assessment reports to support data-informed instruction, while computer-generated lesson plans guide educators to focus on the areas where students need the most improvement.

- **Essential Skills for the ACT Exam**

The Essential Skills for the ACT Exam (volume one) is designed to work alongside *Victory for the ACT Exam*, offering focused lessons, reviews, and practice exercises that help students revisit forgotten concepts, grasp new material, and strengthen the skills needed to tackle more challenging ACT multiple-choice questions. This volume addresses a wide range of content, spanning three ACT score bands—from foundational middle school concepts to advanced college readiness:

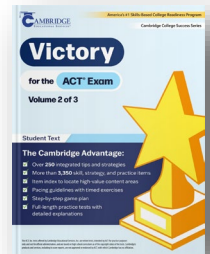
- **Basic:** ACT score range 13-19
- **Intermediate:** ACT score range 20-27
- **Advanced:** ACT score range 28-36



- **Victory for the ACT® Exam**

Aligned to ACT Inc.'s College and Career Readiness Standards and the NEW 2025 spring ACT test enhancements – including the revised shorter format, updated item counts, pacing adjustments, and optional science and writing sections – Victory for the ACT Exam (volume two) is designed to help students review, refresh, and become familiar with the ACT.

Students will gain a thorough understanding of test mechanics, such as format, pacing, and item types, while practicing test items across all content domains. They'll also learn high-impact strategies for ACT success and can apply their knowledge on a full-length practice test.



- **The Practice Workbook**

Cambridge's Practice Workbook for the ACT Exam (volume three) is a vital tool for students to apply and solidify their test knowledge. With subject-based quizzes and three full-length practice exams, the workbook helps students refine pacing, evaluate mastery of key topics, and build confidence for test day.

EBOOK SAMPLE LINKS:

VICTORY FOR THE ACT EXAM

<https://user-3fRAJ6t.cld.bz/Victory-for-the-ACT-Exam-16e-ST>

Password: an9rduJ6tG4WqPDf

<https://user-3fRAJ6t.cld.bz/Victory-for-the-ACT-Exam-16e-TG>

Password: kBNXmfW3RVqLGr5h

ESSENTIAL SKILLS FOR THE ACT EXAM

<https://user-3fRAJ6t.cld.bz/Essential-Skills-for-the-ACT-Exam-16e-ST>

Password: bYjmEXy5NgaeCR39

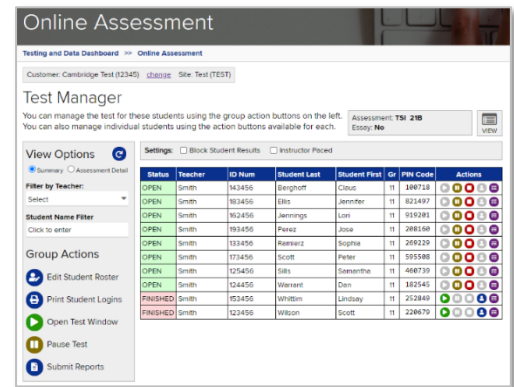
THE PRACTICE BOOK FOR THE ACT EXAM

<https://user-3fRAJ6t.cld.bz/Practice-Book-for-the-ACT-Exam-16e>

Password: NSsYD4ULHWpM7wgz

Practice Testing

Cambridge online diagnostics determine baseline scores, item feedback, mastery, and lingering skill gaps (by ACT content strands) for data-informed instruction. ACT 8/9, ACT 10, and ACT 11 practice tests are provided using Cambridge's Online Assessment Platform which allows students to take the test entirely online. Students will view the test and 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.



CAMBRIDGE NAVIGATOR PLUS

This complete explanation guide to the ACT 8/9, ACT 10, and ACT 11 practice test questions enables teachers to turn the off-record question 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 students could have avoided the wrong answer if they had known some additional review information.

Explanations

English Language Arts and Reading Test

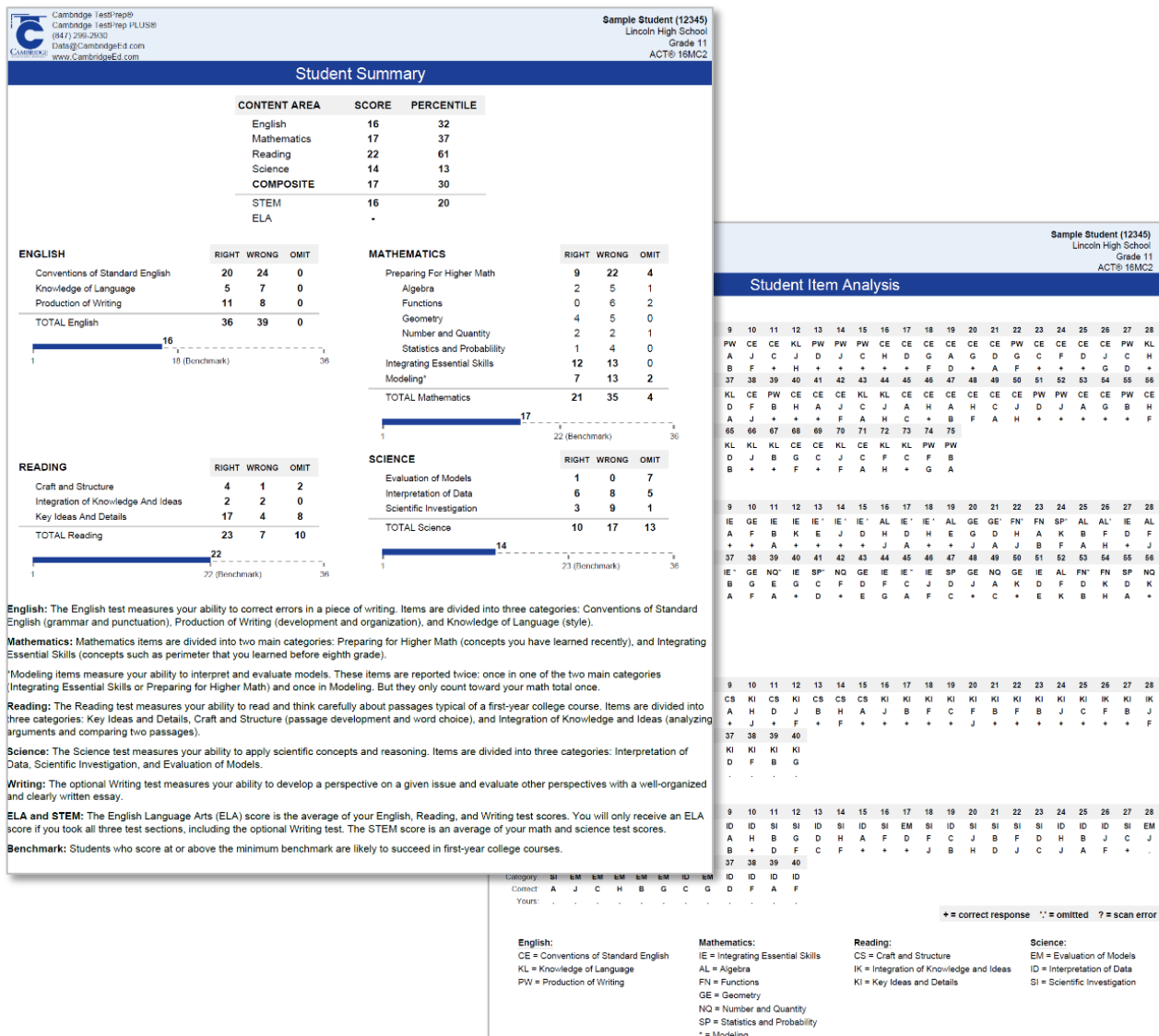
1. (D) *English Language Arts and Reading/English/Agreement/Subject-Verb Agreement.* Items like this can be tricky, because it's tempting to see a noun right next to a verb and assume that's the subject. But "planners" is actually the object of the preposition "by," and a little logic tells you that it can't be the subject; it's not the planners who show where the river runs. The subject is the singular noun "map," which requires a singular verb: "shows."
2. (C) *English Language Arts and Reading/English/Sentence Structure/Run-On Sentences.* This sentence contains an introduction (in the form of a dependent clause) followed by the main part of the sentence, but it's unclear where the introductory material ends and the main portion of the sentence begins. A comma provides the solution to this problem. You can use the process of elimination strategy to help you determine the correct answer. Since "most" is the subject of the sentence, the comma must come before that word, so you can eliminate answer choices (A) and (B). Answer choice (D) adds an unnecessary comma between the subject and the verb, so it can also be eliminated. The correct answer is (C).

STUDENT AND TEACHER REPORTING

Within 48–72 hours, a suite of detailed assessment reports will be posted online in Cambridge's Reports Library. 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. The following pages provide examples of assessment reports for the practice ACT tests. Note: These reports will be updated to reflect the NEW enhanced ACT exam.

Assessment Reports

Student Summary Reports break down the composite test scores into the subject scores and 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.



The **Instructor Summary** gives an overview of student content and composite 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.

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Lincoln High School
ACT® 16MC2

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	16	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)	201659 CERQUA, PAUL	41	27	7	46	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)	205659 EDDLEMAN, AMANDA	48	27	0	60	21	36	23	1	65	22	23	16	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)	208553 FAZZONE, MICHAEL	58	16	1	85	26	34	26	0	60	21	21	19	0	42	19	21	19	0	40	19	21	57	8
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)	201584 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	56	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	36	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	26	36	4	0	98	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	16	0	60	22	25	15	0	66	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

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	96	32	36	21	5	98	31	29	95	11

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The **Instructor/Department Chair 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.

Error Analysis												
Item	Ans	Lvl 2	Level 3	Level 4	A / F	B / G	C / H	D / J	E / K	Omit	Error	% Correct (without omits and errors)
English - 75 items (52%)												
1	B	CE	Grammar & Usage	Sub.-Verb Agreement	0(0%)	12(60%)	4(20%)	4(20%)	0(0%)	0	0	60%
2	F	PW	Strategy	Approp. Suppor. Mat.	8(40%)	2(10%)	7(35%)	3(15%)	0(0%)	0	0	40%
3	C	CE	Grammar & Usage	Verb Tense	1(5%)	0(0%)	18(90%)	1(5%)	0(0%)	0	0	90%
4	G	PW	Strategy	Approp. Suppor. Mat.	5(25%)	11(55%)	3(15%)	1(5%)	0(0%)	0	0	55%
5	D	CE	Grammar & Usage	Sub.-Verb Agreement	3(15%)	5(25%)	1(5%)	11(55%)	0(0%)	0	0	55%
6	G	CE	Sent. Struct.	Faul. Parallelism	1(5%)	17(85%)	1(5%)	1(5%)	0(0%)	0	0	85%
7	A	CE	Grammar & Usage	Pronoun Usage	16(80%)	1(5%)	0(0%)	3(15%)	0(0%)	0	0	80%
8	F	PW	Strategy	Approp. Suppor. Mat.	13(65%)	2(10%)	2(10%)	2(10%)	0(0%)	1	0	68%
9	A	PW	Strategy	Approp. Suppor. Mat.	10(50%)	2(10%)	2(10%)	5(25%)	0(0%)	1	0	53%
10	J	CE	Grammar & Usage	Diction	3(15%)	2(10%)	0(0%)	15(75%)	0(0%)	0	0	75%
11	C	CE	Grammar & Usage	Verb Tense	3(15%)	0(0%)	17(85%)	0(0%)	0(0%)	0	0	85%
12	J	KL	Style	Conciseness	7(35%)	2(10%)	3(15%)	8(40%)	0(0%)	0	0	40%
13	D	PW	Strategy	Eff. Concl. Sent.	3(15%)	4(20%)	3(15%)	10(50%)	0(0%)	0	0	50%
14	J	PW	Organization	Par.-Lev. Struct.	4(20%)	3(15%)	3(15%)	10(50%)	0(0%)	0	0	50%
15	C	PW	Strategy	Main Idea	2(10%)	1(5%)	17(85%)	0(0%)	0(0%)	0	0	85%
16	H	CE	Punctuation	Commas	0(0%)	1(5%)	19(95%)	0(0%)	0(0%)	0	0	95%
17	D	CE	Grammar & Usage	Diction	1(5%)	1(5%)	1(5%)	17(85%)	0(0%)	0	0	85%
18	G	CE	Sent. Struct.	Unintended Meanings	4(20%)	10(50%)	3(15%)	3(15%)	0(0%)	0	0	50%
19	A	CE	Punctuation	Commas	9(45%)	2(10%)	1(5%)	8(40%)	0(0%)	0	0	45%
20	G	CE	Grammar & Usage	Diction	1(5%)	11(55%)	2(10%)	6(30%)	0(0%)	0	0	55%
21	D	CE	Sent. Struct.	Misplaced Modifiers	8(40%)	2(10%)	5(25%)	5(25%)	0(0%)	0	0	25%
22	G	PW	Strategy	Eff. Opening Sent.	5(25%)	12(60%)	3(15%)	0(0%)	0(0%)	0	0	60%
23	C	CE	Sent. Struct.	Fragments	1(5%)	3(15%)	5(25%)	11(55%)	0(0%)	0	0	25%
24	F	CE	Grammar & Usage	Verb Tense	14(70%)	2(10%)	1(5%)	3(15%)	0(0%)	0	0	70%
25	D	CE	Grammar & Usage	Pronoun Usage	2(10%)	0(0%)	7(35%)	11(55%)	0(0%)	0	0	55%
26	J	CE	Grammar & Usage	Nouns & Noun Clauses	1(5%)	6(30%)	1(5%)	12(60%)	0(0%)	0	0	60%
27	C	PW	Strategy	Approp. Suppor. Mat.	1(5%)	6(30%)	3(15%)	10(50%)	0(0%)	0	0	15%

The Instructor/Department Chair 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 illustrate those college and career readiness skills which require additional attention for mastery. Teachers will specifically benefit from knowing which categories of questions their students struggled with, and where to focus their instruction.



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Lincoln High School

ACT® 16MC2 (8/30/2024)

Total N: 20

Content Distribution

Item	Ans	A / F	B / G	C / H	D / J	E / K	Omit	Error		% Correct (without omits and errors)
English - 75 items (52%)										
Conventions of Standard English (54%)										
Grammar and Usage (63%)										
Diction (68%)										
10	J	3(15%)	2(10%)	0(0%)	15(75%)	0(0%)	0	0		75%
17	D	1(5%)	1(5%)	1(5%)	17(85%)	0(0%)	0	0	85%	
20	G	1(5%)	11(55%)	2(10%)	6(30%)	0(0%)	0	0		55%
34	G	2(10%)	13(65%)	2(10%)	3(15%)	0(0%)	0	0		65%
56	H	3(15%)	3(15%)	11(55%)	1(5%)	0(0%)	2	0		61%
57	A	15(75%)	0(0%)	1(5%)	2(10%)	0(0%)	2	0	83%	
Nouns and Noun Clauses (60%)										
26	J	1(5%)	6(30%)	1(5%)	12(60%)	0(0%)	0	0		60%
Pronoun Usage (62%)										
7	A	16(80%)	1(5%)	0(0%)	3(15%)	0(0%)	0	0	80%	
25	D	2(10%)	0(0%)	7(35%)	11(55%)	0(0%)	0	0		55%
32	J	2(10%)	1(5%)	5(25%)	12(60%)	0(0%)	0	0		60%
41	A	17(85%)	0(0%)	0(0%)	2(10%)	0(0%)	1	0	89%	
54	G	3(15%)	6(30%)	3(15%)	6(30%)	0(0%)	2	0		33%
Subject-Verb Agreement (48%)										
1	B	0(0%)	12(60%)	4(20%)	4(20%)	0(0%)	0	0		60%
5	D	3(15%)	5(25%)	1(5%)	11(55%)	0(0%)	0	0		55%
42	J	3(15%)	3(15%)	1(5%)	12(60%)	0(0%)	1	0	63%	
48	H	5(25%)	0(0%)	8(40%)	5(25%)	0(0%)	2	0		44%
71	C	11(55%)	1(5%)	5(25%)	1(5%)	0(0%)	2	0		28%
Verb Tense (71%)										
3	C	1(5%)	0(0%)	18(90%)	1(5%)	0(0%)	0	0	90%	
11	C	3(15%)	0(0%)	17(85%)	0(0%)	0(0%)	0	0	85%	
24	F	14(70%)	2(10%)	1(5%)	3(15%)	0(0%)	0	0		70%
35	C	3(15%)	5(25%)	8(40%)	4(20%)	0(0%)	0	0		40%
53	A	14(70%)	0(0%)	2(10%)	2(10%)	0(0%)	2	0	78%	
Punctuation (46%)										
Apostrophes (40%)										
33	B	4(20%)	10(50%)	2(10%)	4(20%)	0(0%)	0	0		50%
58	F	6(30%)	5(25%)	3(15%)	4(20%)	0(0%)	2	0		33%

Lesson Plans are perhaps the greatest assistance Cambridge can provide. Rather than an instructor pouring through hundreds of pages to facilitate implementation, every teacher will receive a detailed lesson plan that differentiates instruction based on the results of the pre-test. The lesson plan is hour by hour and item by item with an instruction guide relating to each content area and score range down. A shading feature indicates additional reinforcement problems that can be used if time permits. Furthermore, lesson plans cross reference to the Cambridge Concept Outline. So, if a skill is needed as illustrated in the diagnostic assessment report, one can easily locate that problem type in our instructional material. This precise and targeted lesson plan saves a human from an additional 10 hours per week.

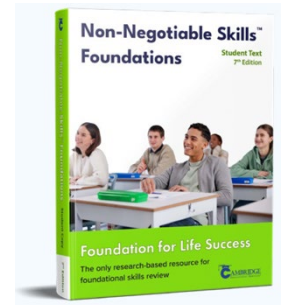
Course Timing Suggestions					30
TOTAL OF 30 COURSE HOURS					
English (7 of 30 hours)					
Course Hour	Course Concept Outline	Items	Teacher's Guide Page(s)	Essential Skills Teacher's Guide	
1	I. Test Mechanics				
	A. Overview		75-76		
	B. Anatomy	1-4	77-80		
	C. Pacing		81-82		
	D. Time Trial	1-8	83-85		
	E. Game Plan		86-90		
	II. Lesson				
2	A. Preliminaries		91-96		
	B. Item-Types		96-97		
	C. Usage and Mechanics Review				
	1. Grammar and Usage				
	a) Subject-Verb Agreement	1, 2, 8, 10-12	97-103	41, 123, 190	
	b) Pronoun Usage	13-16	104-111	41, 99, 114, 175, 186	
	c) Adjectives versus Adverbs	22, 24, 26	111-115		
3	d) Double Negatives	29	115		
	e) Nouns and Noun Clauses	31-32	116-118		
	f) Faulty or Illogical Comparisons	35-36	118-121		
	g) Verb Tense	39	122-127	35, 114, 175	
	h) Sequence and Verb Tense	48-49	128-130	35, 114, 175	
	i) Diction	51, 53, 56	130-134		
	2. Sentence Structure				
4	a) Run-On Sentences				
	b) Comma Splices				
	c) Fragments	61-62	138-139	29, 170	
	d) Problems of Coordination and Subordination	63	139-142		
	e) Faulty Parallelism	71-72	142-143	110, 182	
	f) Incomplete Split Constructions				
	g) Misplaced Modifiers	76-77	145-147	109	
	h) Unintended Meanings				
1	I. Test Mechanics				
	A. Overview				
	B. Anatomy	1-4	261-263		
	C. Pacing		264		
	D. Time Trial	1-3	265-266		
	E. Game Plan		267-271		
	II. Lesson				
2	A. Preliminaries		273-274		
	B. Facts about Passages		275-276		
	C. Item-Types				
	1. Main Idea	1-2	277-279	231, 240, 278, 290, 334, 342	
	2. Explicit Detail	3-5	279-280	231, 241, 282, 292, 335, 344	
	3. Vocabulary	6	280	235, 244, 285, 296, 338, 348	
	4. Development	7-8	281	233, 243, 283, 294, 337, 346	

Non-Negotiable Skills Resources

Non-Negotiable Skills Foundations

NNS Foundations is a dynamic and adaptable resource within the Non-Negotiable Skills (NNS) series, designed to support 4th, 5th, and 6th-grade skill gaps in mastering essential English, reading, math, writing and science skills. Tailored to reinforce foundational concepts, this resource provides engaging, level-appropriate content that helps bridge skill gaps and strengthen core competencies.

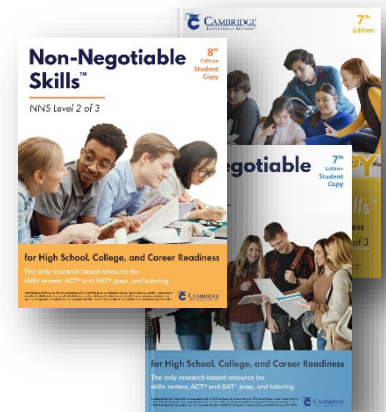
Each lesson incorporates clear examples, key point summaries, and structured practice, ensuring students build confidence and fluency in critical areas. Whether used for intervention, enrichment, or core instruction, NNS Foundations empowers educators with a versatile curriculum that fosters student success in late elementary and early middle school learning.



Non-Negotiable Skills Levels 1-3

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

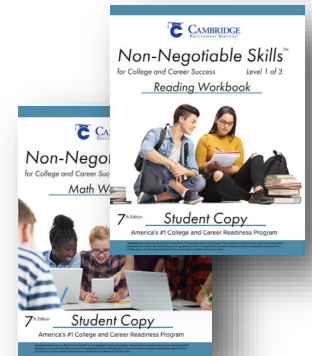


The Non-Negotiable Skills series covers core topics: English Language Arts, Reading, Math, and Science. Each unit covers the appropriate instructional strands (identified by ACT®) for each subject area. For example,

- 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.



EBOOK SAMPLE LINKS:

NON-NEGOTIABLE SKILLS – LEVEL 1 & 2 MATH

<https://user-3fRAJ6t.cld.bz/Non-Negotiable-Skills-Math-Workbook-7e-Student-Copy>

Password: FzCSBZ3GQtxE7MmD

<https://user-3fRAJ6t.cld.bz/Non-Negotiable-Skills-Level-2-Math-Workbook-7e>

Password: jBHzac6uCXdDq9Ts

NON-NEGOTIABLE SKILLS – LEVEL 1 & 2 READING

<https://user-3fRAJ6t.cld.bz/Non-Negotiable-Skills-Level-2-Math-Workbook-7e>

Password: g6KP4XzhjFewVvW9

<https://user-3fRAJ6t.cld.bz/Non-Negotiable-Skills-Level-2-Reading-Workbook-8e>

Password: yBRFzY6aKT9ZgQu2



Cambridge Educational Services Quote

2860 South River Rd, Suite 400, Des Plaines, IL 60018

Date June 16, 2025
Valid Until July 16, 2025
Quote Number 61625Bndl

Customer:
Mr. Alexander Aschoff
Deputy Superintendent for Educational Svcs.
Proviso Township High School District 209
8601 W. Roosevelt Road
Forest Park, IL 60130

Representative contact:

Quote Generated by:
David Fickett
Executive Director of School Relations
Fickett@CambridgeEd.com
847.299.2930, ext. 234

Product	Qty	Notes	Unit Price	Total Price	Premiere Unit Price	Premiere Total Price
ACT Test & Digital Reports Package	4800		\$16.60	\$79,680.00	\$14.94	\$71,712.00
• Choice of ACT 8/9, ACT 10, ACT 11 practice tests, or combination plus student and teacher assessment reports						
ACT Test & Digital Reports Package - Credit 50%	4800				-\$7.47	-\$35,856.00
Victory - ACT 3-Volume Student set, 16 ed.	1150	Interactive eBook	\$76.95	\$88,492.50	\$69.26	\$79,649.00
• Volume 1 - Essential Skills for the ACT, Volume 2 - Victory for the ACT, Volume 3 - Practice Book for the ACT						
Proviso Victory 3-vol. Student - Credit 50%	1150				-\$34.63	-\$39,824.50
• Volume 1 - Essential Skills for the ACT, Volume 2 - Victory for the ACT, Volume 3 - Practice Book for the ACT (50% credit each)						
Victory for the ACT Teacher set - 16th ed.	90	Interactive eBook	\$177.95	\$16,015.50	\$160.16	\$14,414.40
Proviso Victory Teacher Guides - Credit 50%	90				-\$80.08	-\$7,207.20
Essential Skills for the ACT - Student 16th edition	2550	Interactive eBook	\$49.95	\$127,372.50	\$44.96	\$114,648.00
Proviso Essential Skills ACT Student - Credit 50%	2550				-\$22.48	-\$57,324.00
Essential Skills ACT - Teacher 16th edition	180	Interactive eBook	\$127.75	\$22,995.00	\$114.98	\$20,696.40
Proviso Essential Skills ACT Teacher - Credit 50%	180				-\$57.49	-\$10,348.20
NOTE: Per student adjusted unit price after applied credit: \$7.47 testing, \$34.63 for Victory, and \$22.48 for Essential Skills						
NOTE: Per teacher adjusted unit price after applied credit: \$80.08 for Victory and \$57.49 for Essential Skills						

Additional Notes and Instructions:

Price Match Guarantee!

Subtotal	\$334,555.50	\$150,559.90
S&H (estimate)		\$0.00
Quote Total	\$334,555.50	\$150,559.90
Percent Saved		55.00%
Total Premiere Partners Savings		\$183,995.60

This is a quote, not an invoice. Prices are good for 30 days. If you need the prices extended beyond 30 days, please call (847) 299-2930 and ask for your sales rep. Shipping price is not firm and binding. Exact shipping cost will be reflected on your invoice. Price of Explore and Plan test assessment packages for lease are excluded from the 30 day "guaranteed price policy" due to limited inventory of Explore and Plan tests. No cash refunds on returned materials (\$4 restocking fee per item). TO RECEIVE A CREDIT WHICH MUST BE USED WITHIN ONE YEAR ON A FUTURE ORDER, MATERIALS MUST BE RETURNED UNUSED WITHIN 30 DAYS OF ORDER DATE. No credit for returned tests with any stray marks. Penalties apply if test was leased. No returns or exchanges on CDs, diagnostic assessment reports or online courses. We do not accept any returns from bookstores. No returns on your first-time-only, "minimum of 20 ACT/SAT/NNS/GED/HiSet/TASC" or "minimum of ten LSAT/GMAT/GRE" orders. No returns on out of date editions. For assessment orders, if both print & electronic reports are ordered, an extra \$19.50 charge will be added to your invoice. Terms: Net 30, payable in US Dollars. No additional orders will be excepted from any account over 60 days past due. 12% per annum interest plus a \$50 late fee will be applied until past due balance is paid. Acceptance of any delivered material constitutes an acceptance of these terms and a final binding contract between parties

**Price per Student
(Excluding S&H)**

N/A

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Alexander Aschoff, Deputy Superintendent

Agenda Topic: Career Technical Educational Opportunity with Cosmetology

Expected Outcome: Action

Staff Contacts: Dr. Alexander Brandon, Director of CTE & Early College, Ms. Robert's Beauty Academy, Business Office

Title: Cosmetology Contract Services for CTE Opportunities

Purpose:

The information item proposes a cohort size for the barber program for maximum of 20 students for the 2025-26 school year. This change is needed to better align program capacity with actual student demand, improve financial sustainability, and enhance program accessibility.

Currently, the enrollment for these programs has consistently fallen below the guaranteed minimum of 25 students, leading to inefficiencies and minimal return on the significant financial investment required for each student. By reducing the cohort size and offering more support, we aim to provide a more equitable and accessible opportunity for students, particularly those with after-school commitments or other scheduling conflicts, such as athletes.

This adjustment ensures that the programs remain viable and sustainable while prioritizing student needs and academic outcomes. Additionally, it will allow for more individualized instruction, improving the quality of education and better preparing students for licensure and postsecondary success. Ultimately, this action could create a more balanced, efficient, and student-centered approach to these career and technical education programs.

Background:

We would like to renew the contract for cosmetology services, with the proposed changes reflecting our goals for greater equity and cost efficiency for one year. Specifically, maximum enrollment of 20 students in order to ensure students receive adequate support and to reduce program costs. (Cosmetology has 9 returning students).

This reduction in enrollment could help:

- Improve cost-effectiveness, given the \$7,600 first year and \$6,000 second-year tuition and supply investment (cost increase from bid).
- Eliminate barriers that may hinder student progression and completion.
- Ensure that current juniors in Cosmo I remain grandfathered under the existing terms (cost increases from bid), while capping new cohorts at sustainable levels with successful outcomes.
-

These changes aim to better balance program quality, cost, and student success rates. In alignment with the district's "Vision 2025: Empower Every Learner" strategic plan, this proposal supports the pillars of Equity & Access (by adjusting program capacity to actual student interest), College & Career Readiness (by preserving quality dual credit pathways), and Resource Stewardship (by optimizing Perkins grant and general fund dollars). By aligning contractual obligations with demonstrated demand, we aim to maintain high-quality, equitable CTE opportunities that better prepare our students for postsecondary success.

Administration Analysis:

Since 2016, the Cosmetology contract with Proviso Township High Schools District 209 have guaranteed payment for a minimum of 25 students in each program annually, regardless of actual enrollment (except for the 2024-2025 school year). In practice, actual participation has consistently fallen well below this threshold, resulting in minimal or no return on our investment of \$7,000 per first-year student and \$5,600 per returning student. Even factoring in pandemic-related disruptions, continuing to guarantee large cohorts despite moderate interest and low completion rates exposes the district to significant financial risk. Moreover, this structure undermines the ability to offer a high-quality, sustainable program experience for students. Therefore, reducing enrollment to a maximum of 20 students will better align program capacity with student demand, improving both financial viability and the quality of the educational experience.

Between 2018 and 2025, 52 students enrolled in the cosmetology program, with 21 successfully completing the program, resulting in a completion rate of 40%. Of those who completed the program, 20 registered for the state exam, equating to 38.46% of the total enrollees. Ultimately, 17 students passed the licensing exam, representing 32.68% of all students who started the program.

Equity Impact:

For the 2025-26 school year, we propose further reducing the guaranteed cohort size to a maximum of 20 students per program (10 returning and up to 10 new students). By grandfathering current juniors in Cosmo I under the existing terms, (again, the bid brought a cost increase), we ensure continuity for those already enrolled while allowing future cohorts to reflect authentic student interest and capacity, thereby promoting greater equity in program access.

Student Impact:

Reducing the cohort size to (20) and keeping the time from 1:00pm to 5:30pm continues to provide access to ensure that students, particularly those from historically underrepresented groups, can take advantage of off campus opportunities and receive the training needed for licensure.

In terms of academic outcomes, the smaller cohort size will allow for more individualized instruction, enhancing student engagement, and support. With more focused attention from instructors, students are better positioned to grasp complex concepts, develop hands-on skills, and progress at a pace that suits their needs. As a result, students will be more likely to complete the program successfully, earn their licenses, and enter the workforce or pursue higher education with a strong foundation in barbering. This approach ultimately improves both their academic performance and postsecondary success by offering a more equitable, supportive learning environment.

Staff Impact:

Reducing the cohort size to a maximum of (20) will have a positive impact on staff by creating a more manageable and effective teaching environment. With smaller class sizes, instructors will be able to provide more individualized support and guidance, allowing them to focus on the unique needs of each student. This personalized attention can lead to more meaningful interactions, better student outcomes, and a stronger sense of job satisfaction for staff members.

Overall, these changes will help staff feel more supported in their roles, contribute to a more sustainable workload, and create a more positive and productive working environment.

Financial Impact:

Known Info

- **Cost per 1st-year student:** \$7,000
- **Cost per 2nd-year (returning) student:** \$5,600

Returning Students (2nd Year)

- **Cosmetology:** 8 students $\times$ \$5,600 = \$44,800
- **Total Returning Student Cost:** \$44,800

Original Plan (Before Reduction)

Each program had **25 students**, including returning students.

So, first-year students = 25 - returning students.

- **Cosmetology:**
 - 9 returning $\rightarrow$ 16 new
 - $16 \times \$7,000 = \$112,000$
 - Total: $\$112,000 + \$44,800 = \mathbf{\$156,800}$

- **Original Grand Total:** \$156,800
- **Revised Plan (After Reducing 5 New Students per Program/After Bid)**
- **Barber:**
 - 10 → 10 new students
 - $10 \times \$7,500 = \$75,000$ (Cost increase from bid)
 - Licensing Fee = \$3,700 (Cost increase from bid, this was their cost under old contract)
 - Total: $\$75,000 + \$60,000 = \mathbf{\$138,700}$
- **Revised Grand Total:** \$138,700
- **Financial Impact**
- **Total Savings:** \$20,900

Summary:

By reducing 5 first-year seats in the Cosmetology program, the district saves \$35,000, which equals about a 21.3% reduction in new student costs for the year.

Communication: Once approved, this change will be communicated to all stakeholders through the usual channels during the scheduling push in October and November. We will emphasize how the reduction in cohort size and new scheduling options for Cosmetology will still provide access for students. Additionally, we will inform staff and students about the upcoming PM program from Triton for SY27, which will further enhance our offerings. Looking ahead, we will also explore any other options, including internal opportunities, for SY27 and beyond to continually optimize and improve our program offerings

Statute, Administrative Policy or Board Rules Statement:

State Law (105 ILCS 5/10-20.21)

- Contracts exceeding **\$35,000** for educational services, such as those provided by a barber or cosmetology school, **must be publicly advertised** and awarded to the lowest responsible bidder unless a specific exemption applies.
- The **exemption for "professional services"** only applies to individuals possessing a high degree of professional skill (such as a sole practitioner, not an incorporated entity). Since the cosmetology school is a business entity, it does not qualify for this exemption.

Proviso Township High School District 209's Policy 4:60

- The district policy aligns with the **state's statutory requirements** and sets the competitive bidding threshold at **\$35,000**.
- For contracts **over \$35,000**, you must issue a formal Request for Proposals (RFP) or use a sealed-bid process, advertise the contract, and bring the recommended award to the Board for approval.
- Under Illinois law (**specifically 105 ILCS 5/10-20.21(a)**), the RFP must be publicly advertised and provide sufficient time for vendors to respond.
- **Advertising Duration:**

- **Minimum 14 Days:** The RFP must be advertised for a minimum of 14 calendar days before the proposal submission deadline.

Timeline:

Day 1: Issue RFP and advertise.

Day 15: Last day for submission (14 days of advertisement).

Day 16–20: Evaluation of proposals.

Day 21–30: Board review and approval (if applicable).

In Illinois, the operation of cosmetology and barbering programs in public high schools is governed by the *Barber, Cosmetology, Esthetics, Hair Braiding, and Nail Technology Act of 1985* and its associated administrative rules. Key provisions include: [CoCounsel+5Illinois General Assembly+5CoCounsel+5](#)

1. **Licensure Requirements:** Public high schools offering cosmetology or barbering programs must obtain approval from the Illinois Department of Financial and Professional Regulation (IDFPR). This involves submitting detailed floor plans, financial statements, and curricula, as well as undergoing site inspections to ensure compliance with physical and educational standards. [Legal Information Institute](#)
2. **Physical Site Requirements:** Schools must provide adequate space and facilities, including a minimum of 500 square feet of work space or 40 square feet per student, whichever is greater, and additional space for each student beyond 25. The facility must also include restrooms, a student lounge, and a public waiting area. [CoCounsel+1CoCounsel+1](#)
3. **Curriculum Standards:** Programs must adhere to state-mandated curricula, which include specific instructional hours and content areas. For example, barbering programs require a minimum of 1,500 instructional hours.
4. **Teacher Qualifications:** Instructors must hold valid teaching licenses issued by the IDFPR and meet specific qualifications related to education and experience in the field.
5. **Internship and Clinical Experience:** Students are required to complete practical training through supervised internships or clinical hours, which contribute to their total instructional hours and are conducted under the supervision of licensed professionals. [Legal Information Institute](#)

These regulations ensure that cosmetology and barbering programs in Illinois high schools maintain high educational standards and provide students with the necessary training to pursue licensure and careers in these fields.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Cosmetology Contract Services for CTE Opportunities as presented for 2025-2026 School Year at a cost not to exceed \$138,700.

Date of Board Action: August 12, 2025

Proviso Township High Schools District 209

VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN COSMETOLOGY FOR THE 2025-2026 SCHOOL YEAR

This contract between the Board of Education of Proviso Township High Schools District 209, and hereafter known as the “District” or “District 209” and Ms. Roberts Beauty Academy, 552 N. Mannheim Road, Suite A, Hillside, IL 60162, hereafter known as the “Contractor,” is for the purpose of cooperatively planning and offering a course in cosmetology to junior and senior District students of the District.

1. **SCOPE; TERM.** This contract covers the instructional program for the class of students either: (1) first entering the two-year Contractor program starting with the fall semester (beginning August 14, 2025); or (2) entering the second year of the two-year program, also beginning August 14, 2025; and in any event, attending classes throughout the entire school year of 2025-2026. This Agreement shall be effective August 14, 2025, through June 30, 2026. The program shall be designated and conducted in such a manner as to make it possible for students to earn District credits (during their junior and senior year) which shall apply toward a District diploma and receive cosmetology skills which shall aid the student and receiving certification as a licensed cosmetology operator in the State of Illinois.

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

provision of barbering education and the licensing of Career and Technical Educators, including but not limited to the Illinois State Board of Education ("ISBE") and the Illinois Department of Financial and Professional Regulation ("IDFPR").

3. COURSE STUDY

It shall be the responsibility of the Contractor, to have available on file, a written course of study specific course details which shall describe the 1,500-hour cosmetology program. Upon request, the Contractor shall also provide District 209 with copies of all teaching materials, all books, scope and sequence, unit tests, and all other related items which will be administered to the students during the 240-hour instructional phase of the program. The Contractor shall have this same course of study in writing, approved, in keeping with the Cosmetology, Cosmetology, Esthetics and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq. No less than 750 hours of programming shall be provided as part of the course in a single school year.

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

<u>Subject</u>	<u>Hours</u>
Hairdressing	550
Hair Treatments	500
Facials	50
Sanitation	200
Related Electives	200
Total Hours	1,500

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

work. The total two-year program shall provide a minimum of 1500 hours of instructional and clinical work. Students will be encouraged to schedule a portion of the clinical experience during the summer or Saturdays between the two years of study. Any student not meeting pacing (hour) requirements, grade requirements, attendance requirements, or for any other reason deemed necessary by D209 shall be removed from the program and subject to the guidelines around the refund to the district.

Throughout the two-year instructional program there shall be appropriate tests administered by the Contractor. Students must achieve an 80% grade on each test. A student not attaining at least an 80% score shall be provided additional support and instruction and shall be required to retake the test before advancing in the unit. The District Director of CTE and Early College or their designee (coordinator) shall be informed of the students' progress in the instructional program, the schedule of test and test results, twice monthly.

4. SCHOOL CALENDAR AND HOURS

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

athletics). Optional classes may supplement regular classes with hours earned during this time.

Cosmetology School Schedule

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

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

* Wednesday and Thursday: 5:30pm to 10:00pm

* Days when the District is closed and Contractor is open (e.g. Summer Break, Christmas Break, Spring Breaks)

*** The PTHS D209 will collaborate with the Contractor to ensure student participation and scheduling to maximize learning time and the need for flexibility in the master schedule of each school. Thus, a morning or afternoon schedule will be decided upon prior to the school year commencing.*

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

5. ENROLLMENT

There shall be a maximum of twenty (20) students enrolled in the cosmetology program per school year, unless otherwise mutually agreed upon in writing by the Contractor and District. The District shall compensate Contractor only for the number of students actually enrolled, up to the maximum of 20.

6. INSTRUCTION AND STAFFING

- Every reasonable effort shall be made to keep teacher-student ratios in cosmetology classes to 1:20.
- Each cosmetology teacher shall be formally evaluated each year by the Contractor's Director. These performance evaluations will be shared with District 209 on or before March 1st annually.

- Cosmetology instruction shall be directly linked to the state curriculum and examination.
- A planning meeting shall be scheduled by the director. Present at the meetings will be the director, all cosmetology teachers and the district cosmetology coordinator.
- All Contractor teachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required by district employees.
- All cosmetology teachers employed by the school shall maintain current certification in accordance with the Cosmetology, Cosmetology, Esthetics and Nail Technology Act of 1985 and shall possess a current Career and Technical Education License issued by ISBE.
- Contractor shall not allow any employee or subcontractor to have any contact whatsoever with students if the employee or subcontractors would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry, or engaged in other conduct which calls into question such an individual's fitness to be in the vicinity of children. Prior to the commencement of work by any of Contractor's employees or subcontractors that brings the employee or subcontractor within direct, daily contact with District students, Contractor shall provide a criminal background check (at Contractor's cost) through the District and shall also provide such information upon request by the District. The Contractor certifies that all its employees who have or will have contact with students have successfully passed, pursuant to the Illinois School Code, the criminal background and investigation check. No driver previously convicted of an offense of Driving While Under the Influence shall be assigned to the without prior District written approval.

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

7. DISTRICT SUPERVISOR-COORDINATOR

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

1. Provide specialized counseling and screening for those students who have been recommended by their counselor for the cosmetology course with a mandatory completed application for review.
2. Provided liaison duties between the District personnel and Contractor personnel.
3. Acquire written or verbal reports which shall indicate progress made by the cosmetology students as required.
4. Aid the Contractor in determining report card grades for school records.
5. Check, record and report on Contractor attendance and determine that these are appropriately recorded for school use.
6. Make sure Contractor instruction is adequate and contractually planned.
7. Help solve personnel or instruction problems which may arise between the District, the Contractor, the parents and/or the students.
8. Be responsible for supervising all exclusionary discipline of students, including suspensions and expulsions. Contractor shall have no authority or ability to suspend or expel a student from the class/program.

8. DISTRICT CREDIT FOR CONTRACTOR INSTRUCTION

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

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

9. REGISTRATION AND ATTENDANCE

The District supervisor-coordinator shall agree to register students for the Contractor instructional program and deliver the completed records that are necessary for the Contractor enrollment. The reports shall indicate the number of Contractor students to be enrolled at the beginning of the fall term. The names, phone numbers and the home addresses will be supplied to the Contractor by the District supervisor-coordinator.

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

Students shall sign a matriculation paper.

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

10. TUITION PAYMENTS AND INVOICING

<u>First Year Cosmetology</u>		\$7600.00
First Semester Tuition	Invoiced by September 17, 2025; Due by October 17, 2025.	\$3000.00
*Kit Fee (First Year Student)	October 17, 2025	\$1500.00
Second Semester Tuition	Invoiced by January 14, 2026; Due by February 13, 2026	\$3000.00
<u>Second Year Cosmetology</u>		\$6000.00
Tuition Payment	Invoiced by September 17, 2025; Due by October 17, 2025	\$2800.00
Tuition Payment	Invoiced by January 17, 2026; Due by February 13, 2025	\$2800.00

***A \$1500 kit fee will be charged for new students at the beginning of the semester in which the student is enrolled in the program. The kit is the Property of D209 and will be given to the student upon graduation and state certification/licensing. All unused kits, kits from students who drop the course or are removed from the course, shall have the kits given to the Director of CTE and Early college or their designee (coordinator).**

The parties expressly agree that District 209 has no obligation to the Contractor, financial or otherwise, with respect to student participants who have graduated from District, are no longer District students, and are completing any additional coursework in the Contractor's program. Nor is this agreement intended to create any continuing obligation for District 209 to such students.

All amounts owed for District students participating in this program for tuition, fees and other payments as set forth in the schedule above shall be the obligation of such District 209. Any student that goes onto FMLA shall be reported to the district Director or designee immediately, and the student may be able to return to the program on a case-by-case basis.

All invoices submitted by Contractor shall follow the schedule above and shall minimally include the following information for each registered student: Last Name; First Name; Proviso Student ID Number. The contractor agrees to not charge any students that have left the program and should check their rosters against the quarterly grades at minimum every 9 weeks.

11. REFUNDS

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

Kits- No refund shall be made for personal supplies and consumable materials purchased by the District 209 on behalf of the student. These items shall be the property of the District 209 and shall be ready for pickup within 5 business days of the student's removal, dropping, or completion of the program. Kits will be reissued when possible.

12. STUDENT FEE FOR SUPPLIES

The following items shall be provided to each student by the Contractor in return for the payment of \$1,500.00. The brands and items are subject to change based on availability.

COSMETOLOGY KIT
Andis BGRV Detachable Blade Clipper
Andis T-Outliner Trimmer
Babybliss Blow Dryer
Brushes
Mirror
Black Cosmetology Bag
12 oz. Spray Bottle
Butterfly Clips , Duck bill Clips
Box each of All-purpose Combs and Rat tale combs
3 Mannequins
16 dozen tension rollers
Color set

Babybliss Flat Irons Set
Equipment Bag
Mannequins Stand
Textbooks
CIMA Online Access
Uniform
Manicure Set
Make up set with Brushes set
Shampoo Capes (Chemical and Dry)
Rubber Bands, Bobby Pins
Timer, Spray bottles
Shear and Razer Kit
Carbon Combs Set
Heat Resistance Comb Set
*brand names may change

13. FIELD TRIPS

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

14. STUDENT BEHAVIOR

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

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

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

15. STATE COSMETOLOGY EXAMINATION REGISTRATION

The student will be required to complete all necessary paperwork, and the Contractor agrees to pay the State Cosmetology Examination registration fee. Those students completing the two-year program are expected to take the state of Illinois examination. The Contractor director will coordinate the registration process with the students.

16. ADDITIONAL INSTRUCTION

If a student who has completed 1,500 hours of cosmetology instruction fails to pass the state of Illinois cosmetology test, the Contractor will permit the student to return to the Contractor for remedial and refresher instruction at the expense of the Contractor. The State of Illinois allows the student to take this examination three times overall. After the student fails the test the third time, the student shall be removed from the program. If the student and Contractor agree to further educational services, the costs of any such services shall not be paid by the District. In order for the student to obtain the refresher instruction course, the student must make arrangements to complete the instruction with the Contractor.

17. WAGES

District 209 and the Contractor expressly agrees that the students participating in the program shall not be compensated by District 209 in any manner, and that there may be no employment relationship established between the Contractor and a student in the program.

Students shall not be paid salary by the Contractor or the District at any time during the

two-year 1,500-hour instructional program.

18. INDEMNIFICATION

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

19. STUDENT RECORDS

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

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

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

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

\$2,000,000 General Aggregate Limit

\$1,000,000 Sexual Misconduct

The Contractor shall carry Workers' Compensation insurance in the minimum limits as specified by law.

All insurance policies providing coverage as detailed above shall name the District as an additional insured on a primary and noncontributory basis.

This contract has been agreed upon as of August 14, 2025, by the following:

Ms Roberts Beauty Academy
552 N. Mannheim Rd, Suite A
Hillside, IL 60162

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road, Forest Park, IL 60130

President, Board of Education,
Proviso Township High Schools District 209

Euretta Ivy, Owner
Ms. Roberts Beauty Academy

Superintendent,
Proviso Township High Schools District 209

Date:

Date:

SCHEDULE A

Proviso Township High Schools District 209 School Calendar 2025-2026

July 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 Holiday: Independence Day

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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

October 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

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

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

19 End of Semester 1
22-23 Winter Break: Non Attendance Days
24-25 Holiday: Christmas Eve and Day
26-30 Winter Break: Non Attendance Day
31 Holiday: New Years Eve

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1 Holiday: New Years Day
2 Winter Break: Non Attendance Day
5 Building Institute - no student attendance
19 Holiday: Dr. Martin Luther King, Jr.
29 Half Day Inservice

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

12 Holiday: Abraham Lincoln
26 Half Day Inservice
13 & 16 Non Attendance Day

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 Holiday: Cesar Chavez
6 End of Quarter 3
12 Half Day Student Attendance
12 Parent/Teacher Conferences 3-5pm, 5-8pm
13 Early Release
30-31 Spring Break: Non Attendance Days

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

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

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25 Holiday: Memorial Day
29 End of Semester 2

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-6 Possible Emergency Days
19 Holiday: Juneteenth

Count of Days

84 Student Attendance Days (Semester 1)
2 Institute Day (Semester 1)
92 Student Attendance Days (Semester 2)
2 Institute Day (Semester 2)
5 Emergency Days
185 Total Days

Calendar Legend

School Starts	Half Day
School Ends without emergency days	Freshman orientation
Institute Day - no student attendance	Early Release
Non Attendance Day	Back to School Night
Holiday	Bring Your Parent to School Day
Quarter/Semester Ends	Possible Emergency Day

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Krish Mohip, Superintendent
Alexander Aschoff, Deputy Superintendent**

Agenda Topic: Career Technical Educational Opportunity with Barber

Expected Outcome: Action

Staff Contacts: Dr. Alexander Brandon, Director of CTE & Early College, Erskine
Reeves Barber Academy, Business Office

Title: Barber Contract Services for CTE Opportunities

Purpose:

The information item proposes a cohort size for the barber program for maximum of 20 students for the 2025-26 school year. This change is needed to better align program capacity with actual student demand, improve financial sustainability, and enhance program accessibility.

Currently, the enrollment for these programs has consistently fallen below the guaranteed minimum of 25 students, leading to inefficiencies and minimal return on the significant financial investment required for each student. By reducing the cohort size and offering more support, we aim to provide a more equitable and accessible opportunity for students, particularly those with after-school commitments or other scheduling conflicts, such as athletes.

This adjustment ensures that the programs remain viable and sustainable while prioritizing student needs and academic outcomes. Additionally, it will allow for more individualized instruction, improving the quality of education and better preparing students for licensure and postsecondary success. Ultimately, this action could create a more balanced, efficient, and student-centered approach to these career and technical education programs.

Background:

We would like to renew the contract for barbering services, with the proposed changes reflecting our goals for greater equity and cost efficiency for one year. Specifically, a maximum enrollment of 20 students in order to ensure students receive adequate support and to reduce program costs (Barbering has 10 returning students).

This reduction in enrollment could help:

- Align contractual obligations with actual student interest and program capacity.

- Improve cost-effectiveness, given the \$7,600 first year and \$6,000 second-year tuition and supply investment (cost increase from bid).
- Eliminate barriers that may hinder student progression and completion.
- Ensure that current juniors in Barber I remain grandfathered under the existing terms (cost increases from bid), while capping new cohorts at sustainable levels with successful outcomes.

These changes aim to better balance program quality, cost, and student success rates. In alignment with the district's "Vision 2025: Empower Every Learner" strategic plan, this proposal supports the pillars of Equity & Access (by adjusting program capacity to actual student interest), College & Career Readiness (by preserving quality dual credit pathways), and Resource Stewardship (by optimizing Perkins grant and general fund dollars). By aligning contractual obligations with demonstrated demand, we aim to maintain high-quality, equitable CTE opportunities that better prepare our students for postsecondary success.

Administration Analysis:

Since 2016, the Barber contract with Proviso Township High Schools District 209 have guaranteed payment for a minimum of 25 students in each program annually, regardless of actual enrollment (except for the 2024-2025 school year). In practice, actual participation has consistently fallen well below this threshold, resulting in minimal or no return on our investment of \$7,000 per first-year student (old terms) and \$5,600 per returning student (old terms). Even factoring in pandemic-related disruptions, continuing to guarantee large cohorts despite moderate interest and low completion rates exposes the district to significant financial risk. Moreover, this structure undermines the ability to offer a high-quality, sustainable program experience for students. Therefore, reducing enrollment to a maximum of 20 students will better align program capacity with student demand, improving both financial viability and the quality of the educational experience.

Between 2018 and 2025, 50 students enrolled in the barbering program, with 11 successfully completing the program, resulting in a completion rate of 22%. Of those who completed the program, 6 students registered for the state exam, representing 12% of the total enrollees. Ultimately, 5 students passed the state licensure exam, which is 10% of all students who started the program.

Equity Impact:

For the 2025-26 school year, we propose further reducing the guaranteed cohort size to a maximum of 20 students per program (10 returning and up to 10 new students). By grandfathering current juniors in Barber I under the existing terms (again, the bid brought a cost increase), we ensure continuity for those already enrolled while allowing future cohorts to reflect authentic student interest and capacity, thereby promoting greater equity in program access.

Student Impact:

Reducing the cohort size to (20) and keeping the time from 1:00pm to 5:30pm continues to provide access to ensure that students, particularly those from historically underrepresented groups, can take advantage of off campus opportunities and receive the training needed for licensure.

In terms of academic outcomes, the smaller cohort size will allow for more individualized instruction, enhancing student engagement, and support. With more focused attention from instructors, students are better positioned to grasp complex concepts, develop hands-on skills, and progress at a pace that suits their needs. As a result, students will be more likely to complete the program successfully, earn their licenses, and enter the workforce or pursue higher education with a strong foundation in barbering. This approach ultimately improves both their academic performance and postsecondary success by offering a more equitable, supportive learning environment.

Staff Impact:

Reducing the cohort size to a maximum of (20) will have a positive impact on staff by creating a more manageable and effective teaching environment. With smaller class sizes, instructors will be able to provide more individualized support and guidance, allowing them to focus on the unique needs of each student. This personalized attention can lead to more meaningful interactions, better student outcomes, and a stronger sense of job satisfaction for staff members.

Overall, these changes will help staff feel more supported in their roles, contribute to a more sustainable workload, and create a more positive and productive working environment.

Financial Impact: Before Bid Known Info

- **Cost per 1st-year student:** \$7,000
- **Cost per 2nd-year (returning) student:** \$5,600

Returning Students (2nd Year)

- **Barber:** 11 students $\times$ \$5,600 = \$61,600
- **Total Returning Student Cost:** \$61,600

Original Plan (Before Reduction)

Each program had 25 students, including returning students.
So, first-year students = 25 - returning students.

Original Plan (Before Reduction)

Each program had **25 students**, including returning students.
So, first-year students = 25 - returning students.

- **Barber:**

- 11 returning → 14 new
 - $14 \times \$7,000 = \$98,000$
 - Total: $\$98,000 + \$61,600 = \mathbf{\$159,600}$
- **Original Grand Total:** \$159,600

Revised Plan (After Reducing 5 New Students per Program/After Bid)

- **Barber:**
 - 10 → 10 new students
 - $10 \times \$7,500 = \$75,000$ (Cost increase from bid)
 - Licensing Fee = \$3,700 (Cost increase from bid, **this was their cost under old contract**)
 - Total: $\$75,000 + \$60,000 = \mathbf{\$138,700}$
- **Revised Grand Total:** \$138,700

Financial Impact

- **Total Savings:** \$20,900

Summary:

By reducing 5 first-year seats in the Barber program, the district saves \$20,900, which equals about a 13.1% reduction in new student costs for the year.

Communication: Once approved, this change will be communicated to all stakeholders through the usual channels during the scheduling push in October and November. We will emphasize how the reduction in cohort size and new scheduling options for Barbering will still provide access for students. Additionally, we will inform staff and students about the upcoming PM program from Triton for SY27, which will further enhance our offerings. Looking ahead, we will also explore any other options, including internal opportunities, for SY27 and beyond to continually optimize and improve our program offerings

Statute, Administrative Policy or Board Rules Statement:

State Law (105 ILCS 5/10-20.21)

- Contracts exceeding **\$35,000** for educational services, such as those provided by a barber or cosmetology school, **must be publicly advertised** and awarded to the lowest responsible bidder unless a specific exemption applies.
- The **exemption for "professional services"** only applies to individuals possessing a high degree of professional skill (such as a sole practitioner, not an incorporated entity). Since the barber school is a business entity, it does not qualify for this exemption.

Proviso Township High School District 209's Policy 4:60

- The district policy aligns with the **state's statutory requirements** and sets the competitive bidding threshold at **\$35,000**.
- For contracts **over \$35,000**, you must issue a formal Request for Proposals (RFP) or use a sealed-bid process, advertise the contract, and bring the recommended award to the Board for approval.

- Under Illinois law (**specifically 105 ILCS 5/10-20.21(a)**), the RFP must be publicly advertised and provide sufficient time for vendors to respond.
- **Advertising Duration:**
- **Minimum 14 Days:** The RFP must be advertised for a minimum of 14 calendar days before the proposal submission deadline.

Timeline:

Day 1: Issue RFP and advertise.

Day 15: Last day for submission (14 days of advertisement).

Day 16–20: Evaluation of proposals.

Day 21–30: Board review and approval (if applicable).

In Illinois, the operation of cosmetology and barbering programs in public high schools is governed by the *Barber, Cosmetology, Esthetics, Hair Braiding, and Nail Technology Act of 1985* and its associated administrative rules. Key provisions include: [CoCounsel+5Illinois General Assembly+5CoCounsel+5](#)

1. **Licensure Requirements:** Public high schools offering cosmetology or barbering programs must obtain approval from the Illinois Department of Financial and Professional Regulation (IDFPR). This involves submitting detailed floor plans, financial statements, and curricula, as well as undergoing site inspections to ensure compliance with physical and educational standards. [Legal Information Institute](#)
2. **Physical Site Requirements:** Schools must provide adequate space and facilities, including a minimum of 500 square feet of work space or 40 square feet per student, whichever is greater, and additional space for each student beyond 25. The facility must also include restrooms, a student lounge, and a public waiting area. [CoCounsel+1CoCounsel+1](#)
3. **Curriculum Standards:** Programs must adhere to state-mandated curricula, which include specific instructional hours and content areas. For example, barbering programs require a minimum of 1,500 instructional hours.
4. **Teacher Qualifications:** Instructors must hold valid teaching licenses issued by the IDFPR and meet specific qualifications related to education and experience in the field.
5. **Internship and Clinical Experience:** Students are required to complete practical training through supervised internships or clinical hours, which contribute to their total instructional hours and are conducted under the supervision of licensed professionals. [Legal Information Institute](#)

These regulations ensure that cosmetology and barbering programs in Illinois high schools maintain high educational standards and provide students with the necessary training to pursue licensure and careers in these fields.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Barber Contract Services for CTE Opportunities as presented for 2025-2026 School Year at a cost not to exceed \$138,700.

Date of Board Action: August 12, 2025

Proviso Township High Schools District 209

VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN BARBERING FOR THE 2025-2026 SCHOOL YEAR

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

1. **SCOPE; TERM.**

This contract covers the instructional program for the class of students either: (1) first entering the two- year barber school program starting with the fall semester (beginning August 14, 2025); or (2) entering the second year of the two-year program, also beginning August 14, 2025; and in any event, attending classes throughout the entire school year of 2025-2026. This Agreement shall be effective August 14, 2025, through June 30, 2026. The program shall be designated and conducted in such a manner as to make it possible for students to earn high school credits (during their Junior and senior year) which shall apply toward a high school diploma and receive barbering skills which shall aid the student and receiving certification as a licensed barber operator in the State of Illinois.

2. **COMPLIANCE WITH LAW, REGULATIONS.**

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

Illinois agencies concerning the provision of barbering education and the licensing of Career and Technical Educators, including but not limited to the Illinois State Board of Education ("ISBE") and the Illinois Department of Financial and Professional Regulation ("IDFPR").

3. COURSE STUDY

It shall be the responsibility of the Contractor to have available on file, a written course of study specific course details which shall describe a total two-year 1500- hour barbering program. Upon request, the Contractor shall also provide the District 209 with copies of all teaching materials, all books, scope and sequence, unit tests, and all other related items which will be administered to the students during the 240-hour instructional phase of the program. The Contractor shall have this same course of study in writing, approved, in keeping with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq. No less than 750 hours of programming shall be provided as part of the course in a single school year.

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

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

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

two-year program shall provide a minimum of 1500 hours of instructional and clinical work.

Students will be encouraged to schedule a portion of the clinical experience during the summer or Saturdays between the two years of study. Any student not meeting pacing (hour) requirements, grade requirements, attendance requirements, or for any other reason deemed necessary by D209 shall be removed from the program and subject to the guidelines around the refund to the district.

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

4. SCHOOL CALENDAR AND HOURS

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

Barber School Schedule

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

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

*** The PTHS D209 will collaborate with the Contractor to ensure student participation and scheduling to maximize learning time and the need for flexibility in the master schedule of each school. Thus, a morning or afternoon schedule will be decided upon prior to the school year*

commencing.

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

5. ENROLLMENT.

There shall be a maximum of twenty (20) students enrolled in the barber program per school year, unless otherwise mutually agreed upon by the Contractor and District. The District shall compensate Contractor only for the number of students actually enrolled, up to the maximum of 20.

6. INSTRUCTION AND STAFFING.

- Every reasonable effort shall be made to keep teacher-student ratios in barber classes to 1:20.
- Each barber teacher shall be formally evaluated each year by the Contractor's Director.

These performance evaluations will be shared with District 209 on or before March 1st annually.

- Barber instruction shall be directly linked to the state curriculum and examination.
- A planning meeting shall be scheduled by the director. Present at the meetings will be the director, all barber teachers, and the district barber coordinator.
- All Contractor teachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required by District employees.
- All barbering teachers employed by the school shall maintain current certification in accordance with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985 and shall possess a current Career and Technical Education License issued by ISBE.
- Contractor shall not allow any employee or subcontractor to have any contact whatsoever with students if the employee or subcontractors would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-

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

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

7. DISTRICT SUPERVISOR-COORDINATOR

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

1. Provide specialized counseling and screening for those students who have been recommended by their counselor for the cosmetology course with a mandatory completed application for review.
2. Provided liaison duties between the District personnel and Contractor personnel.

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

8. DISTRICT CREDIT FOR CONTRACTOR INSTRUCTION

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

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

9. REGISTRATION AND ATTENDANCE

The District supervisor-coordinator shall agree to register students for the Contractor instructional program and deliver the completed records that are necessary for the Contractor

enrollment. The reports shall indicate the number of barber school students to be enrolled at the beginning of the fall term. The names, phone numbers and the home addresses will be supplied to the Contractor by the District supervisor-coordinator.

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

Students shall sign a matriculation paper.

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

10. TUITION PAYMENTS AND INVOICING

First Year Barber **\$7600.00**

First Semester Tuition	Invoiced by September 17, 2025; Due by October 17, 2025.	\$3000.00
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*Kit Fee (First Year Student)	October 17, 2025	\$1500.00
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Second Semester Tuition	Invoiced by January 14, 2026; Due by February 13, 2026	\$3000.00
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Second Year Barber **\$6000.00**

Tuition Payment	Invoiced by September 17, 2025; Due by October 17, 2025	\$2800.00
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Tuition Payment	Invoiced by January 17, 2026; Due by February 13, 2025	\$2800.00
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***A \$1500 kit fee will be charged for new students at the beginning of the semester in which the student is enrolled in the program. The kit is the Property of D209 and will be given to the student upon graduation and state certification/licensing. All unused kits, kits from students who drop the course or are removed from the course, shall have the kits given to the Director of CTE and Early college or their designee (coordinator).**

The parties expressly agree that District 209 has no obligation to the Contractor, financial

or otherwise, with respect to student participants who have graduated from the District, are no longer District students, and are completing any additional coursework in the Contractor's program. Nor is this agreement intended to create any continuing obligation for District 209 to such students.

All amounts owed for District students participating in this program for tuition, fees and other payments as set forth in the schedule above shall be the obligation of District 209. Any student that goes onto FMLA shall be reported to the district Director or designee immediately, and the student may be able to return to the program on a case-by-case basis.

All invoices submitted by Contractor shall follow the schedule above and shall minimally include the following information for each registered student: Last Name; First Name; Proviso Student ID Number. The contractor agrees to not charge any students that have left the program and should check their rosters against the quarterly grades at minimum every 9 weeks.

11. REFUNDS

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

Kits- No refund shall be made for personal supplies and consumable materials purchased by the District 209 on behalf of the student. These items shall be the property of the District 209 and shall be ready for pickup within 5 business days of the student's removal, dropping, or completion of the program.

12. STUDENT FEE FOR SUPPLIES

The following items shall be provided to each student by the Contractor in return for the kit fee payment of \$1500.00. The brands and items are subject to change based on availability.

BARBER KIT

Andis Master Adjustable Clipper	QTY 1
Andis BGRC Detachable Blade Clipper	QTY 1
Andis T-Outliner Trimmer	QTY 1
Gold Magic Afro Pik	QTY 1
Textured Hair Mannequin	QTY 1
Mirror	QTY 1
Barber Case	QTY 1
12 oz. Spray Bottle	QTY 1
Clipper Combs	QTY 1
Andis 1-1/2" Ultra Edge Blade	QTY 1
Andis Ceramix Edge Blade Size 2	QTY 1
Straight Razor w/Blades	QTY 1
Barber Shears	QTY 1
Barber Combs	QTY 1
Barber Jacket & Cutting Cape Set	QTY 1
Cosmetology Kit	
Gold Magic Style Kit: 2 Shears & 2 combs	QTY 1
Large Paddle Brush	QTY 1
2 Inch Heat Duo Copper Round Brush	QTY 1
4.5 Inch Gator Clips 6 Pack	QTY 1
Large Butterfly Clamps 12 Pack	QTY 1
Duck Bill Clips Steel 12 per bag	QTY 1
Double Prong Slide/Curl Clip 80 Pack	QTY 1
Babyliss Ceramix Xtreme Hair Dryer	QTY 1
1 Inch Babyliss Flat Iron	QTY 1
Human Hair Mannequin	QTY 1
Mannequin Holder	QTY 1
Cosmetology Travel Bag	QTY 1
Wig Block Holder	QTY 1
Heat Resistant Caddy	QTY 1
Application Bowl &Brushes	QTY 1
Shampoo Cape	QTY 1

13. FIELD TRIPS

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

14. STUDENT BEHAVIOR

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

If the problem cannot be resolved or corrected and the student continues to behave in an improper manner, it shall be the duty of the supervisor-coordinator to make recommendation to the appropriate District authority as to disciplinary action that may be taken by the District. The final responsibility for dropping the student from the course will be assumed by the coordinator and the appropriate District personnel.

15. STATE BARBER EXAMINATION REGISTRATION

The student will be required to complete all necessary paperwork, and the Contractor agrees to pay the State Barber Examination registration fee. Those students completing the two-year program are expected to take the State of Illinois examination. The Contractor director will coordinate the registration process with the students.

16. ADDITIONAL INSTRUCTION

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

In order for the student to obtain the refresher instruction course, the student must make

arrangements to complete the instruction with the Contractor.

17. WAGES

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

18. INDEMNIFICATION

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

19. STUDENT RECORDS

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

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

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

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

\$2,000,000 General Aggregate Limit

\$1,000,000 Sexual Misconduct

The Contractor shall carry Workers' Compensation insurance in the minimum limits as specified by law.

All insurance policies providing coverage as detailed above shall name the District as an additional insured on a primary and noncontributory basis.

This contract is entered on August 14, 2025 by the following:

Erskine Reeves Barber Academy
552 N. Mannheim Rd, Suite B
Hillside, IL 60162

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road
Forest Park, IL 60130

Erskine Reeves, Owner
552 N. Mannheim Rd., Ste B
Hillside, IL 60162

President
Proviso Township High Schools District 209
8601 Roosevelt Rd.,
Forest Park, IL 60130

Mr. Erskine Reeves, Owner
Erskine Reeves Barber Academy

Date: _____

Superintendent,
Proviso Township High Schools D209

Date: _____

SCHEDULE A

Proviso Township High Schools District 209 School Calendar 2025-2026

July 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 Holiday: Independence Day

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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

October 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

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

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

19 End of Semester 1
22-23 Winter Break: Non Attendance Days
24-25 Holiday: Christmas Eve and Day
26-30 Winter Break: Non Attendance Day
31 Holiday: New Years Eve

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1 Holiday: New Years Day
2 Winter Break: Non Attendance Day
5 Building Institute - no student attendance
19 Holiday: Dr. Martin Luther King, Jr.
29 Half Day Inservice

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

12 Holiday: Abraham Lincoln
26 Half Day Inservice
13 & 16 Non Attendance Day

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 Holiday: Cesar Chavez
6 End of Quarter 2
12 Half Day Student Attendance
12 Parent/Teacher Conferences 1-3pm, 5-8pm
13 Early Release
30-31 Spring Break: Non Attendance Days

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1-4 Spring Break: Non Attendance Days
15 Building Institute - no student attendance

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25 Holiday: Memorial Day
29 End of Semester 2

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-6 Possible Emergency Days
19 Holiday: Juneteenth

Count of Days

84 Student Attendance Days (Semester 1)
2 Institute Day (Semester 1)
92 Student Attendance Days (Semester 2)
2 Institute Day (Semester 2)
5 Emergency Days
185 Total Days

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

Calendar Legend

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

19. Approval of the FY 2025-2026 Administrator and Special
Payroll Compensation (COLA) Adjustments

155

ACTION ITEM

Subject: FY2025-2026 Special Payroll Compensation Adjustments

Background:

To ensure competitive compensation and support the retention of critical special-payroll personnel, it is appropriate to recommend adjustments to special-payroll salaries for fiscal year 2025–2026.

During fiscal year 2024-2025, the Social Security Administration's announced 2024 cost-of-living adjustment percentage of 3.2 percent was utilized as the basis for its salary adjustments for this employee group.

Administration Analysis:

In alignment with the increase in the Consumer Price Index for All Urban Consumers ("CPI-U"), as reported by the U.S. Bureau of Labor Statistics in December 2024, which increased by 2.9 percent, it is recommended that all non-represented administrative and special-payroll staff receive a 2.9 percent salary increase, retroactive to July 1, 2025. Employees who were newly hired, (with fewer than 120 days of service) shall remain excluded.

This adjustment falls below the contractual increase percentages negotiated for returning bargaining-unit employees under the 2025–2026 collective-bargaining agreements. Under the PTU (Teachers') Contract 2024–2028, all teachers on the salary schedule—and those off-schedule but not participating in the retirement incentive—shall receive a straight 5.0 percent increase, inclusive of step movement. Under the Support Staff Contract 2024–2027, all returning support-staff employees shall receive a 4.25 percent increase on their 2024–25 base salary.

Additional compensation adjustments for unlisted Special Payroll administrators will be processed via employment contract approvals under a separate action item.

Figure 1 presents the applied compensation parameters and the recommended total compensation for all eligible special-payroll personnel.

FIGURE 1:

Name	Position	FY 24-25 Salary	FY 25-26 Salary
Barron, Sara	Administrative Assistant - Coordinators of Educational Services	51,639.00	53,136.53
Bennett, David L	Coordinator II - Information Systems	71,963.73	74,050.68
Bennett, Lamont D	Coordinator II - Information Systems	73,402.82	75,531.50
Brooks-Lawrence, Tiffany	Administrative Assistant - Coordinators of Educational Services	51,558.72	53,053.92
Burton, Treavon T	School Psychologist	71,851.06	73,934.74

Chambers, Marchanne	Administrative Assistant to Director of Operations	60,433.87	62,186.45
Chielo, Victor A	Coordinator II - Information Systems	71,963.73	74,050.68
Daniel, Roberto	Administrative Assistant - Coordinators of Educational Services	69,474.24	71,488.99
Edwards, Michelle L	Coordinator II - Human Resources Generalist	74,304.00	76,458.82
Enriquez, Janessa	Executive Assistant - Superintendent's Office and Board of Education	77,400.00	79,644.60
Geans, Jeanetta	Coordinator II - Payroll	59,092.32	60,806.00
Green, Karmen	Administrative Assistant - Office of the Principal	55,853.50	57,473.25
Greenhow, Jonette M	Administrative Assistant - Deputy Superintendent for Educational Services	60,000.00	61,740.00
Harris-Hughes, Beverly E	Coordinator II - Special Education Programming	119,619.78	123,088.75
Hawley, Regina M	NJROTC	87,720.00	90,263.88
Hernandez, Jacqueline	Administrative Assistant - Office of the Principal	56,760.00	58,406.04
Hibbler, Gail	Coordinator II - Parental Engagement	78,948.00	81,237.49
Hobbs, Cori	Coordinator II - Parental Engagement	78,948.00	81,237.49
House, Leon	Custodial and Maintenance Building Lead	73,403.01	75,531.70
Huerta, David	IT Intern	17.50/hour	18.01/hour
Johnson, Carla D	Administrative Assistant - Office of Finance	68,234.44	70,213.24
Lucas, Johnnie R	Administrative Assistant - Coordinators of Educational Services	53,027.93	54,565.74
Mcdonald, Alfred Jr	Custodial and Maintenance Building Lead	86,356.04	88,860.37
Molina, Melanie	Administrative Assistant - Coordinators of Educational Services	45,465.69	46,784.20
Moon, Dejuan A	Coordinator II - Student Information System	63,158.40	64,989.99
Peppers, Aaron	Manager - District Safety and Security	87,000.00	89,523.00

Perales, Jose L	Custodial and Maintenance Building Lead	71,963.73	74,050.68
Person, Darryl N	NJROTC	107,897.49	111,026.52
Reyes, Lizett	Administrative Assistant - Human Resources	58,000.00	59,682.00
Rushing, Felinquist R	NJROTC	87,720.00	90,263.88
Stackhouse, Valencia	Administrative Assistant - Coordinators of Educational Services	50,526.72	51,991.99
Toombs, Mckinley Albert	NJROTC	98,554.17	101,412.24
Vandenbroek, Kristine A	Public and Community Officer	109,474.56	112,649.32
Velez, Alejandro	NJROTC	83,896.58	86,329.58
Watson, Marcia S	Coordinator II - Financial Generalist	85,656.00	88,140.02
Ziyad-Nau, Taliah B	School Psychologist	105,466.00	108,524.51
Zjalic-Maksimov, Vera	Coordinator II - Special Education Programming	97,000.00	99,813.00

Statute, Administrative Policy or Board Rules Statement:

Under Illinois School Code Section 10-21.4a, the Board is empowered to establish terms and conditions of employment for administrative personnel. Consistent with this authority, Board Policy 3:50 requires the Board to consider the Superintendent's recommendations when setting administrator compensation and confirms that, in the event of a conflict, State law or the administrator's employment agreement shall prevail. Compensation for non-represented employees is governed by Policy 5:270, which vests salary and wage determinations in the Board. In fulfilling its duty to guide district administration, the Board formulates and modifies policies—including Policy 3:10 on goals and objectives—pursuant to Illinois School Code Section 5/10-16.7, and must consider any administrative cost-cap triggers under Section 5/17-1.5 when approving salary and benefit adjustments. All salary adjustments, including COLA increases, must comply with the Fair Labor Standards Act and Illinois minimum-wage provisions as outlined in Board Policy 5:35 (29 U.S.C. §§ 207, 218(d); 820 ILCS 105/4a), and must adhere to both the Federal Equal Pay Act (29 U.S.C. § 206(d)) and the Illinois Equal Pay Act of 2003 (820 ILCS 112/) to ensure equitable compensation for substantially similar work.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve FY2025-2026 Special Payroll Compensation Adjustments.

Joint Annual Conference

NOVEMBER 21-23, 2025

[Conference Home](#) [Registration/Housing](#) [Exhibit](#) [Schedule](#) [Sponsorships](#)

Registration Open for 2025 Annual Conference

The 2025 Joint Annual Conference will take place November 21-23 in Chicago. Hosted by IASB, the Illinois Association of School Administrators, and the Illinois Association of School Business Officials, the Annual Conference is the premier training event for school board members, administrators, and business officials. The professional development opportunity allows district leaders the chance to build relationships with fellow public education advocates and create a lasting network to share new strategies for succeeding in their districts. Learn why the Joint Annual Conference is a great investment for your district.

REGISTER NOW

Early bird registration fees are \$540, plus a required \$200 non-refundable deposit per guestroom if housing is requested. After October 15, registration costs will increase to \$640. Housing is limited only to Conference attendees and will be assigned once full payment is received for both Conference registration and the housing deposit. All registration cancellations and refund requests must be made using the Joint Annual Conference Change Form before the early bird deadline. Questions about Conference registration and housing should be directed to Events Management Specialist Jacqueline Keysear.

- [Conference Registration Instructions](#)

Joint Annual Conference Housing Blocks

Hyatt Regency Chicago (co-headquarters) – **\$241 (SOLD OUT)**

151 East Wacker Drive, (312) 565-1234

Sheraton Grand Chicago (co-headquarters) – **\$241**

301 East North Water Street, (312) 464-1000

Swissôtel Chicago – **\$233 (SOLD OUT)**

323 East Wacker Drive, (312) 565-0565

Fairmont Chicago – **\$233 (SOLD OUT)**

200 N. Columbus Drive, (312) 565-8000

Chicago Marriott Downtown Magnificent Mile – **\$233**

540 North Michigan Avenue, (312) 836-0100

InterContinental Chicago Magnificent Mile – **\$233**

505 North Michigan Avenue, (312) 944-4100

Embassy Suites by Hilton – **\$255**

511 North Columbus Drive, (312) 836-5900

Royal Sonesta Chicago Downtown – **\$233**

71 East Upper Wacker Drive, (312) 346-7100

Renaissance Chicago Downtown – **\$233**

1 West Wacker Drive, (312) 372-7200

Radisson Blu Aqua Hotel – **\$233**

221 North Columbus Drive, (312) 638-6686

00:40

Important Dates and Deadlines

- Online Schedule Planner Available – September 1
- Early Bird Registration Ends – October 15
- Registration Cancellation, Refund Request Deadline – October 15
- Final Day to Register Online – November 17
- Joint Annual Conference – November 21-23

Conference Additional Registration Events

Equity Immersion

Friday Focus Workshops

Administrative Professionals' Program

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2024 Conference Attendee

**Illinois Association
of School Boards**

2921 Baker Drive,
Springfield, Illinois 62703-5929
(217) 528-9688

One Imperial Place, 1 East 22nd Street, Suite 310,
Lombard, Illinois 60148
(630) 629-3776

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Krish Mohip, Superintendent
Alexander Aschoff, Deputy Superintendent**

Agenda Topic: Vista Higher Learning World Language Curriculum Renewal

Expected Outcome: Action

Staff Contacts: Dimitrios (Jim) Kallieris, EL/World Language Coordinator,
World Language Teachers

Title: Vista Higher Learning World Language Curriculum Purchase

Purpose: The World Language Team met with the EL/World Language Coordinator in order to research possible curriculum for both our Spanish and French World Language programs. After reviewing multiple curricular resources, the World Language Team decided to renew our subscription to Vista Higher Learning's updated version of Spanish and French curricula.

Background:

All students have access to take elective classes in the department of World Languages. Students may choose between French and Spanish with the option to take up to four years of World Language with opportunities for Advanced Placement. Students who take World Language courses have the opportunity to qualify for the Seal of Biliteracy by showing proficiency in both English and the World Language. The Seal of Biliteracy is placed on a student's diploma and transcripts and offers college level credit to qualifying students.

Alignment to Strategic Plan – Having equitable access to high-quality research-based World Language curriculum gives students the ability to become bilingual and biliterate, which is seen as an asset globally and provides opportunities towards student participation in the global workforce.

Administration Analysis:

Having equitable access to high quality World Language curricular resources provides all students with the opportunity to become multilingual if they choose. Providing students

with World Language opportunities gives them a pathway towards the Seal of Biliteracy, thus opening doors in the global workplace.

All students enrolled in World Language Spanish and French classes with support from their teachers, will use the Vista Higher Learning resources. These resources will benefit students by offering them classroom sets and online versions of the textbook they need in order to be successful in their World Language classes. The resources will benefit teachers by providing them with the instructional resources needed to teach their World Language students at the highest levels.

Equity Impact: Consistent curriculum across all three campuses—Proviso East, Proviso West, and PMSA—ensures that students receive the same high-quality instructional resources, regardless of school assignment. This renewal reinforces equitable access to world-class World Language materials and instruction. Additionally, Vista Higher Learning offers digital and print options to meet the needs of all learners, including students with diverse learning styles, English Learners, and those with limited access to technology outside of school. This approach promotes inclusive learning environments where all students—regardless of language background, academic level, or socioeconomic status—can access rigorous language instruction, pursue the Seal of Biliteracy, and prepare for college and career opportunities in a globally connected world.

Student Impact: Students will benefit from access to both online and classroom hard copy sets of Vista Higher Learning’s latest Spanish and French curriculum, designed to reflect current best practices in world language instruction. These materials are research-based and culturally inclusive, helping students build authentic language proficiency in reading, writing, speaking, and listening. The curriculum supports students by offering adaptive content, scaffolded practice, and engaging multimedia components.

Importantly, the curriculum will support student acquisition of the Seal of Biliteracy, giving students a clear pathway toward earning this recognition on their diploma and transcript. Achieving the Seal can translate into college credit, scholarship opportunities, and career advantages in a globally interconnected economy. The program also supports personalized learning and independent exploration, with activities and features that encourage students to take ownership of their language learning journey. Overall, this resource ensures that all students—regardless of their background or entry point—are positioned to succeed in world language learning and benefit from the academic and real-world opportunities it unlocks.

Staff Impact: World Language teachers across all three campuses will benefit from a consistent, high-quality curriculum that is aligned to national standards and modern language acquisition best practices. The updated Vista Higher Learning materials include a comprehensive suite of instructional tools—both print and digital—that support differentiated instruction, formative assessment, and culturally responsive teaching.

Teachers will have access to robust lesson planning resources, interactive student activities, and real-time performance data to better tailor instruction to individual student needs. Additionally, the renewal includes professional development and onboarding support from Vista Higher Learning, ensuring that all teachers feel confident and prepared to fully implement the curriculum with fidelity. This investment supports instructional excellence, enhances teacher collaboration across campuses, and allows educators to focus more deeply on student engagement and outcomes.

Financial Impact: This 6-year renewal contract will have a financial impact of \$371,588.14 and will be paid for via Educational Services funds.

Communication: This item will be communicated with the World Language Department by the EL/World Language Coordinator as soon as it is approved by the Board of Education.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Vista Higher Learning World Language Curriculum Purchase as presented for 2025-2026 School Year at a cost of \$371,588.14.

Date of Board Action: August 12, 2025



Prepared For	Prepared By
Dimitrios (Jim) Kallieris Proviso Township High School District 8601 West Roosevelt Rd. Forest Park, IL 60130	Jen Blankenship jblankenship@vistahigherlearning.com Vista Higher Learning 500 Boylston St, 10 th Floor Boston, MA 02116-3736

Daccord 2024					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
42	978-1-54338-741-4	Daccord 2024 Prime(6 year license)	\$189.95	\$7,977.90	\$7,977.90
4	978-1-54339-654-6	Daccord 2024 Level 1 TRB	\$451.00	\$1,804.00	\$0.00
120	978-1-54339-019-3	Daccord 2024 Level 1 Student Edition(Hardcover) + Prime(6 year license)	\$209.95	\$25,194.00	\$25,194.00
4	978-1-54339-655-3	Daccord 2024 Level 2 TRB	\$451.00	\$1,804.00	\$0.00
120	978-1-54339-020-9	Daccord 2024 Level 2 Student Edition(Hardcover) + Prime(6 year license)	\$209.95	\$25,194.00	\$25,194.00
4	978-1-54339-656-0	Daccord 2024 Level 3 TRB	\$451.00	\$1,804.00	\$0.00
120	978-1-54339-021-6	Daccord 2024 Level 3 Student Edition(Hardcover) + Prime(6 year license)	\$209.95	\$25,194.00	\$25,194.00

Descubre 2022					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
30	978-1-54337-663-0	Descubre 2022 Prime(5 year license)	\$176.95	\$5,308.50	\$5,308.50
3	978-1-54334-117-1	Descubre 2022 Level 1 National TRB	\$429.95	\$1,289.85	\$0.00
90	978-1-54336-073-8	Descubre 2022 Level 1 Student Edition(Hardcover) + Prime(5 year license)	\$196.95	\$17,725.50	\$17,725.50
3	978-1-54334-119-5	Descubre 2022 Level 2 National TRB	\$429.95	\$1,289.85	\$0.00
90	978-1-54336-077-6	Descubre 2022 Level 2 Student Edition(Hardcover) + Prime(5 year license)	\$196.95	\$17,725.50	\$17,725.50
3	978-1-54334-120-1	Descubre 2022 Level 3 National TRB	\$429.95	\$1,289.85	\$0.00
90	978-1-54336-081-3	Descubre 2022 Level 3 Student Edition(Hardcover) + Prime(5 year license)	\$196.95	\$17,725.50	\$17,725.50

Galeria 2025					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
90	978-1-66992-988-8	Galeria 2025 1 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(6 year license)	\$204.95	\$18,445.50	\$18,445.50
3	978-1-66993-059-4	Galeria 2025 1 TRB	\$330.95	\$992.85	\$0.00



90	978-1-66992-982-6	Galeria 2025 2 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(6 year license)	\$204.95	\$18,445.50	\$18,445.50
3	978-1-66993-060-0	Galeria 2025 2 TRB	\$330.95	\$992.85	\$0.00
45	978-1-66993-023-5	Galeria 2025 1-2 Supersite Plus(v) + WebSAM(6 year license)	\$184.95	\$8,322.75	\$8,322.75

Senderos 2023					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
595	978-1-54337-257-1	Senderos 2023 Prime(6 year license)	\$189.95	\$113,020.25	\$113,020.25
120	978-1-54337-282-3	Senderos 2023 Level 1 Student Edition(Hardcover) + Prime(6 year license)	\$209.95	\$25,194.00	\$25,194.00
4	978-1-54337-954-9	Senderos 2023 Level 1 National TRB	\$444.95	\$1,779.80	\$0.00
60	978-1-54337-283-0	Senderos 2023 Level 2 Student Edition(Hardcover) + Prime(6 year license)	\$209.95	\$12,597.00	\$12,597.00
4	978-1-54337-957-0	Senderos 2023 Level 2 National TRB	\$444.95	\$1,779.80	\$0.00
30	978-1-54337-284-7	Senderos 2023 Level 3 Student Edition(Hardcover) + Prime(6 year license)	\$209.95	\$6,298.50	\$6,298.50
4	978-1-54337-958-7	Senderos 2023 Level 3 National TRB	\$444.95	\$1,779.80	\$0.00

Temas 3e					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
4	978-1-54339-658-4	Temas 3e TRB	\$95.95	\$383.80	\$0.00

Temas 3e & AP Spanish 3e					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
90	978-1-54339-155-8	Temas 3e Student Edition + Supersite Plus (6 year license) + AP Span 3e Supersite Plus (6 year license)	\$234.95	\$21,145.50	\$21,145.50
20	978-1-54339-101-5	Temas 3e Supersite Plus + AP Spanish 3e Supersite Plus (6 year license)	\$214.95	\$4,299.00	\$4,299.00

Additional Services	
Item	Description
Customer Success Partnership	Regular touchpoints with district leaders during first year of implementation

Total Value	\$386,803.35
Total Gratis	\$16,990.45



COST PROPOSAL

Quote Prepared On June 2, 2025
Quote Valid Through October 15, 2025
Quote No. 2505191397
Version No. 1

Total Cost	\$369,812.90
Est. Shipping	\$1,775.24
Est. Grand Total Cost	\$371,588.14

Ordering Instructions

- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - o A copy of this Quote
 - o If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, 10th Floor
Boston, MA 02116-3736
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215

Terms of Purchase



COST PROPOSAL

Quote Prepared On June 2, 2025
Quote Valid Through October 15, 2025
Quote No. 2505191397
Version No. 1

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- **Terms of Use:** All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: https://www.vhlcentral.com/terms_of_use.
- **Return Policy:** Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: <https://vistahigherlearning.com/return-policy>.
- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
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- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent
Alexander Aschoff, Deputy Superintendent

Agenda Topic: Azulejo AP Spanish Language and Literature Curriculum Renewal

Expected Outcome: Action

Staff Contacts: Dimitrios (Jim) Kallieris, EL/World Language Coordinator, World Language Teachers

Title: Azulejo Advanced Placement World Language Curriculum Purchase

Purpose: *Azulejo* is an Advanced Placement (AP) Spanish Language and Literature curriculum published by Wayside Publishing. This curriculum is aligned to College Board AP standards and designed specifically for advanced learners of Spanish.

In the 2024–2025 school year, Proviso West piloted the *Azulejo* curriculum with one teacher. Since then, the district has expanded its AP Spanish Language and Literature offerings significantly, converting several former IB courses into AP sections across all three campuses: PMSA, Proviso West, and Proviso East. For the upcoming school year, six teachers will be instructing AP Spanish Language and Literature courses, and this curriculum will also be used in the Spanish Immersion program at PMSA.

Azulejo provides both print and digital resources tailored to meet the rigor and complexity of AP-level instruction while also supporting differentiated learning and student access. Renewing this curriculum ensures that students district-wide receive a consistent, high-quality instructional experience that prepares them not only for AP exam success but also for the Seal of Biliteracy and advanced postsecondary opportunities.

Background:

Proviso Township High Schools District 209 offers a wide range of Spanish and French courses that serve students at all levels of language proficiency—from introductory to advanced college-level coursework. Students may begin their World Language sequence in grades 9, 10, or 11, and are placed into appropriate entry points (such as Spanish 1,

Spanish 1 Literature & Culture, or Spanish 2) based on placement testing and prior experience.

The Spanish program includes multiple progression paths, culminating in advanced options such as:

- AP Spanish Language & Culture
- AP Spanish Literature & Culture
- IB Language B and IB Language A: Spanish DP (Diploma Programme)
- Spanish Immersion and Literature & Culture tracks

The *Azulejo* curriculum is specifically aligned to the AP Spanish Literature & Culture course and will also support Spanish Immersion courses, especially at PMSA. With the district's recent shift from some IB offerings to AP Spanish courses, there has been a significant increase in the number of AP Spanish Literature & Culture sections offered across the district. What began as a single teacher piloting *Azulejo* at Proviso West has now expanded to six teachers across all three campuses (Proviso East, Proviso West, and PMSA).

In addition to Spanish, the district also offers French courses, allowing students to pursue up to four years of study and qualify for the Seal of Biliteracy by demonstrating proficiency in both English and a World Language.

World Language instruction is not only about fulfilling graduation requirements—it is a critical part of preparing students for global citizenship, college credit opportunities, and multilingual workforce participation. A consistent, research-based curriculum like *Azulejo* ensures that all students, regardless of campus, have access to the rigorous materials needed to succeed in AP-level coursework and pursue academic recognition through the Seal of Biliteracy.

Alignment to Strategic Plan – Having equitable access to high-quality research-based World Language curriculum district-wide gives students the ability to become bilingual and biliterate, which is seen as an asset globally and provides opportunities towards student participation in the global workforce.

Administration Analysis

Having equitable access to high quality World Language curricular resources provides all students with the opportunity to become multilingual if they choose. Providing students with World Language opportunities gives them a pathway towards the Seal of Biliteracy, thus opening doors in the global workplace.

All students enrolled in World Language AP Spanish classes and Spanish Immersion and their teachers will use the *Azulejo*. These resources will benefit students by offering them classroom sets and digital versions of the textbook they need in order to be successful in their AP Spanish and Immersion World Language Spanish classes. The resources will

benefit teachers by providing them with the instructional resources needed to teach their World Language students at the highest levels.

Equity Impact: The renewal and expansion of *Azulejo* across all three campuses ensures that students enrolled in AP Spanish Literature & Culture and Spanish Immersion programs receive a consistent, high-quality, and rigorous curriculum regardless of which school they attend. As the district transitions from some IB offerings to more AP Spanish sections, it is critical to provide all students—particularly Latinx, multilingual, and heritage Spanish speakers—with equitable access to instructional materials that reflect the demands of college-level coursework.

Azulejo was developed specifically to align with the College Board’s framework for AP Spanish Literature & Culture, providing students with authentic literary texts, culturally responsive content, and the analytical tools necessary for success on the AP exam. It supports academic Spanish development at the highest level and creates access to the Seal of Biliteracy, a designation that opens doors to college credit, scholarships, and global workforce opportunities.

While Vista Higher Learning would serve as the foundational curriculum for beginning and intermediate Spanish and French learners districtwide, *Azulejo* complements this by providing the specialized, advanced instruction needed for AP-level Spanish courses. This intentional curriculum pairing ensures that as students progress through the World Language program, they are supported with resources appropriate to their language level and academic pathway. In doing so, the district is building a coherent and equitable World Language pipeline—from novice proficiency to advanced college-readiness.

Student Impact: Students enrolled in AP Spanish Literature & Culture and Spanish Immersion programs will benefit from access to *Azulejo*’s rigorous, standards-aligned curriculum, which supports both success on the AP exam and the academic Spanish language proficiency needed to earn the Illinois State Seal of Biliteracy.

Recent district data shows that Seal of Biliteracy attainment is on the rise, with 75 students earning the Seal in 2025—up from 42 in 2023. Proviso East increased from 2 to 7 Seal recipients, and Proviso West saw growth from 1 to 8 students over that same time period. PMSA, which has the largest dual-language and AP Spanish course offerings, increased from 39 to 60 Seal earners. This upward trend reflects the district’s investment in high-quality World Language programming, especially at advanced levels.

Azulejo plays a critical role in continuing this trajectory by equipping students with the advanced reading, writing, and literary analysis skills needed not only for college-level Spanish coursework, but also for scoring at a qualifying level on nationally recognized language assessments such as AVANT STAMP. With scaffolded resources for heritage

speakers and flexible print/digital formats, *Azulejo* ensures that students from a wide range of backgrounds can access and excel in advanced Spanish instruction.

Ultimately, this curriculum supports students in earning the Seal of Biliteracy, which is formally recognized on transcripts and diplomas, offers the potential for college credit or placement, and signals multilingual readiness to future employers and universities. The use of *Azulejo* across all campuses helps ensure that these benefits are equitably accessible to all advanced Spanish learners in the district.

Staff Impact: The adoption of *Azulejo* across all three Proviso campuses will provide six AP Spanish and Spanish Immersion teachers with a consistent, standards-aligned curriculum specifically designed for advanced-level Spanish instruction. Unlike general World Language curricula, *Azulejo* is purpose-built for Advanced Placement (AP) Spanish Literature & Culture, providing teachers with authentic literary texts, thematic units, and robust instructional scaffolds aligned to the College Board framework.

This resource supports instructional planning, differentiation, and assessment by offering both print and digital access to materials, including Teacher Guides, formative activities, and unit-based performance tasks. Teachers will benefit from *Azulejo's* embedded tools for teaching literary analysis, essay writing, and critical discussion—core components of AP success and Seal of Biliteracy readiness.

As the number of AP Spanish sections expands across the district, this shared resource ensures that teachers can collaborate across campuses, align instructional practices, and maintain high expectations for all students. The consistency provided by *Azulejo* also reduces the planning burden and allows teachers to focus more time on targeted instruction, data analysis, and student support.

Furthermore, as the district works to grow the number of students earning the Seal of Biliteracy, this curriculum gives staff the content structure and assessment alignment they need to effectively prepare students for both the AP exam and proficiency benchmarks like the AVANT STAMP test. The implementation of *Azulejo* is a strategic investment in instructional quality and teacher support at the advanced level of World Language instruction.

Financial Impact: This is a 3-year renewal contract will have a financial impact of \$23,654.52 and will be paid for via Educational Services funds.

Communication: This item will be communicated with the World Language Department by the EL/World Language Coordinator as soon as it is approved by the Board of Education.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Azulejo Advanced Placement World Language Curriculum Purchase as presented for 2025-2026 School Year at a cost of \$23,654.52.

Date of Board Action: August 12, 2025



Wayside Publishing
15 Gendron Dr, Ste 5
Lewiston, ME 04240-1049

Quote

Quote #: Q-159395
Date: 4/25/2025
Expiration Date: 8/23/2025

Payment Address:

Wayside Publishing
PO Box 3
Freeport, ME 04032

Phone: (888) 302-2519
Fax: (888) 302-2519
Email: info@waysidepublishing.com
www.waysidepublishing.com

Quote To:

Proviso Township High School
Attn: Accounts Payable
8601 Roosevelt Rd
Forest Park, IL 60130
US

Ship To:

Proviso Township High School
Attn: Dimitrios J. Kallieris
8601 W. Roosevelt Road
Forest Park, IL 60130
US

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	UNIT PRICE	EXTENDED PRICE
120	9781942400318	Azulejo, 2nd Edition, Hardcover Print and Digital (FlexText + Explorer) (ISBN:9781942400318)	3	\$190.98	\$22,917.60
6	9781944876555	Azulejo, 2nd Edition, Teacher Digital Package (Teacher FlexText + Student FlexText + Explorer) (ISBN:9781944876555)	3	\$122.82	\$736.92
1		Sales Tax		\$0.00	\$0.00
TOTAL:					\$23,654.52

Notes:

Return Policy Notice:

Distributor Purchases: Returns must be initiated through our Return Authorization process within 60 days of delivery.
School/District Purchases: Returns must be initiated through our Return Authorization process within 30 days of delivery.
Please view our full [returns policy](#) and follow the return authorization process to begin a return.

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- 23. Approval of the Committee of the Whole Meeting Dates for School Year 25-26
- 24. Approval of Settlement Agreement with Former Employee
- 25. Approval of July 08, 2025, Minutes

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Proviso Township High Schools

Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, July 08, 2025 at 5:31p.m.

PRESENT – Board Members:

Ms. Molinaro
Mrs. Hixson
Ms. Smith
Dr. Fisher
Mr. Ocampo
Ms. Barbahen

PRESENT – Administration:

Mr. Krish Mohip, Superintendent of Schools
Mr. Alex Aschoff, Deputy Superintendent of Educational Services
Mr. Bill Breisch, Human Resources

Legal:

Mr. James Petrunaro, Attorney, Franczek P.C.

Superintendent's Office:

Ms. Janessa Enriquez

Executive Session Board of Education

It was moved by Dr. Fisher and seconded by Ms. Hixson that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:32p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

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

Upon roll call, the following members voted:

6 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
1 Absent: Ms. Morris

MOTION PASSED

Reconvene the Regular Meeting

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

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Public Comments

Arbdella Patterson - Expressed concern about students completing cosmetology training without obtaining a license.

Jason Banks - A parent from Berkeley, shared concerns about the \$40 million for athletic fields at Proviso West, asking the board to focus more on academics, healthcare, and student needs, and also announced he is running for state representative to help improve the community.

Roger Romanelli - A Proviso West graduate from Hillside asked the board to follow the original school improvement plan, which only included \$5.3 million for athletic fields, and to focus on academics and student needs instead of spending \$40 million without community input.

Jackie Franklin - A nurse from the Loyola Health Center shared that they offer free medical and mental health services to all District 209 students, and asked to be added to the district website so more families know about the help available.

Presidents Report

Welcomed new district leaders and shared reflections from the recent Model Schools Conference in Washington, D.C. The conference focused on school transformation, leadership alignment, and creating meaningful postsecondary pathways for students. Topics included building authentic school culture, the importance of early partnerships with feeder districts, and strategies to support historically underserved students. A recurring message was the power of collective effort—emphasizing that lasting student success comes from strong collaboration across all levels. The President noted that the District’s current direction under Superintendent Mohip aligns with national best practices and encouraged continued engagement with upcoming community events.

Superintendents Report

Reflections shared from a recent national conference, highlighting efforts to improve district organization, develop a community-informed strategic plan, and increase alignment with a widely recognized school framework. Updates were also provided on equity work, community outreach campaigns, and newly launched task forces to address district policies and engagement. A broader push for visibility, branding, and involvement in local events is underway to strengthen community ties and boost school attendance.

- Presentation Cell Phone Task Force
- Financial Update by Dr. Watson-Hill
- July Communications

Information Items

- Microsoft 365 A5 Renewal
- Adobe K12 Renewal
- Cambridge ACT Preparation Support Contract Services
- Cosmetology Contract Service for CTE Opportunities
- Barber Contract Services for CTE Opportunities
- Administrator Contracts & COLA Adjustment
- Board Travel to IASB Joint Annual Conference
- Vista Higher Learning World Language Curriculum Purchase
- Community Engagement Meetings for SY25-26
- Azulejo Advanced Placement World Language Curriculum Purchase
- Community Engagement Meetings SY25-26

Consent Agenda

Ms. Barbahen made a motion to approve consent agenda **#12 Approval of the Press 118 Policy**. Moved by Dr. Fisher second by Ms. Hixson.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#13 Approval of TeachTown enCORE Curriculum for Diverse Learners with Moderate to Severe Disabilities**.

Moved by Moved by Ms. Morris by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#14 Approval of Merit School of Music Contract for SY 2025-2026**. Moved by Ms. Hixson second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#15 Approval of RingCentral Contract Renewal**. Moved by Ms. Hixson second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#16 Approval of ELlevation English Learner Data Warehouse Renewal**. Moved by Moved by Ms. Hixson second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#17 Approval of Summit K12 English Learner Support Contract Renewal**. Moved by Moved by Dr. Fisher second by Ms. Molly.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#18 Approval of Gale Resources Contract Renewal for Library Research**.

Moved by Moved by Ms. Morris second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#19 JCI building access control planned service agreement.** Moved by Moved by Ms. Morris second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#20 Life and Safety Resolution.**

Moved by Moved by Ms. Morris second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#21 Loyola School of Nursing's School-Based Health Center Agreement.** Moved by Moved by Ms. Morris second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#22 Approval of First amendment and extension of transportation agreement between Proviso Township High School District 209 and First Student, INC.** Moved by Moved by Dr. Fisher second by Ms. Morris.
Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#23 Approval of ISBE Visiting International Teacher Program (VIT) and Spirit Exchange for Certified Bilingual Teachers MOU with the PTU.**

Moved by Moved by Ms. Molinaro second by Dr. Fisher.
Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#24 Approval of June 10, 2025, Minutes.** Moved by Moved by Ms. Morris second by Dr. Fisher.
Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#25 Approval of Bill List.**

Moved by Moved by Ms. Morris second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#26 Personnel Report & Employee Count.** Moved
by Moved by Ms. Morris second by Dr. Fisher.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo,
Ms. Barbahen

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

FOIA

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

Old Business

None

New Business

- A reception is planned for Mr. Jeremy Christian. A back-to-school event is also being considered before the first day.

- A community member inquired about financial literacy offerings, and the District is exploring ways to strengthen instruction through standards alignment and potential partnerships with external programs.

Adjourn

9:12PM

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 08/12/2025

08/12/25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Blanket PO- Acacia Academy for SY26		1	260090	45664 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,727.88
Blanket PO- Acacia Academy for SY26		1	260090	45665 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,727.88
Blanket PO- Acacia Academy for SY26		1	260090	45666 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,727.88
Blanket PO- Acacia Academy for SY26		1	260090	45667 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,727.88
Blanket PO- Acacia Academy for SY26		1	260090	45668 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,727.88
Blanket PO- Acacia Academy for SY26		1	260090	45669 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,727.88
Blanket PO- Acacia Academy for SY26		1	260090	45700 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,466.72
Blanket PO- Acacia Academy for SY26		1	260090	45701 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,466.72
Blanket PO- Acacia Academy for SY26		1	260090	45702 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,466.72
Blanket PO- Acacia Academy for SY26		1	260090	45703 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,466.72
					Check #: 0	
					PO/InvoiceTotal:	\$38,234.16
					Vendor Total:	\$38,234.16
ACCURATE BIOMETRICS						
Check Group:						
Fingerprint Services for May 2025		9	260175	438782505 5/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$402.75
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$402.75
Check Group:						
June 2025 Fingerprints		10	260362	438782506 6/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$517.50
June 2025 Fingerprints		7	260362	438782506 6/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$313.25
Check #: 0						
PO/InvoiceTotal:						\$830.75
Vendor Total:						\$1,233.50
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
UPS NETWORK MANAGEMENT CARD 3 WITH POWERCHUTE NETWORK SHUTDOWN		2	260197	INV310765 7/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$709.68
Shipping and Handling Fee		1	260197	INV310765 7/2/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$731.68
Check Group:						
INVOICE # INV308541		0.5	260412	INV308541 6/20/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$59,850.00
Check #: 0						
PO/InvoiceTotal:						\$59,850.00
Check Group:						
STACK-T4-1M=, SRT1500RMXLA-NC, SRT48RMBP, SRT1500RMXLA-NC, SRT48RMBP, SRT1500RMXLA-NC, SRT48MBP		1	260413	INV310787 6/30/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$67,561.71
Check #: 0						
PO/InvoiceTotal:						\$67,561.71
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS-DC-24-Manage Services-24 MONTHS; MRR-OUTSOURCED SERVICES; MS-DC-24 MANAGED SERVICES -24 MONTH; MRR - SERVER CENTRAL/DEFT		1	260414	INV310990 7/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services Check #: 0	\$11,550.00
Check Group:						PO/InvoiceTotal: \$11,550.00
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO		1	260415	INV310991 7/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services Check #: 0	\$3,500.00
Check Group:						PO/InvoiceTotal: \$3,500.00
PROVISO MANAGED SERVICES 2025-2028		1	260416	INV318391 7/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services Check #: 0	\$20,400.00
						PO/InvoiceTotal: \$20,400.00
						Vendor Total: \$163,593.39
Active Internet Technologies, LLC						
Check Group:						
CORE COMMUNICATION PLATFORM -BLACKBOARD WCM CONVERSION; LDAPS/ACTIVE DIRECTORY INTERGRATION; INTERGRATION POWERSCHOOL; AUDIOEYE MANAGED; PHONE COMMUNICATIONS - VOICE, SMS (XR); COMMUNICATIONS CORE (MESSAGES); CMS DISCOUNT; 2-WAY COMMS MOBILE APP		1	260408	INV083627 7/1/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services Check #: 0	\$27,000.00
						PO/InvoiceTotal: \$27,000.00
						Vendor Total: \$27,000.00
Ahmadi Oriental Rug LLC						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
rugs		1	260241	0002581 7/9/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$763.28
Check #: 0						
PO/InvoiceTotal:						\$763.28
Check Group:						
PMSA-- COMMERCIAL CLEANING OF 9 ENTRANCE RUGS BY DOOR# 1 AND DOOR# 5		1	260269	0002627 7/4/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,346.77
Check #: 0						
PO/InvoiceTotal:						\$3,346.77
Vendor Total:						\$4,110.05
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	260095	250004168011 6/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$41.10
Payment		1	260095	250004174014 6/23/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$13.50
Payment		1	260095	250004175010 6/24/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$24.00
Payment		1	260095	250004189010 7/8/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$42.20
Payment		1	260095	250004195012 7/18/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$22.36
Payment		1	260095	250004196009 7/18/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$34.19
Payment		1	260095	250004203011 7/22/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$25.04
Check #: 0						
PO/InvoiceTotal:						\$202.39
Vendor Total:						\$202.39

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alta Equipment Company						
Check Group:						
blades		3	260039	PROFORMA 7/16/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$64.11
shipping		1	260039	PROFORMA 7/16/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.34
Check #: 0						
PO/InvoiceTotal:						\$131.45
Vendor Total:						\$131.45
AMAZON 360995						
Check Group:						
Earbay Wireless Headset		1	260211	1GN6-6NQ4-4PF D 7/28/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$65.99
JIAMQISHI WIRELESS HEADSET		1	260211	1GN6-6NQ4-4PF D 7/28/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$54.00
TECKNET WIRLESS MOUSE		1	260211	1GN6-6NQ4-4PF D 7/28/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.99
MEMORY FOAM ERGONOMIC KEYBOARD WRIST REST PAD AND MOUSE AND MOUSE PAD SET		1	260211	1GN6-6NQ4-4PF D 7/28/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$13.59
KIDMEN OFFICE TAPE DISPENSER		1	260211	1GN6-6NQ4-4PF D 7/28/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$153.56
Check Group:						
APPLE THUNDERBOLT 3 (USB-C) TO THUNDERBOLT ADAPTER		2	260212	1Q4M-XM1W-DQ KW 7/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$98.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWC 10-PORT THUNDERBOLT PRO DOCK		1	260212	1Q4M-XM1W-DQ KW 7/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$249.99
Check #: 0						
PO/InvoiceTotal:						\$347.99
Check Group:						
DUCHONG 108 HIGHLIGHTERS BULK 108 COUNT		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$19.59
MOUSE PAD WITH WRIST SUPPORT		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$8.99
JYKEYMOUT BLUETOOTH 2 IN 1 RECHARGEABLE MOUSE		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$9.89
GIANOTTER 4-TIER ORGANIZER		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$23.74
OPNICE DESK ORGANIZERS AND ACCESSORIES		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$25.99
ALPLAY 2X3 INCH RECYCLE STICKERS LARGE GREEN		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$9.89
HAPPYHAPI STICKY NOTES 28 PACK		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$15.39
SMALL PORTABLE HEATER		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$29.99
KISMILE ICE MAKER		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$39.99
ANBEAR DISPLAY PORT TO HDMI CABLE 6 FEET 10 PACK		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$58.99
AINOPE USB C CABLE 2-PACK, 6.6FT		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$15.92
JSAUX USB C CABLE 2-PACK 6.6 FT		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$6.47

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTGUUDS USB A TO USB C CABLE 5-PACK 3/3/6/6/10FT		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$19.96
SMAYS USB C CABLE BULK 10-PACK TYPE C		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.45
UKYEE DISPLAYPORT TO DISPLAYPORT CABLE 6 FEET 10-PACK		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$96.00
VONIKO - PREMIUM GRADE AAAA BATTERIES 8-PACK		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$5.99
VONIKO 9V BATTERIES 24-PACK		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$22.49
LYSOL DISINFECTANT SPRAY 2-PACK		3	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$40.41
LYSOL DISINFECTANT SPRAY 2-PACK		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$26.68
ZEBRA PEN BALLPOINT BULK 48 COUNT		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$23.83
ENERGIZER MAX AAA BATTERIES 24-PACK		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$23.52
TURXAYOX 24 ROLLS TRANSPARENT TAPE REFILLS		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$10.77
HDMI CABLE 4K ULTRA HD 6 FOOT 10-PACK		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$81.68
HDMI CABLE 4K ULTRA HD 25 FOOT 10-PACK		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$222.28
HDMI CABLE 4K ULTRA HD 10 FOOT 10-PACK		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$106.38
POWERMAX 100-COUNT DOUBLE AA BATTERIES		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$22.17
GERM X ORIGINAL HAND SANITIZER		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$23.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XIMYTEC 20W USB C FAST CHARGER 2-PACK		4	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$39.96
OTTERBOX IPHONE 16E, IPHONE 15 CASE		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$75.98
KEYBOARD SKIN COVER		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$4.98
MCOVER CASE LAPTOP		2	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$45.58
KLEENEX TISSUE 12 BOXES		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$27.99
ROAST RIDGE SINGLE SERVE COFFEE PODS		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$45.99
SHIPPING		1	260228	1PJC-R3X4-39XJ 7/29/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$45.58

Check #: 0

PO/InvoiceTotal: \$1,287.71

Vendor Total: \$1,789.26

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Check Group:

Blanket PO- Amita GlenOaks for SY26	1	260091	TDS-TP-2425 5/15/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,399.80
Blanket PO- Amita GlenOaks for SY26	1	260091	TDS-TP-2458 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,813.38
Blanket PO- Amita GlenOaks for SY26	1	260091	TDS-TP2441 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,158.29

Check #: 0

PO/InvoiceTotal: \$34,371.47

Vendor Total: \$34,371.47

Andrea McGrew

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
Boys Track Summer Sports Camp 0707-0710 & 0714-0717		17.75	260237	INV260237 7/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$532.50
				Check #: 0		
					PO/InvoiceTotal:	\$532.50
					Vendor Total:	\$532.50
Asia James						
Check Group:						
Cheer Summer Sports Camp 0616-0618		9	260180	INV260180 7/22/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$270.00
Cheer Summer Sports Camp 0630 & 0701		6	260180	INV260180-2 6/30/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$450.00
Check Group:						
Cheer Summer Sports Camp 0619; 0626; 0707-0710 & 0714-0717		28	260240	INV260240 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$840.00
				Check #: 0		
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$1,290.00
AT&T	351015					
Check Group:						
AT&T BILL		1	260188	S664079079-2516 4 6/13/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$2,449.98
				Check #: 0		
					PO/InvoiceTotal:	\$2,449.98
Check Group:						
AT&T BILL		1	260373	S664079079-2519 4 7/13/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$7,849.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7,849.01
Vendor Total:						\$10,298.99
AT&T MOBILITY	350465					
Check Group:						
FIRST NET AT&T WIRELESS		1	260189	287341515061X0 627202 6/19/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$1,041.26
Check #: 0						
PO/InvoiceTotal:						\$1,041.26
Check Group:						
AT&T BILL WIRELESS BILL		1	260190	287335623365X0 708202 6/30/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$3,463.20
Check #: 0						
PO/InvoiceTotal:						\$3,463.20
Check Group:						
AT&T BILL WIRELESS BILL		1	260191	2877267727336X 062420 6/16/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$2,803.35
Check #: 0						
PO/InvoiceTotal:						\$2,803.35
Vendor Total:						\$7,307.81
Aurora Educational Technology LLC						
Check Group:						
SQL STUDIO PREMIUM SUBSCRIPTION 01-JUL 2025 - 01-JUL 2026		1	260209	MP-01347 6/23/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
AVA RECYCLING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROVISO WEST AVA E WASTE BIN PICK UP FEE		1	260193	5303 7/7/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
AVA PER POUND FEE CARTS AND BINS		1942	260193	5303 7/7/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$971.00
Check #: 0						
PO/InvoiceTotal:						\$1,121.00
Check Group:						
AVA PICK UP FEE PMSA		1	260194	5302 7/7/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
AVA PER POUND FEE PMSA		1340	260194	5302 7/7/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$670.00
Check #: 0						
PO/InvoiceTotal:						\$820.00
Vendor Total:						\$1,941.00
BARRINGTON HIGH SCHOOL	363959					
Check Group:						
Girls Track Invite 031125		1	260305	EAST MEET 4/17/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$365.00
Check #: 0						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$365.00
BEST BUY	350548					
Check Group:						
Samsung 870 Evo 2TB		16	254159	9575445 6/13/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$2,559.84
Samsung 870 Evo Internal SSD 4TB		8	254159	9575445 6/13/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$2,319.92
Check #: 0						
PO/InvoiceTotal:						\$4,879.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST PLUMBING SPECIALTIES INC						
Check Group:						
EK Water Sentry Plus Filter		24	260038	6348831 7/22/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,087.52
Check #: 0						
Vendor Total:						\$4,879.76
PO/InvoiceTotal:						\$2,087.52
Vendor Total:						\$2,087.52
Black Hills Information Security LLC						
Check Group:						
PROJECT CODE: 2024-875ir.R1 INCIDENT RESPONSE RETAINER		1	260352	06149 8/10/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$20,000.00
Check #: 0						
PO/InvoiceTotal:						\$20,000.00
Vendor Total:						\$20,000.00
Bob's Dairy						
Check Group:						
Payment		1	260096	358756 6/26/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$129.45
Payment		1	260096	359166 7/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$88.70
Payment		1	260096	359213 7/8/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$73.65
Check #: 0						
PO/InvoiceTotal:						\$291.80
Vendor Total:						\$291.80
BREX SOLUTIONS Billing agent for Briteli						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transport costs for student to Little Friends		1	260407	INV-65441 7/1/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,871.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,871.00
					Vendor Total:	\$2,871.00
BRITTEN SCHOOL	352294					
Check Group:						
Blanket PO- Britten School SY26		1	260070	16591 8/8/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$53,769.60
				Check #: 0		
					PO/InvoiceTotal:	\$53,769.60
					Vendor Total:	\$53,769.60
Camelot Thereapeutic Schools LLC						
Check Group:						
Camelot (High Road) Blanket SY26		1	260099	INV222055 7/4/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,641.93
Camelot (High Road) Blanket SY26		1	260099	INV224280 7/24/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,805.99
Camelot (High Road) Blanket SY26		1	260099	INV225490 8/8/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,977.58
				Check #: 0		
					PO/InvoiceTotal:	\$28,425.50
					Vendor Total:	\$28,425.50
CEC						
Check Group:						
Hughes CEC Premier membership		1	260363	BEVERLY HUGHES 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$219.00
Hughes CASE membership		1	260363	BEVERLY HUGHES 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schmitt CEC Premier membership		1	260363	VANESSA SCHMITT 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$219.00
Schmitt CASE membership		1	260363	VANESSA SCHMITT 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$60.00
Dr. Zjalic CEC Premier membership		1	260363	VERA ZJALIC 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$219.00
Dr. Zjalic CASE Membership		1	260363	VERA ZJALIC 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$60.00
Dr. Zjalic DCDT membership		1	260363	VERA ZJALIC 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$35.00
Dr. Zjalic DLD membership		1	260363	VERA ZJALIC 7/30/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$907.00
Vendor Total:						\$907.00
Chicago Academy High school						
Check Group:						
Boys Soccer Chicago & Kenwood Academy Invite 0830-0831		1	260341	SOCCER/CROSS TOWN 8/31/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Clever Inc.						
Check Group:						
CLASSROOM MFA		5150	260342	INV21173 7/30/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7,725.00
IMPLEMENTATION SERVICES: CLEVER PLUS		1	260342	INV21173 7/30/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,000.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,725.00
						Vendor Total: \$8,725.00
COASTAL ENTERPRISES	358500					
Check Group:						
dry fit mesh 100/poly shorts		174	260115	39534 8/20/2025	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$1,426.80
						Check #: 0
						PO/InvoiceTotal: \$1,426.80
						Vendor Total: \$1,426.80
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	278569 3/31/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$830.00
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	281042 6/1/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,685.00
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	282051 5/31/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$720.00
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	282593 7/1/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,685.00
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	283797 7/9/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
						Check #: 0
						PO/InvoiceTotal: \$5,040.00
						Vendor Total: \$5,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CommonLIT Inc.						
Check Group:						
School Essentials PRO for 1 year SY25-26		1	260222	INV-011004 8/29/2025	10.5.1200.328.0000.001.4620.0001 Digital Licenses	\$3,450.00
School Essentials PRO for 1 year SY25-26		1	260222	INV-011004 8/29/2025	10.5.1200.328.0000.001.4620.0001 Digital Licenses	\$3,450.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,900.00
					Vendor Total:	\$6,900.00
COMMUNITY DISTRICT 200	364360					
Check Group:						
McKinney Vento Cost sharing for second Semester SY25		1	260399	2425-2AVDD-MP 89-SP 6/16/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$4,130.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,130.00
					Vendor Total:	\$4,130.00
COMMUNITY HS DIST 99	361241					
Check Group:						
Cost sharing transport for SP25		1	260400	MKV-2024-2025S 2 PRO 7/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$17,314.48
				Check #: 0		
					PO/InvoiceTotal:	\$17,314.48
					Vendor Total:	\$17,314.48
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
CASE Final Bill SY24-25		1	260444	1883 7/15/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$16,784.17
				Check #: 0		
					PO/InvoiceTotal:	\$16,784.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,784.17
CORNELL INTERVENTIONS	362826					
Check Group:						
Services for ER from 2/6/25-2/27/25		1	260401	0809300225 5/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$2,607.45
Services for IT from 5/16/25-5/31/25		1	260401	0850970525 5/15/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,564.47
Check #: 0						
PO/InvoiceTotal:						\$4,171.92
Vendor Total:						\$4,171.92
CyberNut Inc.						
Check Group:						
CYBERSECURITY SUBSCRIPTION FEE STUDENTS TIER 2 - 1 YEAR 07/01/2025 ENDING 06/30/2025		4200	260394	INV-10107 8/22/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,300.00
CYBERNUT SUBSCRIPTION FEE STAFF TIER 2 - 1 YEAR 01/01/2025 ENDING 06/30/2025		750	260394	INV-10107 8/22/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7,650.00
Check #: 0						
PO/InvoiceTotal:						\$13,950.00
Vendor Total:						\$13,950.00
Depaul College Prep						
Check Group:						
Boys & Girls Cross Country Invite 091325		1	260380	EAST INVITE CC 9/13/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						

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Easterseals Blanket PO SY26		1	260071	32311 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$27,182.40
Easterseals Blanket PO SY26		1	260071	32393 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,532.80
Check #: 0						
PO/InvoiceTotal:						\$42,715.20
Vendor Total:						\$42,715.20
ELMHURST OCCUPATIONAL HEALTH	364900					
Check Group:						
DISTRICT-- 6/4/25 DRUG SCREENING-- KEITH WILLIAMS		1	260306	00204013-00 6/30/2025	40.5.2550.310.0000.001.4000.0000 Professional & Technical Services	\$106.00
Check #: 0						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
ELMWOOD PARK CUSD 401						
Check Group:						
Boys & Girls Cross Country Tiger Invite 101125		1	260379	BOYS CROSS TRACK 10/11/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
EMS LINQ LLC						
Check Group:						
POINT OF SERVICE (TPOS100-75); PRODUCTION RECORDS (TPRO100-75); PURCHASING (TPUR100); INVENTORY (TINV100-75); STUDENT MANAGEMENT W/APPLICATION PROCESSING (TSTU100-75); MENU PLANNINGW/NUTRITIONAL ANALYSIS (TMP100)		1	260351	C-136015 6/1/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$9,205.31
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,205.31
						Vendor Total: \$9,205.31
Estephania Rodriguez						
Check Group:						
Morton College - Principles of Public Speech		1	260184	INV260184 5/21/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$390.00
						Check #: 0
						PO/InvoiceTotal: \$390.00
						Vendor Total: \$390.00
Everett Stubblefield						
Check Group:						
Girls Basketball Summer Sports Camp 0707-0710 & 0714-0717		24	260239	INV260239 7/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$840.00
						Check #: 0
						PO/InvoiceTotal: \$840.00
						Vendor Total: \$840.00
Facilities Management Express, LLC						
Check Group:						
FMX SUBSCRIPTION FEE		1	260345	41054 8/8/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,056.42
						Check #: 0
						PO/InvoiceTotal: \$4,056.42
						Vendor Total: \$4,056.42
FIRST STUDENT	352702					
Check Group:						
Payment		1	260072	485573 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	485577 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260072	485581 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	485587 10/1/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	499753 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$507.37
Payment		1	260072	508641 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508642 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508643 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508644 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$697.60
Payment		1	260072	508645 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508646 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508647 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508648 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$487.84
Payment		1	260072	508649 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508650 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$492.96
Payment		1	260072	508651 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508652 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$220.49

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Payment		1	260072	508653 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.84
Payment		1	260072	508654 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508655 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508656 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,026.14
Payment		1	260072	508657 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508658 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508659 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$856.17
Payment		1	260072	508660 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	508661 12/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	547590 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$982.38
Payment		1	260072	547591 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$864.17
Payment		1	260072	547593 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	547597 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$882.19
Payment		1	260072	572.139 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572135 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$243.56

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260072	572136 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$593.15
Payment		1	260072	572137 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$683.97
Payment		1	260072	572138 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$292.57
Payment		1	260072	572140 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572141 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.14
Payment		1	260072	572142 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$456.92
Payment		1	260072	572143 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572145 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$250.77
Payment		1	260072	572146 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$283.20
Payment		1	260072	572147 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$237.07
Payment		1	260072	572148 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$523.23
Payment		1	260072	572149 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$255.09
Payment		1	260072	572150 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572151 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572152 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$510.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260072	572165 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572166 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572167 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572168 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572169 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572170 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572171 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	572173 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$471.33
Payment		1	260072	572174 5/15/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	580980 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$258.70
Payment		1	260072	580981 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$634.17
Payment		1	260072	580982 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	580983 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$380.51
Payment		1	260072	580984 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$249.33
Payment		1	260072	580985 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

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Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260072	580986 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,209.00
Payment		1	260072	580987 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$351.68
Payment		1	260072	580989 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$270.95
Payment		1	260072	580990 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$306.99
Payment		1	260072	580991 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$676.04
Payment		1	260072	580992 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.79
Payment		1	260072	581013 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.03
Payment		1	260072	581014 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	581015 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	581016 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	581017 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	581018 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	581019 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$317.80
Payment		1	260072	581020 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	581021 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260072	581022 5/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	583161 6/2/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
Payment		1	260072	591483 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Payment		1	260072	591484 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Payment		1	260072	591485 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Payment		1	260072	591486 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Payment		1	260072	591487 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Payment		1	260072	591488 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Payment		1	260072	591489 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$238.51
Payment		1	260072	591490 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Payment		1	260072	591491 6/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.46
Check #: 0						
PO/InvoiceTotal:						\$30,516.58
Check Group:						
Payment		1	260073	508616 12/3/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$252.93
Payment		1	260073	572123 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$240.68
Payment		1	260073	572124 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$229.14

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
Payment		1	260073	572125 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$607.56
Payment		1	260073	572128 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$335.82
Payment		1	260073	572129 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$226.26
Payment		1	260073	572130 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$243.56
Payment		1	260073	572131 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$418.71
Payment		1	260073	572132 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$237.07
Payment		1	260073	572133 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$236.35
Payment		1	260073	572134 5/15/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$216.89
Payment		1	260073	575127 5/25/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$229.86
Payment		1	260073	580960 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$505.86
Payment		1	260073	580961 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$268.79
Payment		1	260073	580962 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$487.19
Payment		1	260073	580963 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$216.89
Payment		1	260073	580964 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$427.36
Payment		1	260073	580965 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$236.35

Proviso Township High School District 209

Voucher Detail Listing

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08/06/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260073	580966 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$216.89
Payment		1	260073	580967 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$2,359.91
Payment		1	260073	580968 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$301.22
Payment		1	260073	580969 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$309.15
Payment		1	260073	580970 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$216.89
Payment		1	260073	580972 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$279.60
Payment		1	260073	580973 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$384.84
Payment		1	260073	580975 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$2,109.42
Payment		1	260073	580976 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$222.66
Payment		1	260073	580977 5/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$301.22
Payment		1	260073	582888 6/2/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$842.47
Payment		1	260073	582892 6/2/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$505.86
Payment		1	260073	591481 6/24/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$216.89
Payment		1	260073	594915 7/17/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$135.82
Payment		1	260073	594916 7/17/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$357.78

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:						\$14,377.89
Check Group:						
PAEC ODP March Transport		1	260074	12052173 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$107,527.41
PAEC HS March Transport		1	260074	12052177 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$44,520.57
PAEC Center March Transport		1	260074	12052178 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$63,049.82
PAEC @ EAST March Transport		1	260074	12052179 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$20,408.67
PAEC East Life Skills March Transport		1	260074	12052182 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$31,019.60
PAEC West Life Skills March Transport		1	260074	12052184 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$16,459.06
PAEC The Wade March Transport		1	260074	12052230 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$8,090.96
Check #: 0						
PO/InvoiceTotal:						\$291,076.09
Check Group:						
ODP April Transport		1	260075	12052681 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$97,865.50
PAEC HS April Transport		1	260075	12052683 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$42,414.78
PAEC Center April Transport		1	260075	12052686 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$55,030.79
PAEC Center @ East April Transport		1	260075	12052689 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$18,883.40
East Life Skills April Transport		1	260075	12052690 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$26,161.68

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Life Skills April Transport		1	260075	12052692 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$13,988.57
The Wade April Transport		1	260075	12052694 5/29/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$7,932.16
Check #: 0						
PO/InvoiceTotal:						\$262,276.88
Check Group:						
PAEC ODP May 25 transport		1	260076	12062722 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$104,998.53
PAEC HS May 25 transport		1	260076	12062724 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$43,633.17
PAEC Center May 25 transport		1	260076	12062725 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$64,301.52
PAEC Center @ East May 25 transport		1	260076	12062727 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$21,922.85
East Life Skills May 25 transport		1	260076	12062728 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$34,354.41
West Life Skills May 25 transport		1	260076	12062729 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$18,468.51
The Wade May 25 transport		1	260076	12062730 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$8,516.80
Check #: 0						
PO/InvoiceTotal:						\$296,195.79
Vendor Total:						\$894,443.23
FOREST PRINTING	355253					
Check Group:						
Graduation Programs and Signage		1	260031	127403 5/20/2025	10.5.2633.340.0000.001.0340.0000 Communications	\$2,393.22
Check #: 0						
PO/InvoiceTotal:						\$2,393.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Step into Summer Event Advertising		1	260214	127842 7/14/2025	10.5.2633.350.0000.001.0340.0000 Advertising	\$382.50
Check #: 0						
PO/InvoiceTotal:						\$382.50
Vendor Total:						\$2,775.72
FRANCZEK P.C.						
Check Group:						
General School Law		1	260358	241534 6/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$28,493.00
PTAB Matters		1	260358	241534 6/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$1,008.00
Retainer		1	260358	241534 6/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$8,500.00
Darwin C. Duncan IDHR 2025CR1025		1	260358	241534 6/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$2,253.00
IELRB 2025-CA0070-c @nd Darwin Duncan		1	260358	241534 6/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$6,709.00
IELRB 2025-CA-0076-C 3rd Darwin Duncan		1	260358	241534 6/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$1,307.00
Check #: 0						
PO/InvoiceTotal:						\$48,270.00
Vendor Total:						\$48,270.00
FRONTLINE EDUCATION 361772						
Check Group:						
FRONTLINE SINGLE-SIGN ON (SSO) SETUP		1	260192	INVUS230300 8/9/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABRION CAUSHI						
Check Group:						
Girls Soccer 050125		1	260309	INV260309 5/29/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00
					Check #: 0	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
Gary Fullett						
Check Group:						
Baseball 050325 & 052325		2	260313	INV260313 5/27/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GATOR CHEF	366816					
Check Group:						
PEHS Gator Chef		1	260032	3-705990-01 3/12/2025	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$118.76
					Check #: 0	
						PO/InvoiceTotal: \$118.76
Check Group:						
Gator Chef PEHS#370599701		1	260033	3-705997-01 2/21/2025	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$1,912.85
					Check #: 0	
						PO/InvoiceTotal: \$1,912.85
Check Group:						
Gator Chef PEHS 370625301		1	260402	3-706253-01 4/18/2025	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$1,686.50
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,686.50
						Vendor Total: \$3,718.11
Gianna Anderson						
Check Group:						
girls basketball summer camp		6	260281	INV260281 7/17/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$210.00
Check #: 0						
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$210.00
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY26 Blanket		1	260092	209P-0525S 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$16,636.40
Giant Steps SY26 Blanket		1	260092	209P-0625S 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,318.20
Check #: 0						
						PO/InvoiceTotal: \$24,954.60
						Vendor Total: \$24,954.60
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP# 67-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 6/15/25		1	260356	202506-J306 6/16/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$341,433.49
Check #: 0						
						PO/InvoiceTotal: \$341,433.49
Check Group:						
PAY APP# 66-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 5/15/25		1	260357	202505-J296 5/29/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$75,458.18
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$75,458.18
Check Group:						
PAY APP#68-- FACILITY MASTER PLAN IMPLEMENATION SERVICES THRU 7/15/25		1	260427	202506-J615 7/15/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,051,696.06
Check #: 0						
PO/InvoiceTotal:						\$1,051,696.06
Vendor Total:						\$1,468,587.73
GLENBARD TOWNSHIP DISTRICT 87	365206					
Check Group:						
Spring Semester SY25 for 1 student		1	260445	H-2025-041 7/14/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,549.80
Spring Semester SY25 for 1 student		1	260445	H-2025-042 7/14/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,535.75
Check #: 0						
PO/InvoiceTotal:						\$4,085.55
Vendor Total:						\$4,085.55
GOEL, ANGDA						
Check Group:						
Idaho State University - 5 Courses		5	260354	INV260354 6/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
Gordon Food Service, Inc.						
Check Group:						
Payment		1	260094	359476 7/18/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$74.45
Payment		1	260094	9023496154 6/11/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$905.01

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Payment		1	260094	902363825 6/16/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$105.52
Payment		1	260094	9023638822 6/16/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$850.05
Payment		1	260094	9023881757 6/23/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,511.55
Payment		1	260094	9023881759 6/23/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$108.68
Payment		1	260094	9024346366 7/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$649.08
Payment		1	260094	9024346370 7/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$35.80
Payment		1	260094	9024346374 7/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$76.10
Payment		1	260094	9024346376 7/7/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$52.10
Payment		1	260094	9024587397 7/18/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$691.54
Payment		1	260094	9024587400 7/18/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$36.35
Payment		1	260094	9024587401 7/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$34.40
Check #: 0						
PO/InvoiceTotal:						\$5,130.63
Vendor Total:						\$5,130.63
GRAINGER, INC.	350126					
Check Group:						
foil tape		2	260035	9553992687 6/26/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$66.06
garden hose		5	260035	9553992687 6/26/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$195.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$261.81
Check Group:						
ceramic insulation		1	260036	9553992661 6/26/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$115.49
Check #: 0						
PO/InvoiceTotal:						\$115.49
Check Group:						
30' x 30' DO NOT ENTER TRAFFIC SIGN		10	260053	9574849015 8/15/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,086.00
Check #: 0						
PO/InvoiceTotal:						\$1,086.00
Check Group:						
ELONGATED TOILET BOWL		4	260054	9574887700 7/16/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$403.88
GASKET		10	260054	9574887700 7/16/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$361.10
Check #: 0						
PO/InvoiceTotal:						\$764.98
Check Group:						
baldor motor		1	260143	9583727277 8/23/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,254.05
Check #: 0						
PO/InvoiceTotal:						\$1,254.05
Check Group:						
COGGED V-BELT, BX162, 165IN		2	260246	9578651631 8/27/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$97.38
Check #: 0						
PO/InvoiceTotal:						\$97.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AA batteries		3	260253	9453143217 4/26/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.17
AA batteries		1	260253	9453143217 4/26/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.76
air grille		1	260253	9453143217 4/26/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.58
plumber putty		1	260253	9453143217 4/26/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.68
Check #: 0						
PO/InvoiceTotal:						\$47.19
Check Group:						
compact ratchet		2	260254	9484396743 5/24/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$215.68
Check #: 0						
PO/InvoiceTotal:						\$215.68
Check Group:						
latch body without cylinder lock		1	260255	9410506035 3/19/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$124.98
Check #: 0						
PO/InvoiceTotal:						\$124.98
Check Group:						
cordless drills,batteries and boiler supplies		1	260256	9454848749 4/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$856.70
Check #: 0						
PO/InvoiceTotal:						\$856.70
Check Group:						
all sizes filters for boilers		1	260257	9443653622 4/17/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11,489.68
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$11,489.68
Check Group:						
backpack blower		1	260258	9390828664 3/1/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$785.84
Check #: 0						
PO/InvoiceTotal:						\$785.84
Check Group:						
injectors ,connectors ,all boiler supplies		1	260259	9447615544 4/20/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,583.22
Check #: 0						
PO/InvoiceTotal:						\$1,583.22
Check Group:						
gloves,cloths,glas cleaner,filters,boiler supplies		1	260260	9215804015 9/13/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,237.34
Check #: 0						
PO/InvoiceTotal:						\$3,237.34
Check Group:						
LEVELING MOUNT TABLE SCREWS		10	260261	9575337820 7/17/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$53.10
Check #: 0						
PO/InvoiceTotal:						\$53.10
Check Group:						
Carpet Tile,19 11/16 in W,Charcoal		16	260422	9581258739 8/21/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,856.64
Check #: 0						
PO/InvoiceTotal:						\$2,856.64
Check Group:						
PAVEMENT NUMBER STENCIL KIT		1	260433	9581258739-1 8/1/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$159.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$159.63
Vendor Total:						\$24,989.71
GRAY-JONES, HILLARY V						
Check Group:						
7/11/25 UBER TO OHARE		1	260376	INV260376	10.5.2210.312.0000.001.0010.0000	\$43.93
				7/14/2025	Professional Employee Training & Development Servi	
7/11/25 ZOOTS CAFE/FOOD		1	260376	INV260376	10.5.2210.312.0000.001.0010.0000	\$7.03
				7/14/2025	Professional Employee Training & Development Servi	
07/11/25 KENNEDY'S CRAFT KITCHEN		1	260376	INV260376	10.5.2210.312.0000.001.0010.0000	\$38.00
				7/14/2025	Professional Employee Training & Development Servi	
7/12/25 PARKERS LIGHTHOUSE/ FOOD		1	260376	INV260376	10.5.2210.312.0000.001.0010.0000	\$44.00
				7/14/2025	Professional Employee Training & Development Servi	
7/13/25 MEAT ON OCEAN FOOD		1	260376	INV260376	10.5.2210.312.0000.001.0010.0000	\$33.00
				7/14/2025	Professional Employee Training & Development Servi	
7/14/25 YARD HOUSE/ BELMONT BREWING COFOOD		1	260376	INV260376	10.5.2210.312.0000.001.0010.0000	\$50.00
				7/14/2025	Professional Employee Training & Development Servi	
07/15/25 CARL'S FOOD		1	260376	INV260376	10.5.2210.312.0000.001.0010.0000	\$14.80
				7/14/2025	Professional Employee Training & Development Servi	
Check #: 0						
PO/InvoiceTotal:						\$230.76
Vendor Total:						\$230.76
Hahn, Cory A						
Check Group:						
UBER - FROM HOME TO MDW		1	260384	INV260384	10.5.2210.312.0000.001.0010.0000	\$29.99
				6/21/2025	Professional Employee Training & Development Servi	
UBER - TPA TO ST PETE		1	260384	INV260384	10.5.2210.312.0000.001.0010.0000	\$42.52
				6/21/2025	Professional Employee Training & Development Servi	
06.17.2025 - FOOD - SIRATA BEACH RESORT - HARRY'S BAR		1	260384	INV260384	10.5.2210.312.0000.001.0010.0000	\$21.19
				6/21/2025	Professional Employee Training & Development Servi	

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06.17.2025 - FOOD - SIRATA BEACH RESORT - HARRY'S BAR		1	260384	INV260384 6/21/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$23.94
06.18.2025 - FOOD - SIRATA BEACH RESORT - RUM RUNNERS, BEACH MART, daily per deim \$50.		1	260384	INV260384 6/21/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$50.00
06.19.2025 - FOOD - 82 DEGREES AND KA TIKI SUNSET BEACH \$50 total per diem		1	260384	INV260384 6/21/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$50.00
SIRATA BEACH RESORT FEE		1	260384	INV260384 6/21/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$180.80
06.21.2025 - STARBUCKS TPA		1	260384	INV260384 6/21/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$12.52
06.21.2025 - UBER - MDW TO HOME		1	260384	INV260384 6/21/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$34.44
06.20.2025 - FOOD - SIRATA BEACH RESORT - HARRY BAR daily per deim \$50		1	260384	INV260384 6/21/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$495.40
Vendor Total:						\$495.40
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
UIC Pavillion Graduation Interpreting with mileage		1	260108	27125 5/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$846.80
Check #: 0						
PO/InvoiceTotal:						\$846.80
Check Group:						
Heartland Alliance Telephonic Int. Services		1	260121	27154 5/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$231.00
Check #: 0						
PO/InvoiceTotal:						\$231.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,077.80
HEARTSPRING	367170					
Check Group:						
Heartspring June 25 room and board		1	260403	18129 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,954.90
Heartspring June 25 tuition		1	260403	18129 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,610.21
Heartspring June 25 family travel reimbursement		1	260403	18199 7/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,854.90
Check #: 0						
PO/InvoiceTotal:						\$29,420.01
Vendor Total:						\$29,420.01
HELPING HAND CENTER	364024					
Check Group:						
June ESY tuition		1	260365	PS-INV109381 7/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$383.67
Check #: 0						
PO/InvoiceTotal:						\$383.67
Vendor Total:						\$383.67
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Winter Sports: Senior Frames		26	253162	47301 3/19/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,950.00
Winter Sports: MVP Awards		8	253162	47301 3/19/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$2,150.00
HILLEGONDS, CATHY DOROTHEA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Idaho State University - 5 Courses		1	260182	INV260182 6/23/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
2024 PTABS w. Hillside & Village of Hillside		1	260215	66062 5/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$128.81
2022 Group RMC PTAB Split Westchester, Hillside 93 and Proviso 209		1	260215	66070 5/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$876.96
				Check #: 0		
					PO/InvoiceTotal:	\$1,005.77
Check Group:						
2023 PTABs w/ Village of Hillside		1	260216	66068 5/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$158.06
				Check #: 0		
					PO/InvoiceTotal:	\$158.06
					Vendor Total:	\$1,163.83
HUGHES, BEVERLY E						
Check Group:						
B. Hughes Mileage		1	260446	INV260446 7/25/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$170.85
B. Hughes Meal		1	260446	INV260446 7/25/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$19.24
				Check #: 0		
					PO/InvoiceTotal:	\$190.09
					Vendor Total:	\$190.09
IASPA	361840					

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Check Group:						
MEMBERSHIP PROFESSIONAL ASSOCIATE		1	260330	6704	10.5.2640.390.0000.001.0325.0000	\$150.00
MEMBERSHIP DUES- MICHELLE EDWARDS HR				4/24/2025	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
IASPA MENTORING FEE- WILLIAM BREISCH		1	260360	6892	10.5.2640.390.0000.001.0325.0000	\$1,250.00
				7/26/2025	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,400.00
ID WHOLESALE						
Check Group:						
WEST-- ID CARD PRINTER RIBBONS		4	260120	INV7542085	20.5.2540.413.0000.001.2000.0000	\$1,059.96
				5/6/2025	Maintenance Supplies	
SHIPPING		1	260120	INV7542085	20.5.2540.413.0000.001.2000.0000	\$27.18
				5/6/2025	Maintenance Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$1,087.14
					Vendor Total:	\$1,087.14
ILLINOIS PRINCIPALS ASSOC						
	350166					
Check Group:						
Schmitt SY26 IPA Membership Renewal		1	260361	BEVERLY HUGHES	10.5.2210.312.0000.001.4620.0001	\$449.00
				7/30/2025	Conferences	
Hughes SY26 IPA Membership Renewal		1	260361	VANESSA SCHMITT	10.5.2210.312.0000.001.4620.0001	\$449.00
				7/30/2025	Conferences	
Zjalic SY26 IPA Memberhsip Renewal		1	260361	VERA ZJALIC	10.5.2210.312.0000.001.4620.0001	\$414.00
				7/30/2025	Conferences	
					Check #: 0	

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						PO/InvoiceTotal: \$1,312.00
						Vendor Total: \$1,312.00
INSPIRA						
Check Group:						
Membership Renewal		1	260046	2918 7/1/2025	10.5.2633.340.0000.001.0340.0000 Communications	\$700.00
						Check #: 0
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding 04/23/25 to 5/27/25		1	260174	KLHJ715 5/27/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
						Check #: 0
						PO/InvoiceTotal: \$31.95
Check Group:						
Iron Mountain Shredding 07/01/25 TO 09/30/25		1	260366	KMMX861 7/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,403.23
						Check #: 0
						PO/InvoiceTotal: \$2,403.23
						Vendor Total: \$2,435.18
Jalen Grace						
Check Group:						
Football Summer Sports Camp 0616-0618		9	260242	INV260242 6/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$315.00
Football Summer Sports Camp 0623-0629 & 0630		15	260242	INV260242-1 7/30/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
						Check #: 0
						PO/InvoiceTotal: \$840.00

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Check Group:						
Football Summer Sports Camp 0707-0710 & 0714-0717		24	260243	INV260243 7/16/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$840.00
Check #: 0						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$1,680.00
Jared Carswell						
Check Group:						
Boys Basketball Summer Sports Camp 0707-0710 & 0714-0717		16	260238	INV260238 7/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schults SY26 Blanket		1	260077	05312503 6/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$34,975.71
Jeanine Schults SY26 Blanket		1	260077	06152503 6/15/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,662.04
Jeanine Schults SY26 Blanket		1	260077	06302503 7/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,086.15
Check #: 0						
PO/InvoiceTotal:						\$54,723.90
Vendor Total:						\$54,723.90
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
PMSA-- REPLACE SOUND SYSTEM ADMIN TELEPHONE CABLE FROM MAIN OFFICE TO HEAD-END SYSTEM		1	260435	53180489 7/24/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
JOHNSON, DIANA K						
Check Group:						
Leadership Academy reimbursement		1	260418	INV260418 7/9/2025	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$871.44
Check #: 0						
PO/InvoiceTotal:						\$871.44
Vendor Total:						\$871.44
JOSEPH ACADEMY						
351577						
Check Group:						
Joseph Academy Blanket SY26		1	260078	209-052025 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,460.48
Joseph Academy Blanket SY26		1	260078	209-ESY2025 7/2/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,625.64
Check #: 0						
PO/InvoiceTotal:						\$17,086.12
Vendor Total:						\$17,086.12
Keshanna Ransom-Scott						
Check Group:						
K. Scott reimbursement for GRACE Therapy		1	260153	INV260153 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
Student Therapy reimbursement		1	260371	7898 7/14/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Therapy Reimbursement for KRS		1	260452	8265 7/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$480.00
Kim McElroy						
Check Group:						
Concordia Univ - School Finance Law		1	260185	INV260185 6/24/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,161.30
Check #: 0						
PO/InvoiceTotal:						\$1,161.30
Vendor Total:						\$1,161.30
KREJCI, CHRISTINE						
Check Group:						
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37

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11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
6.25.2025 - FOOD - POMPEI		1	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$16.64
11 MILES BETWEEN PMSA AND ST IGNATIUS HS		11	260339	INV260339 6/30/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7.37
Check #: 0						
PO/InvoiceTotal:						\$82.97
Vendor Total:						\$82.97
LAGRANGE AREA DEPT OF SPEC ED	350498					
Check Group:						
ESY 25 tuition for students		1	260404	292 5/23/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,702.16
Para support for student		1	260404	304 5/27/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,417.50
Check #: 0						
PO/InvoiceTotal:						\$7,119.66
Vendor Total:						\$7,119.66
LAKEMARY CENTER INC						
Check Group:						
Lakemary June 25 education services		1	260406	2506 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,824.00
Lakemary June 25 residential services		1	260406	2506 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$27,900.00
Check #: 0						
PO/InvoiceTotal:						\$35,724.00
Vendor Total:						\$35,724.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						

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Payment		1	260079	LR6157121 3/15/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,598.43
Payment		1	260079	LR6266469 5/31/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$495.60
Payment		1	260079	LR6272801 6/25/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$3,496.12
Payment		1	260079	LR6272802 6/25/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$2,105.14
Payment		1	260079	LR6272803 6/25/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,590.32
Payment		1	260079	LR6272804 6/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$456.75
Payment		1	260079	MW2633 6/30/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$149.63
Payment		1	260079	PS660167 5/29/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,028.00
Payment		1	260079	PS664462 6/26/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$788.00

Check #: 0

PO/InvoiceTotal: \$11,707.99

Vendor Total: \$11,707.99

LANE, JAMES W

Check Group:

Idaho State University - Mindfulness in Education	1	260113	INV260113 5/12/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$110.00
Psychology of Food Decision Making	1	260113	INV260113 5/12/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
The Element of Art	1	260113	INV260113 5/12/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Scientific Literacy in Education	1	260113	INV260113 5/12/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
LAUDO, BRIA PARISHAE						
Check Group:						
cheer summer camp		12	260278	INV260278 7/17/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Check Group:						
cheer summer camp		12	260377	INV260377 7/24/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$840.00
LEARNWELL						
Check Group:						
Tuition for CM		1	260107	INV260153 7/6/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Tuition for LM		1	260107	INV260154 7/6/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Tuition for SW		1	260107	INV262724 7/30/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Tuition for SW		1	260107	INV263159 8/3/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Check #: 0						
PO/InvoiceTotal:						\$910.69
Vendor Total:						\$910.69
Lennin Estremera						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
baseball summer camp		12	260282	INV260282 7/17/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Check Group:						
baseball summer camp		12	260383	INV260383 7/24/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$720.00
LEVEL DATA ,LLC						
Check Group:						
POWERSCHOOL ISV FEE		1	260389	INV01375 7/21/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,125.00
ANNUAL MAINTENANCE/CONNECTIVITY FEE		1	260389	INV01375 7/21/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,926.75
REALTIME VALIDATION		1	260389	INV01375 7/21/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,375.00
AD GOLD - STUDENT		1	260389	INV01375 7/21/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$9,137.50
Check #: 0						
PO/InvoiceTotal:						\$19,564.25
Vendor Total:						\$19,564.25
LEYDEN HIGH SCHOOL	358677					
Check Group:						
volleyball entry fee		1	260230	EAGLEINV260230 10/4/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Volleyball Eagle Invite 091325		1	260374	EAST INVITE VOLLBALL 9/13/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$700.00
Linden Oaks Tutoring Services						
Check Group:						
Tutoring Services for SV		1	260109	209-80 4/30/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$187.20
Tutoring Services for AA		1	260109	209-81 4/30/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$124.80
Tutoring Services for AA		1	260109	209-82 5/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$811.20
Check #: 0						
PO/InvoiceTotal:						\$1,123.20
Vendor Total:						\$1,123.20
LITTLE FRIENDS INC	365034					
Check Group:						
Little Friends Blanket SY26		1	260080	164021 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,193.27
Little Friends Blanket SY26		1	260080	164489 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,557.58
Little Friends Blanket SY26		1	260080	164974 7/16/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,550.17
Check #: 0						
PO/InvoiceTotal:						\$15,301.02
Vendor Total:						\$15,301.02
LOULOUSIS, EKATERINE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Idaho State University - 5 Courses		5	260118	INV260118 4/23/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
LYONS TWP H.S. DIST. #204	350203					
Check Group:						
Cost sharing transport for invoices: 250111, 250212, 250311, 250410, 260510		1	260405	M. WASHINGTON 6/2/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,990.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,990.00
					Vendor Total:	\$2,990.00
MAINE EAST HIGH SCHOOL	350672					
Check Group:						
contract tennis		1	260331	INV260331-TENN IS 9/20/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Mani Bloomingberg						
Check Group:						
football summer camp		12	260292	INV260292 7/17/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
Check Group:						
football summer camp		12	260382	INV260382 7/24/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$720.00
MARCIA BRENNER ASSOCIATES, LLC						
Check Group:						
REPORT CREATOR PLUGIN - ANNUAL SUBSCRIPTION. FEES PLUGIN - ANNUAL SUBSCRIPTION		1	260349	INV-251683	10.5.2660.390.0000.001.0014.0000	\$6,290.00
				7/31/2025	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$6,290.00
Vendor Total:						\$6,290.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.						
Check Group:						
EQUIPMENT NEEDED FOR COPIERS	365918	1	260196	IN5957942	10.5.2660.301.0000.001.0014.0000	\$159.71
				6/26/2025	Lease	
Check #: 0						
PO/InvoiceTotal:						\$159.71
Vendor Total:						\$159.71
MAMax Healthcare Services						
Check Group:						
Substitute Nurse @West - Shenita Conyers - June 30		1	260181	V27664663	10.5.2640.303.0000.001.0325.0000	\$450.37
				7/9/2025	Professional Services - (Temp Agencies)	
Check #: 0						
PO/InvoiceTotal:						\$450.37
Vendor Total:						\$450.37
MAYWOOD GLASS & MIRROR						
Check Group:						
PMSA-- FURNISH/INSTALL REPLACEMENT GLASS ON WINDOW IN MULTI-PURPOSE ROOM ON 2ND FLOOR	350214	1	260263	48516	20.5.2540.320.0000.004.2000.0000	\$2,200.00
				7/31/2025	Repairs & Maintenance	

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Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
MCELHATTON, ANN E						
Check Group:						
Dominican University - Linguistic and Language Development		1	260183	INV260183 5/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$775.00
Check #: 0						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
WEST-- TROUBLESHOOT LIGHTS IN LITTLE THEATER		1	260304	86922 6/30/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$314.46
Check #: 0						
PO/InvoiceTotal:						\$314.46
Vendor Total:						\$314.46
MENTA ACADEMY HILLSIDE						
Check Group:						
Menta Hillside Tuition Blanket SY26	356248	1	260081	SESINV-049301 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,420.35
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-049302 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,438.38
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-049806 6/12/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,180.15
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-049807 6/12/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,847.58
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-050433 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,533.50

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Menta Hillside Tuition Blanket SY26		1	260081	SESINV-050434 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,977.00
Menta Hillside Tuition Blanket SY26		1	260081	SYSINV-018137 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,856.00
Check #: 0						
PO/InvoiceTotal:						\$39,252.96
Check Group:						
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-018273 6/12/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,836.00
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-018450 6/30/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,742.30
Check #: 0						
PO/InvoiceTotal:						\$4,578.30
Vendor Total:						\$43,831.26
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Part tuition blanket SY26		1	260087	SESINV-050081 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,745.40
Menta Oak Part tuition blanket SY26		1	260087	SESINV-050598 7/21/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,321.78
Check #: 0						
PO/InvoiceTotal:						\$8,067.18
Check Group:						
Menta Oak Park Transport Blanket SY26		1	260088	SYSINV-018346 6/30/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,404.60
Check #: 0						
PO/InvoiceTotal:						\$1,404.60
Vendor Total:						\$9,471.78
Menta Tech Academy						
Check Group:						

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Menta Tech May tuition		1	260370	SESINV-049489 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,482.92
				Check #: 0		
					PO/InvoiceTotal:	\$2,482.92
					Vendor Total:	\$2,482.92
Michael Swanson						
Check Group:						
IT DEPT INTERN LUNCHEON		1	260150	INV260150 7/16/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$195.65
				Check #: 0		
					PO/InvoiceTotal:	\$195.65
Check Group:						
Michael Swanson mileage from 01/03/2025 - 06/13/2025		1	260151	INV260151 1/3/2025	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$501.06
				Check #: 0		
					PO/InvoiceTotal:	\$501.06
Check Group:						
Powerade Blue Mount		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$4.00
Smartwater		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$6.53
Adult Buffet		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$33.23
Bottle Water		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$4.50
Dr Pepper and 2 Aquafina waters		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$12.99
Dr Pepper		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$4.33

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Dr Pepper		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$4.33
Lunch/Dinner		1	260152	INV260152 7/2/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$60.20
18.22mi, 59m 43s		1	260152	INV260152 7/2/2025	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$65.39
18.13 miles 21 min		1	260152	INV260152 7/2/2025	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$43.60
From San Antonio Airport		1	260152	INV260152 7/2/2025	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$99.16
Check #: 0						
PO/InvoiceTotal:						\$338.26
Vendor Total:						\$1,034.97
Miguel Maquez						
Check Group:						
B&G Soccer Summer Sports Camp 0616-0618		9	260244	INV260244 6/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$270.00
B&G Soccer Summer Sports Camp 0624-0626 & 0630		12	260244	INV260244-1 6/30/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$630.00
Check Group:						
Boys & Girls Soccer Summer Sports Camp 0707-0710 & 0714-0717		24	260245	INV260245 7/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$1,350.00
Mindsight						
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
EQUIPMENT NEEDED FOR COPIERS		1	260429	INV314699 7/13/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$488,803.15
				Check #: 0		
					PO/InvoiceTotal:	\$488,803.15
					Vendor Total:	\$488,803.15
MOBLEY, LAUNA P						
Check Group:						
Judson University - Faith & Life Issues		1	260336	INV260336 7/11/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,740.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,740.00
					Vendor Total:	\$1,740.00
Morgan Sloma						
Check Group:						
07.07.2025 - PWHS TO LOYOLA UNIVERSITY		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.07.2025 - FOOD - DUNKIN DONUTS		1	260317	INV260317 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$10.21
07.07.2025 - LOYOLA PARKING		1	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$10.00
07.07.2025 - LOYOLA TO PWHS		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.08.2025 - PWHS TO LOYOLA		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.08.2025 - LOYOLA PARKING		1	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$10.00
07.08.2025 - LOYOLA TO PWHS		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.08.2025 - FOOD - HARRY POTTER CAFE		1	260317	INV260317 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$21.60

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
07.09.2025 - PWHS TO LOYOLA		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.09.2025 - LOYOLA PARKING		1	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$10.00
07.09.2025 - LOYOLA TO PWHS		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.09.2025 - GREAT AMERICAN BAGEL		1	260317	INV260317 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$21.12
07.10.2025 - PWHS TO LOYOLA		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.10.2025 - LOYOLA PARKING		1	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$10.00
07.10.2025 - LOYOLA TO PWHS		29	260317	INV260317 7/10/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.43
07.08.2025 - FOOD & COFFEE STARBUCKS		1	260317	INV260317 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$9.24
07.10.2025 - MCDONALDS		1	260317	INV260317 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$9.00

Check #: 0

PO/InvoiceTotal: \$266.61

Vendor Total: \$266.61

NILES WEST HIGH SCHOOL 350569

Check Group:

Boys & Girls Cross Country Savage Invite 100425	1	260375	B/G SAVAGE INVITE 10/4/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$370.00
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Check #: 0

PO/InvoiceTotal: \$370.00

Vendor Total: \$370.00

OCCUPATIONAL HEALTH CENTERS OF IL 362651

Check Group:

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT-- DOT PHYSICAL, DRUG TEST AND BUS EXAM- SERGIO NOYOLA		1	260048	1016369820 5/8/2025	40.5.2550.390.0000.002.4000.0000 Other Purchased Services	\$232.00
					Check #: 0	
					PO/InvoiceTotal:	\$232.00
					Vendor Total:	\$232.00
ORKIN PEST CONTROL	365544					
Check Group:						
Payment		1	260084	273349374 1/24/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$203.00
Payment		1	260084	273740785 2/7/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$203.00
Payment		1	260084	273741657 2/21/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$203.00
Payment		1	260084	273741874 2/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$203.00
Payment		1	260084	276448431 4/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	276448432 6/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	277826283 5/22/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	277826860 5/2/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	278355240 1/30/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$224.47
Payment		1	260084	279258725 6/6/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	279258726 6/12/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260084	279258727 6/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	279258728 6/27/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	279261094 6/21/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,100.00
Payment		1	260084	279261407 6/12/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$250.00
Payment		1	260084	279261408 6/19/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$250.00
Payment		1	260084	279261409 6/26/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$250.00
Payment		1	260084	279261563 6/19/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$250.00
Payment		1	260084	279261564 6/5/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$172.00
Payment		1	260084	279261565 6/18/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$172.00
Payment		1	260084	279285726 6/12/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	280721296 7/3/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	280721297 7/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	280721298 7/18/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$303.00
Payment		1	260084	280724144 7/2/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$172.00
Payment		1	260084	281286327 4/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260084	281458554 6/12/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$381.00
Payment		1	260084	281458555 6/19/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$381.00
Payment		1	260084	281458556 6/26/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$381.00
Payment		1	260084	281458557 7/2/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$381.00
Check #: 0						
PO/InvoiceTotal:						\$9,562.47
Vendor Total:						\$9,562.47
P. A. E. C. CENTER	350255					
Check Group:						
Remainder of INV 14486/R		1	260147	14486/R 3/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$4,529.00
PAEC Roof Replacement		1	260147	14507 5/1/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$5,882.72
Check #: 0						
PO/InvoiceTotal:						\$10,411.72
Check Group:						
PAEC June 25 Education Fund		1	260367	14517 6/17/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$1,101,173.00
PAEC June 25 Transport		1	260367	14517 6/17/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$89,770.00
PAEC July Operations and Maintence		1	260367	14522 6/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$93,620.00
PAEC July Transport		1	260367	14522 6/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
Check #: 0						
PO/InvoiceTotal:						\$1,299,760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,310,171.72
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center SY26 Blanket		1	260097	INV0353 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,273.16
PACTT Learning Center SY26 Blanket		1	260097	INV0387 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,727.52
Check #: 0						
PO/InvoiceTotal:						\$13,000.68
Vendor Total:						\$13,000.68
PAULUS, AMY E						
Check Group:						
American Airlines-Doc.#0014465904795		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$35.00
American Taxi Dispatch-Pickup from 208 Westminster Court, Schaumburg, Il.-Dropoff at O'Hare Airport		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$44.00
7.14.25-Uber from Logan to Hotel		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$29.92
7.16.25 - Blue Bottle Coffee Shop-/Cocorico/Ristorante Lucia		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$50.00
07.18.25 - Dunkin, Legal Sea Foods, Ristorante Lucia-Diet Coke-Pollo Focaccia		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$50.00
7.17.25-Starbucks-Iced Caramel Macchiato		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$9.04
7.17.25-J.P. Hicks Ice Cream- 1 Scoop		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6.48
American Airlines-Doc.#0014466392583		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uber from Hotel to Logan		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.97
7.19.25-Potbelly Sandwich Shop-Turkey Sandwich		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$12.25
7.19.25-Kelly's Roast Beef Shop-Medium Fountain Soda Diet Coke-1 Bag of Chips		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$5.61
7.19.25-Starbucks-1 12oz. of Caramel Macchiato Coffee		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6.42
American Taxi Dispatch-Pickup from O'Hare Airport-Dropoff at 208 Westminster Court, Schaumburg, IL		1	260378	INV260378 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$348.69
Vendor Total:						\$348.69
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU MAY 30, 2025--PW ROOFING		1	260332	0425958 6/24/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$9,002.19
SERVICES THRU MAY 30, 2025-- REIMBURSABLES		1	260332	0425959 5/30/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$196.21
Check #: 0						
PO/InvoiceTotal:						\$9,198.40
Vendor Total:						\$9,198.40
POINT AUTOMOTIVE INC.	364540					
Check Group:						
REPLACE BOTTOM SPLASH SHIELD ON 2014 FORD FUSION. PLATE# 4311 DE		1	260294	222 7/9/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$185.23
Check #: 0						
PO/InvoiceTotal:						\$185.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST-- REPLACE LEFT REAR TAIL LIGHT LENSE ON FORD F350		1	260295	221 7/9/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance Check #: 0	\$63.96
Check Group:						
DISTRICT-- VAN#4- DOT SFETY STICKER INSPECTION AND SAFETY BACKUP FEATURE FIXED		1	260307	213 7/22/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance Check #: 0	\$486.00
Check Group:						
EOE & E JOURNAL AD- JULY 2025- JULY 2026		1	260364	187480 7/7/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services Check #: 0	\$1,000.00
Check Group:						
PAST DUE INVOICE FROM 24/25 SY - LABOR TO FIX BROKEN STEAM PIPE		1	260247	64074 12/29/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services Check #: 0	\$838.00
Check Group:						
SY25-26 Calendar Magnets		1	260148	B375001980A 7/8/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$3,055.00

PR MEDIA

PREMIER MECHANICAL

PROFORMA VISION GRAPHICS

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Check #: 0						
PO/InvoiceTotal:						\$3,055.00
Vendor Total:						\$3,055.00
Quadient Inc.						
Check Group:						
METER RENTAL AND STANDARD MAINTENANCE		1	260203	62046427 7/24/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$852.00
Check #: 0						
PO/InvoiceTotal:						\$852.00
Vendor Total:						\$852.00
Quizizz Inc.						
Check Group:						
CTK		1	260430	32791 7/21/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$2,767.19
Check #: 0						
PO/InvoiceTotal:						\$2,767.19
Vendor Total:						\$2,767.19
Rachael Schlessner						
Check Group:						
TRAVEL MILES- PW TO I HOTEL & IL CONFERENCE CENTER		140	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$93.80
TRAVEL MILES - HOTEL TO APSI		0.8	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.54
TRAVEL MILES - APSI TO HOTEL		0.8	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.54
TRAVEL MILES - HOTEL TO DINNER		1.9	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$1.27
FOOD - DIMSUM HOUSE		1	260318	INV260318 7/16/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$26.24

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TRAVEL MILES - DINNER TO HOTEL		1.9	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$1.27
TRAVEL MILES - HOTEL TO APSI		0.8	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.54
TRAVEL MILES - HOTEL TO APSI		0.8	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.54
FOOD - DAVES HOT CHICKEN		1	260318	INV260318 7/16/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$18.93
TRAVEL MILES - HOTEL TO APSI		0.8	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.54
TRAVEL MILES - APSI TO HOTEL		0.8	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.54
TRAVEL - HOTEL TO PAPA DELS PIZZA		0.9	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.60
FOOD - PIZZA		1	260318	INV260318 7/16/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$15.06
TRAVEL MILES - PAPA DELS TO HOTEL		0.9	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.60
TRAVEL MILES - HOTEL TO APSI		0.8	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$0.54
TRAVEL MILES - APSI TO PW		140	260318	INV260318 7/16/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$93.80
Check #: 0						
PO/InvoiceTotal:						\$255.35
Vendor Total:						\$255.35
RANDALL INDUSTRIES	350445					
Check Group:						
travel		1	260284	195953 4/10/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$150.00
safety inspection		1	260284	195953 4/10/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$390.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
RAPTOR	364896					
Check Group:						
RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE		3	260333	106726	10.5.2660.390.0000.001.0014.0000	\$2,085.00
				6/30/2025	Other Purchased Services	
RAPTOR EMERGENCY MANAGEMENT DRILL MANAGER		3	260333	106726	10.5.2660.390.0000.001.0014.0000	\$1,008.00
				6/30/2025	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$3,093.00
Vendor Total:						\$3,093.00
Ras Technology Consultants, Inc.						
Check Group:						
PSCB DEV - CUSTOM REPORTS SUBSCRIPTION (LEVEL 02)		1	260208	INV-2026540	10.5.2660.390.0000.001.0014.0000	\$700.00
				7/1/2025	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
Renard Miller						
Check Group:						
Boys basketball summer camp		12	260280	INV260280	10.5.1501.310.0000.003.0036.0000	\$420.00
				7/17/2025	Professional & Technical Services	
Check #: 0						
PO/InvoiceTotal:						\$420.00
Check Group:						
Boys basketball summer camp		12	260381	INV260381	10.5.1501.310.0000.003.0036.0000	\$420.00
				7/24/2025	Professional & Technical Services	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$840.00
RESPONDUS INC.						
Check Group:						
RENEWAL LDB K-12 (K-12 LOCKDOWN BROWSER SITE LICENSE RENEWAL)		1	260350	SO-41339 6/15/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,345.00
Check #: 0						
PO/InvoiceTotal:						\$4,345.00
Vendor Total:						\$4,345.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTION; CHARGES; TAXES, FEES AND SURCHARGES; HARDWARE		1	260206	CD_001144845 6/22/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$6,652.31
Check #: 0						
PO/InvoiceTotal:						\$6,652.31
Check Group:						
SUBSCRIPTON; CHARGES; TAXES, HARDWARE AND FEES AND SURCHARGES		1	260338	CD_001171467 8/21/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$17,915.70
Check #: 0						
PO/InvoiceTotal:						\$17,915.70
Vendor Total:						\$24,568.01
Risch, Carinne						
Check Group:						
07.06.2025 - MILEAGE TO HOTEL		217	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$145.39
07.08.2025 - CORTADO CAFE		1	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$17.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
07.08.2025 - UNCLE SUN RESTAURANT		1	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$28.00
07.09.2025 - STARBUCKS		1	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$15.00
07.09.2025 - BASTA		1	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$34.11
07.09.2025 - TRAINING MATERIALS		1	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$42.32
07.10.2025 - STARBUCKS		1	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$11.55
07.10.2025 - MILEAGE FROM		217	260392	INV260392 7/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$145.39
Check #: 0						
PO/InvoiceTotal:						\$439.73
Vendor Total:						\$439.73
ROBERT HALF						
Check Group:						
Fields, Jacquelynn Wk end 05/30/25		32	260176	65031001 6/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,818.56
Check #: 0						
PO/InvoiceTotal:						\$1,818.56
Check Group:						
Fields, Jacquelynn Wk end 06/06/25		40	260177	65064740 6/10/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,273.20
Check #: 0						
PO/InvoiceTotal:						\$2,273.20
Check Group:						
Fields, Jacquelynn Wk end 6/20/25		24	260178	65105261 6/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,363.92
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,363.92
Check Group:						
Christy K Week end 7.11.25		1	260223	65189628 7/11/2025	10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants)	\$2,063.36
Check #: 0						
PO/InvoiceTotal:						\$2,063.36
Check Group:						
Weekend 7.18 Christy K.		1	260235	65206147 7/18/2025	10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants)	\$2,482.48
Check #: 0						
PO/InvoiceTotal:						\$2,482.48
Check Group:						
Week end 7.4.25 Christy K.		1	260236	65154999 7/4/2025	10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants)	\$1,450.80
Check #: 0						
PO/InvoiceTotal:						\$1,450.80
Check Group:						
Week end 6.20.25 Christy K.		1	260311	65106026 6/20/2025	10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants)	\$1,644.24
Check #: 0						
PO/InvoiceTotal:						\$1,644.24
Check Group:						
Weekend 6.13 Christy K.		1	260368	65084626 6/17/2025	10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants)	\$2,579.20
Check #: 0						
PO/InvoiceTotal:						\$2,579.20
Check Group:						
Week end 6.27.25 Christy K.		1	260369	65133618 6/27/2025	10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants)	\$2,579.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,579.20
Vendor Total:						\$18,254.96
Roberto Gonzalez						
Check Group:						
RG Grant Gas		1	260044	052533 6/12/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$22.35
Check #: 0						
PO/InvoiceTotal:						\$22.35
Check Group:						
RG SNA FOOD COMMONWEALTH		1	260390	INV260390 7/13/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$8.12
RG SNA FOOD STARBUCK		1	260390	INV260390 7/13/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$12.82
RG SNA FOOD GUS CHICKEN		1	260390	INV260390 7/13/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$16.24
RG SNA FOOD TAQUERIA LO CUATES		1	260390	INV260390 7/13/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$33.56
Check #: 0						
PO/InvoiceTotal:						\$70.74
Check Group:						
RG SNA TRAVEL 7.12.25		1	260391	INV260391 7/12/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$11.99
RG SNA TRAVEL 7.13.25		1	260391	INV260391 7/12/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$16.91
Check #: 0						
PO/InvoiceTotal:						\$28.90
Vendor Total:						\$121.99
ROBINSON, NOELLE P						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball Summer Sports Camp 0707-0710 & 0714-0717		24	260233	INV260233 7/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services Check #: 0	\$720.00
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
RODRIGUEZ, ANGELICA						
Check Group:						
Loyola Univ - The Exceptional Child		1	260355	INV260355 7/1/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement Check #: 0	\$2,000.00
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
Ruben Santacruz						
Check Group:						
baseball summer camp		12	260291	INV260291 7/17/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services Check #: 0	\$360.00
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
RUGGIERO, ALLISON MARIE						
Check Group:						
Idaho State University - 10 Courses		10	260347	INV260347 7/14/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement Check #: 0	\$1,650.00
						PO/InvoiceTotal: \$1,650.00
						Vendor Total: \$1,650.00
SAAVAS LEARNING COMPANY, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PLACEMENT CALCULUS GRAPHICAL NUMERICAL ALGEBRAIC SIXTH EDITION HS BINDING COPYRIGHT 2020		295	253954	4027359824	10.5.2210.420.0000.001.0010.0000	\$47,200.00
				7/19/2025	Textbooks	
SHIPPING & HANDLING		1	253954	4027359824	10.5.2210.420.0000.001.0010.0000	\$3,776.00
				7/19/2025	Textbooks	
				Check #: 0		
					PO/InvoiceTotal:	\$50,976.00
Check Group:						
Experience Physics Professional Development		1	254610	7029043682	10.5.2210.420.0000.001.0010.0000	\$5,750.00
				7/6/2025	Textbooks	
Experience Physics		1	254610	7029045962	10.5.2210.420.0000.001.0010.0000	\$48,690.00
				7/10/2025	Textbooks	
Teachers Manuals		0	254610	7029045962	10.5.2210.420.0000.001.0010.0000	(\$732.00)
				7/10/2025	Textbooks	
SHIPPING & HANDLING		1	254610	7029045962	10.5.2210.420.0000.001.0010.0000	\$2,786.40
				7/10/2025	Textbooks	
				Check #: 0		
					PO/InvoiceTotal:	\$56,494.40
					Vendor Total:	\$107,470.40
Safety-Kleen Systems, Inc.						
Check Group:						
30G Parts Washer (LG) - Aqueous		1	260179	97568532	10.5.1400.320.0000.001.0046.0000	\$364.05
				6/19/2025	Repairs & Maintenance	
Gastec Aqueous PW Sample Tube		1	260179	97568532	10.5.1400.320.0000.001.0046.0000	\$6.00
				6/19/2025	Repairs & Maintenance	
Chemistry Fee		1	260179	97568532	10.5.1400.320.0000.001.0046.0000	\$34.58
				6/19/2025	Repairs & Maintenance	
Recovery Fee		1	260179	97568532	10.5.1400.320.0000.001.0046.0000	\$56.62
				6/19/2025	Repairs & Maintenance	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$461.25
Check Group:						
30G Parts Washer (LG) - Aqueous		1	260224	97790918 7/16/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$337.84
Aqueous PW Sample		1	260224	97790918 7/16/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$6.00
Chemistry Fee		1	260224	97790918 7/16/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$32.09
Recovery Fee		1	260224	97790918 7/16/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$54.33
E-Manifest Fee		1	260224	97790918 7/16/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$457.26
Vendor Total:						\$918.51
Scholaration Consulting						
Check Group:						
Second of three installments payment for SY26 Master Schedule Consulting		1	260398	20250715 7/15/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$5,000.00
Check #: 0						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY26 Blanket		1	260085	13387 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$35,597.00
SEAL of IL SY26 Blanket		1	260085	13452 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,358.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56,955.20
						Vendor Total: \$56,955.20
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South Blanket SY26		1	260086	10232 5/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,672.60
SEAL South Blanket SY26		1	260086	10287 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,836.30
SEAL South Blanket SY26		1	260086	10345 7/17/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,836.30
Check #: 0						
						PO/InvoiceTotal: \$19,345.20
						Vendor Total: \$19,345.20
SELF	350939					
Check Group:						
LDO Contribution(Debuctible Selected \$25000		1	260217	SELF-7/25-6/26 7/1/2025	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$488,921.00
Check #: 0						
						PO/InvoiceTotal: \$488,921.00
						Vendor Total: \$488,921.00
Smart Systems, Inc						
Check Group:						
PMSA SMART sy25.26		1	260395	144141 7/1/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$2,613.60
Check #: 0						
						PO/InvoiceTotal: \$2,613.60
Check Group:						
PWHS SMART SY 25.26		1	260396	144143 7/1/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$2,613.60
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,613.60
Check Group:						
PEHS SMART SY25.26		1	260397	144142 7/1/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$2,613.60
Check #: 0						
PO/InvoiceTotal:						\$2,613.60
Vendor Total:						\$7,840.80
SNAP! MOBLE INC						
Check Group:						
Annual Subscription Fee: Snap! Manage		1	260340	INV-503530 7/31/2025	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
SOCCER SHOWDOWN	366609					
Check Group:						
Boys Soccer/JV Body Armor Series 0913; 0915 & 0921		1	260334	INV260334-SOCC ER 9/13/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
SORIA-ALVAREZ, LINDA						
Check Group:						
7.11.2025 - FOOD - AUNTIE ANNS		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$23.43
7.11.2025 - FOOD - KENNEDYS		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$21.00
7.12.2025 - FOOD - LONG BEACH CONVENTION		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$8.84

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07.12.2025 - FOOD - PARKERS LIGHT HOUSE		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$39.00
7.13.2025 - FOOD - LONG BEACH CONVENTION		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$4.42
7.13.2025 - FOOD - MEAT ON OCEAN		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$43.25
7.14.2025 - FOOD BELMONT BREWING CO		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$48.00
7.15.2025 - FOOD - RANDYS DONUTS		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$17.10
7.15.2025 - FOOD - LAX WOLFGANG PUCH EXP		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$26.18
07.15.2025 - FOOD - TASTE OF LA		1	260319	INV260319 7/15/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$4.38

Check #: 0

PO/InvoiceTotal: \$235.60

Vendor Total: \$235.60

Southeast Seattle Education Coalition

Check Group:

Participation of Dimitrios Kallieris in SEED 39C and 12 months of SEED Leader support afterwards	1	260225	39-41-02	10.5.2210.312.0000.001.0010.0000 12/12/2025	Professional Employee Training & Development Servi	\$1,500.00
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Check #: 0

PO/InvoiceTotal: \$1,500.00

Check Group:

Participation of Felicia Lee in SEED 39C and 12 months of SEED Leader support afterwards	1	260226	SEED 39-41-01	10.5.2210.312.0000.001.0010.0000 12/12/2025	Professional Employee Training & Development Servi	\$1,500.00
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Check #: 0

PO/InvoiceTotal: \$1,500.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Participation of Leonor Burton in SEED 39C and 12 months of SEED Leader support afterwards		1	260227	SEED39-41-02 12/12/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi Check #: 0	\$1,500.00
PO/InvoiceTotal:						\$1,500.00
Check Group:						
Participation of Miguel Lopez in SEED 39C and 12 months of SEED Leader support afterwards		1	260468	SEED 39-41-03 12/25/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi Check #: 0	\$1,500.00
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$6,000.00
Souza, Henry M Iv						
Check Group:						
07.15.2025 - TRAVEL PEHS TO OHARE AIRPORT		8.6	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$5.76
07.15.2025 - UBER FROM AIRPORT TO ALOFT HOTEL		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$25.31
07.15.2025 - LEGAL SEA FOODS		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.63
07.15.2025 - LEE'S BURDER PLACE (DOOR DASH)		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$25.00
07.16.2025 - JIMMY JOHNS		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.64
07.17.2025 - DUNKIN DONUTS		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6.30
07.17.2025 - JIMMY JOHNS		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.64
07.18.2025 - STARBUCKS		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$13.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
07.18.2025 - BOSTON CHOWDER CO		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$12.83
07.18.2025 - ALOFT HOTEL		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$11.24
07.19.2025 - ALOFT HOTEL TO BOSTON AIRPORT		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.67
07.19.2025 - SABARRO		1	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$14.01
07.19.2025 - OHARE TO PEHS		9	260393	INV260393 7/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6.03

Check #: 0

PO/InvoiceTotal: \$202.70

Vendor Total: \$202.70

Spain, Sydney E

Check Group:

7/16/25 LYFT HOME TO MDW	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$23.20
7/16/25 UBER BOS TO ALOFT	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$22.92
7/16/25 UBEREATS FOOD,DINNER	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$25.31
7/17/25 LEGAL SEA FOODS FOOD, DINNER	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$39.37
7/18/25 FOOD, DINNER CASARECCE RISTORANTE	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$38.00
7/19/25 UNION PARK PIZZA FOOD	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$9.60
7/19/25 SISSY K'S FOOD,DINNER	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$28.85
7/20/25 POP UP BAGES FOOD, BREAKFAST	1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$22.40

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07/20/25 LYFT ALOFT TO BOS		1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$17.85
07/20/25 CISCO BREWERIES FOOD, LUNCH		1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$21.21
7/20/2025 STARBUCKS FOOD, DRINK FOR LUNCH		1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6.42
7/20/25 UBER MDW TO HOME		1	260320	INV260320 7/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$26.54
Check #: 0						
PO/InvoiceTotal:						\$281.67
Vendor Total:						\$281.67
SPIRIDIS-SKOUPAS, ANASTASIA						
Check Group:						
Idaho State University - 5 Courses		1	260186	INV260186 6/10/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
STANTON MECHANICAL INC	351739					
Check Group:						
walk in freezer repairs		1	260266	510110 6/24/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,575.65
Check #: 0						
PO/InvoiceTotal:						\$1,575.65
Vendor Total:						\$1,575.65
Staples Technology Solutions						
Check Group:						
ES-400 II DOCUMENT SCANNER		8	260204	6036755022 8/10/2025	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,239.92
Check #: 0						

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Stephanie A. Garza						
Check Group:						
SNA membership		1	260040	INV260040 6/26/2025	10.5.2560.312.0000.001.0800.0000 Professional Development	\$178.00
Check #: 0						
PO/InvoiceTotal:						\$2,239.92
Vendor Total:						\$2,239.92
Check Group:						
Grant Parking SG		1	260041	INV260041 6/12/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$178.00
Check Group:						
SG Grant Visit Dinner		1	260042	INV260042 6/11/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$18.15
Check #: 0						
PO/InvoiceTotal:						\$35.00
Check Group:						
SG Grant Visit Food		1	260043	INV260043 6/12/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$22.57
Check #: 0						
PO/InvoiceTotal:						\$18.15
Check Group:						
SNA SY 25.26 membership		1	260386	INV260386 7/22/2025	10.5.2560.312.0000.001.0800.0000 Professional Development	\$178.00
Check #: 0						
PO/InvoiceTotal:						\$22.57
Check Group:						
PO/InvoiceTotal:						\$178.00

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SG SNA FOOD CONVENTIONS CENTER		1	260387	INV260387 7/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$10.00
SG SNA FOOD YARDHOUSE		1	260387	INV260387 7/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$25.97
SG SNA FOOD CONVENTION CENTER		1	260387	INV260387 7/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$7.25
SG SNA FOOD SCHILO		1	260387	INV260387 7/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$32.47
SG SNA FOOD BIG CITY CHICKEN		1	260387	INV260387 7/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.91
SG SNA FOOD MI TERRA CAFE		1	260387	INV260387 7/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$32.31
Check #: 0						
PO/InvoiceTotal:						\$129.91
Check Group:						
SG SNA TRAVEL 7.14.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$5.36
SG SNA TRAVEL 7.16.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$25.24
SG SNA TRAVEL 7.16.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$32.99
SG SNA TRAVEL 7.15.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$6.71
SG SNA TRAVEL 7.14.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$8.70
SG SNA TRAVEL 7.14.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$6.15
SG SNA TRAVEL 7.12.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$22.42
SG SNA TRAVEL 7.13.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$15.00

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SG SNA TRAVEL 7.13.25		1	260388	INV260388 7/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$22.08
Check #: 0						
PO/InvoiceTotal:						\$144.65
Vendor Total:						\$706.28
TeachTown						
Check Group:						
enCORE K-12 Student Sub std pkg 5/9/25-6/30/26		1	260100	INV7329 5/12/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17,500.00
enCORE tier 3 training package onsite coaching 05/9/25-06/30/26		1	260100	INV7329 5/12/2025	10.5.2210.310.0000.001.4620.0002 Professional & Technical Services	\$25,000.00
Check #: 0						
PO/InvoiceTotal:						\$42,500.00
Check Group:						
enCORE K-12 Student Sub std pkg		1	260453	00027197 5/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17,500.00
enCORE Tier 3 training package - onsite coaching		1	260453	00027197 5/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$25,000.00
enCORE 9-12 physical goods classroom package - standalone		1	260453	00027197 5/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$69,995.00
Shipping and Handling fees		1	260453	00027197 5/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$4,199.70
Check #: 0						
PO/InvoiceTotal:						\$116,694.70
Vendor Total:						\$159,194.70
THE COVE SCHOOL INC,						
Check Group:						
Blanket PO- Cove School SY26		1	260098	SD209-0525 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,182.21

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Blanket PO- Cove School SY26		1	260098	SD209-0625 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,368.04
				Check #: 0		
					PO/InvoiceTotal:	\$8,550.25
					Vendor Total:	\$8,550.25
TIFFANY BROOKS						
Check Group:						
Capella Univ - Ethics & Enterprise		1	260337	INV260337 6/24/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
TOOMBS, MCKINLEY ALBERT						
Check Group:						
Reimbursement Basic Leadership		1	260234	INV260234 7/25/2025	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$654.60
				Check #: 0		
					PO/InvoiceTotal:	\$654.60
					Vendor Total:	\$654.60
Torres Commercial Solutions INC						
Check Group:						
WEST-- FURNISH/ INSTALL ALARM KIT ON DOOR 13		1	260059	1006 7/16/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,705.01
				Check #: 0		
					PO/InvoiceTotal:	\$1,705.01
Check Group:						
WEST-- FURNISH/ INSTALL ALARM KITS ON DOOR 11 AND 14		1	260060	1007 5/30/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,419.42
				Check #: 0		

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PO/InvoiceTotal:						\$2,419.42
Check Group:						
WEST-- FURNISH/ INSTALL ALARM KITS ON DOOR 7 AND 28		1	260061	1002 5/30/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,460.00
Check #: 0						
PO/InvoiceTotal:						\$2,460.00
Vendor Total:						\$6,584.43
TYLER, TIFFANY E						
Check Group:						
Capella Univ - Counseling Internship 2		1	260187	INV260187 5/22/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
ULINE						
Check Group:						
Height Chairs		6	254087	190906409 7/16/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$810.00
Metro Height Table		3	254087	190906409 7/16/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$795.00
Heavy Duty Racks		8	254087	190906409 7/16/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$880.00
Office Desk		1	254087	190906409 7/16/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$430.00
Shipping and Handling		1	254087	190906409 7/16/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$122.91
Check #: 0						
PO/InvoiceTotal:						\$3,037.91
Vendor Total:						\$3,037.91

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UNIQUE PRODUCTS	356847					
Check Group:						
PMSA-- REPAIRS TO RIDE ON WINDSOR CARPET MACHINE CO-OP MEMBER# PCA 3-182-17		1	260057	483546 8/14/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,078.47
				Check #: 0		
					PO/InvoiceTotal:	\$1,078.47
Check Group:						
DESK MOVER 600LB CAPACITY		2	260104	484523 7/21/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$879.96
APPLIANCE DOLLIE 1200LB CAPACITY W/PULL OUT WHEELS		1	260104	484523-1 7/23/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$590.77
				Check #: 0		
					PO/InvoiceTotal:	\$1,470.73
Check Group:						
all custodial supply list		1	260144	484449 8/22/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$6,834.55
				Check #: 0		
					PO/InvoiceTotal:	\$6,834.55
Check Group:						
DURATION URETHANE FORTIFIED 5G		15	260274	485172 7/28/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,840.35
				Check #: 0		
					PO/InvoiceTotal:	\$1,840.35
Check Group:						
desk dollies		4	260275	485076 7/21/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,759.92
				Check #: 0		
					PO/InvoiceTotal:	\$1,759.92
Check Group:						

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tomcat repairs		1	260286	478433 4/27/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,347.42
				Check #: 0		
					PO/InvoiceTotal:	\$1,347.42
Check Group:						
liners,roll towel		1	260288	480549 6/12/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,358.90
				Check #: 0		
					PO/InvoiceTotal:	\$2,358.90
Check Group:						
floor shine,floor pads		1	260289	480859 6/22/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$4,856.42
				Check #: 0		
					PO/InvoiceTotal:	\$4,856.42
Check Group:						
demo colt vac		1	260296	483572 6/20/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$22,346.76
VALENTE, TONY F						
Check Group:						
4-9-205PMSA TO WEST MEETING SUMMER SCHOOL		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/7/2025 WEST TO PMSA SUMMER SCHOOL MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/9/25 PMSA TP WEST BOOK SUPPOERT		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/14/25 SUMMER SCHOOL MEETING		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07

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4/14/25 EAST TO WEST SUMMER SCHOOL		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
PMSA TO WEST 4/16/25 MEETING AT WEST		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/17 EAST TO WEST OFFICE DISTRICT INSTITUTE		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
4/21/25 PMSA TO WEST SUMMER SCHOOL MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/23/25 WEST TO PMSA MEETING BOOK DELIVERY		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/23/25 PMSA TO WEST MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/25/25 PMSA TO WEST MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/28/25 WEST TO PMSA SUMMER SCHOOL, TOUCHBASE WITH WARD		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
4/28/25 OFFICE AT WEST		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/6/25 PMSA TO WEST MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/7/25 WEST TO PMSA MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/7/25 PMSA TO WEST OFFICE		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/13/25 PMSA TO WEST MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/15/25 PMSA TO WEST MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/19/25 WEST TO PMSA DELIVERY OF BOOKS		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15

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5/19/25 PMSA TO WEST OFFICE		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/21/25 WEST TO PMSA MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/21/25 PMSA TP WEST MEETING/ OFFICE		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/27/25 PMSA TO WEST MEETING		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
5/28/25 SUMMER SCHOOL EMAILS		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
6/5/25 WEST		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
6/9/25 SUMMER SCHOOL WEST		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/9/25 EAST TO PMSA SUMMER SCHOOL SUPPLIES		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/9/25 PMSA TO EAST BRING SUPPLIES BACK TO EAST		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/9/25 EAST TO WEST BRING SUPPLIES TO WEST AND CHECK-IN		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/10/25 WEST TO EAST SUMMER SCHOOL AT EAST		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/10/25 PMSA MEETING BUSINESS OFFICE EAST TO PMSA		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/10/25 PMSA TO EAST DELIVER MATERIALS TO MS. SPAIN		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/10/25 MEETING AT WEST SUMMER		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42

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6/12/25 WEST TO EAST SUMMER SCHOOL MEETING AT EAST		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/12/25 PICK UP MATERIALS PMSA		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/12/25 SUMMER SCHOOL CHECK IN WEST		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
6/16/25 WEST TO EAST CHECKIN EAST		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/16/25 MEETING/ SHAYLON/ SIGN PAYROLL EAST TO PMSA		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/16/25 MEETING FC/ DISMISSAL PMSA TO WEST		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
6/17/25 WEST TO PMSA MEETING WITH ALEX/ BUSINESS OFFICE		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
6/17/25 PMSA TO WEST WEST FOR DISMISSIAL		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
6/23/25 WEST TO EAST / EAST CHECKIN/ HEAT CHECK		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/23/25 EAST TO PMSA OFFICE/PAYROLL		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/23/25 PMSA TO WEST WEST 2ND SESSION		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15
6/24/25 WEST TO EAST MEETING BARON AND HULL		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/24/25 EAST TO PMSA MEETING WITH GEANS/SUPPLIES		1.6	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$1.07
6/24/25 PMSA TO WEST AIR CONDITIONING ISSUE AT WEST		4.7	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.15

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6/25/25 WEST TO EAST DELIVER SUPPLIES CHECK-IN		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
6/25/25 EAST TO WEST		5.1	260316	INV260316 6/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$3.42
Check #: 0						
PO/InvoiceTotal:						\$138.87
Vendor Total:						\$138.87
VANS ENTERPRISES LTD	351395					
Check Group:						
fleet linestripe field marking paint		36	260037	11869 7/18/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,196.00
Delivery per pallet		1	260037	11869 7/18/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$2,331.00
Vendor Total:						\$2,331.00
Veronica J. Harris						
Check Group:						
Girls Track Summer Sports Camp 0707-0710 & 0714-0717		20	260312	2INV260312 7/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$600.00
Girls Track Summer Sports Camp 0623-0626 & 0630		12.5	260312	INV260312 6/30/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
FOOD SERVICE INSPECTIONS		1	260297	BUSINESS - 20100575 3/20/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$250.00

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Voucher Detail Listing

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08/06/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLUMINATED SIGN		1	260297	BUSINESS - 20100575 3/20/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services Check #: 0	\$233.00
						PO/InvoiceTotal: \$483.00
						Vendor Total: \$483.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
ELEVATOR CERTIFICATES		1	260051	00002855 6/23/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services Check #: 0	\$400.00
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
Virtual Connections Academy						
Check Group:						
Virtual Connections Academy for DJ		1	260409	6058 6/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 0	\$2,704.00
						PO/InvoiceTotal: \$2,704.00
						Vendor Total: \$2,704.00
VISTA HIGHER LEARNING	365406					
Check Group:						
ITEM# 978-1-54332-945-2		110	260218	SI323467 7/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$22,544.50
ITEM# TRNG1012		1	260218	SI323467 7/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,500.00
Shipping Fees		1	260218	SI323467 7/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks Check #: 0	\$210.42
						PO/InvoiceTotal: \$24,254.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24,254.92
VT Services, Inc.						
Check Group:						
WARRANTY REPAIRS		1	260410	210761 6/27/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$3,738.00
Check #: 0						
PO/InvoiceTotal:						\$3,738.00
Check Group:						
WARRANTY REPAIRS		1	260411	210664 5/30/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,390.00
Check #: 0						
PO/InvoiceTotal:						\$3,390.00
Vendor Total:						\$7,128.00
WAREHOUSE DIRECT	353427					
Check Group:						
Warehouse Direct invoice		1	260219	5903617-1 4/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
WESOLOWSKI, BEATA A						
Check Group:						
Idaho State University - A Classroom for Everyone Understanding Disabilities in the Inclusive Classroom		1	260119	INV260119 7/2/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Classroom Mgmt Strategies for the Everyday Teacher		1	260119	INV260119 7/2/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Conscious Discipline		1	260119	INV260119 7/2/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interventions Strategies for MTSS		1	260119	INV260119 7/2/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
What Every Teacher Should Know About ADHD		1	260119	INV260119 7/2/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$790.00
Vendor Total:						\$790.00
WIGITS TRUCK CENTER	364065					
Check Group:						
REPAIR HYDRAULIC SYSTEM / NOT TO EXCEED \$4,000		1	260106	115383 7/1/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Check Group:						
PAST DUE INVOICE FROM 24/25 - PREVENTATIVE MAINTENANCE ON 2002 FORD F-350 PLOW		1	260249	113748 6/27/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$690.97
Check #: 0						
PO/InvoiceTotal:						\$690.97
Check Group:						
PAST DUE INVOICE FROM 24/25 - PREVENTATIVE MAINTENANCE ON 2005 FORD F-350 PLOW		1	260250	113747 2/17/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$690.97
Check #: 0						
PO/InvoiceTotal:						\$690.97
Check Group:						
PAST DUE INVOICE FROM 24/25 SY - REPLACE TIRE ON THE Z997R GATOR		1	260251	114089 6/11/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,516.94
Xerox Financial Services						
Check Group:						
211-4141513-002254676, 221-4141513-003254676	1	260205	40674654	10.5.2660.301.0000.001.0014.0000	Lease	\$670.00
			7/22/2025		Check #: 0	
PO/InvoiceTotal:						\$670.00
Check Group:						
111-4141513-001254676 BILLING PERIOD 06/22/2025 - 07/21/2025	1	260420	40674655	10.5.2660.301.0000.001.0014.0000	Lease	\$14,760.48
			7/22/2025		Check #: 0	
PO/InvoiceTotal:						\$14,760.48
Vendor Total:						\$15,430.48
Yatsurak, Andrii						
Check Group:						
Boys Soccer 071725	1	260310	INV260310	10.5.1501.319.0000.002.0036.0000	Other Professional & Technical Services	\$82.00
			7/23/2025		Check #: 0	
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
ZEIGLER FORD						
Check Group:						
LABOR	1	260431	742668	40.5.2550.320.0000.003.4000.0000	Repairs & Maintenance	\$1,122.45
			3/14/2025			
PARTS	1	260431	742668	40.5.2550.320.0000.003.4000.0000	Repairs & Maintenance	\$154.95
			3/14/2025			
MISC. CHARGES	1	260431	742668	40.5.2550.320.0000.003.4000.0000	Repairs & Maintenance	\$343.91
			3/14/2025		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
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PO/InvoiceTotal:	\$1,621.31
Vendor Total:	\$1,621.31
Grand Total:	\$6,179,493.86

End of Report

Proviso Township High School District 209

Voucher Detail Listing

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07/11/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA RENTAL CENTER	352739					
Check Group:						
DISTRICT-- GRILL RENTAL FOR END OF THE YEAR PICNIC AT PROVISO WEST		1	260002	01-249238-0 5/30/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$305.25
				Check #: 0		
					PO/InvoiceTotal:	\$305.25
Check Group:						
DISTRICT-- TENT RENTAL FOR CROSS COUNTRY CONFERENCE MEET AT PROVISO WEST		1	260003	01-248762 5/13/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,405.25
ALICE BEY-PUGH						
Check Group:						
Swim summer camp		4	260026	INV260026 7/1/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$140.00
				Check #: 0		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
ALLISON RUGGIERO						
Check Group:						
Tuition Reimbursement Masters Degree 1 of 5 - Concordia University		1	260005	Inv-260005 7/10/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,272.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,272.50
					Vendor Total:	\$2,272.50
Andrea McGrew						
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
Boys Track Summer Sports Camp 0616-0618		7.5	260028	Inv-260028 7/11/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$225.00
Boys Track Summer Sports Camp 0623-0626 & 0630		12.5	260028	Inv-260028 7/11/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Axess Transportation						
Check Group:						
Axess Transport for MCV student		1	255258	250520 6/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
BAKER TILLY US, LLP	363732					
Check Group:						
5/2725 Invoice BT3204125		1	260012	BT3204125 6/30/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,050.00
Single audit payment 2025		1	260012	BT3245111 6/30/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	\$8,000.00
Technology Fee		1	260012	BT3245111 6/30/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$9,450.00
Vendor Total:						\$9,450.00
BEAVER CREEK ENTERPRISES, INC.	365438					
Check Group:						
6 VOLT CROWN BATTERY #CR-235 235AMP HR (20HR)		6	254929	22636 5/27/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$953.82

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONT STRUT, MEDALIST, TXT 94		1	254929	22636 5/27/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$70.85
WINDSHIELD,FLIP,ACRYLIC,.17T HK		2	254929	22636 5/27/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$341.56
TIRE & WHEEL, STANDARD WHITE		2	254929	22636 5/27/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$109.04
Check #: 0						
PO/InvoiceTotal:						\$1,475.27
Vendor Total:						\$1,475.27
BERWYN GARAGE	351327					
Check Group:						
#16-- 2025 SEMI-ANNUAL IDOT SAFETY STICKER INSPECTION		1	255263	074272 5/29/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$81.34
#16-- 2025 SEMI-ANNUAL IDOT SAFETY STICKER INSPECTION		1	255263	074279 6/2/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$952.00
Check #: 0						
PO/InvoiceTotal:						\$1,033.34
Vendor Total:						\$1,033.34
Bradley Nowak						
Check Group:						
Tuition Reimbursement Masters Degree 1 of 5 - Saint Xavier University		1	260008	Inv-260008 6/9/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,150.00
Check #: 0						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
Brex Solutions						
Check Group:						
Brex solution transportation services for month of April 25		1	255254	INV-65283 5/14/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,480.00

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,480.00
Check Group:						
Brex Solutions transportation service		1	255255	INV-65369 6/2/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,871.00
Check #: 0						
PO/InvoiceTotal:						\$2,871.00
Vendor Total:						\$6,351.00
BRITTEN SCHOOL	352294					
Check Group:						
Britten School May 25 tuition for 4 students		1	255239	16532 4/14/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,524.20
Check #: 0						
PO/InvoiceTotal:						\$23,524.20
Vendor Total:						\$23,524.20
BSN SPORTS	350492					
Check Group:						
Baseball Caps		50	254875	930142555 7/1/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
Benefit Payment		1	260013	2025-2026 P&C INVOIC 7/11/2025	10.5.2310.382.0000.001.0050.0000 Insurance (CLIC)	\$641,339.00
Check #: 0						
PO/InvoiceTotal:						\$641,339.00
Vendor Total:						\$641,339.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
Payment		1	260022	2447922000 7/25 6/13/2025	20.5.2540.466.0000.003.2000.0000 Electricity	\$12,528.72
				Check #: 0		
					PO/InvoiceTotal:	\$12,528.72
					Vendor Total:	\$12,528.72
Enhanced Transportation LLC						
Check Group:						
PER TRIP BASE PAY		3	260010	ET17 3/9/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,200.00
DRIVER ASSISTANCE (LOADING)		3	260010	ET17 3/9/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$225.00
DRIVER ASSISTANCE (UNLOADING)		3	260010	ET17 3/9/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$225.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
Everett Stubblefield						
Check Group:						
Girls Basketball Summer Sports Camp 0616-0618		9	260030	Inv-260030 7/11/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$315.00
Girls Basketball Summer Sports Camp 0623-0626 & 0630		15	260030	Inv-260030 7/11/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
				Check #: 0		
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$840.00
GEORGE SHARKO						
	366450					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softball 042325		1	255170	Inv-255170 7/9/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP#65-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 4/20/25		1	260006	202504-J338 4/20/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$235,055.41
				Check #: 0		
					PO/InvoiceTotal:	\$235,055.41
					Vendor Total:	\$235,055.41
GLENBARD SOUTH HIGH SCHOOL	350651					
Check Group:						
summer soccer tournament boys		1	255267	25TRNY-PROVIS OWEST 6/10/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Retiree Award Plaques		10	260004	52115 6/3/2025	10.5.2633.340.0000.001.0340.0000 Communications	\$500.00
				Check #: 0		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
Jared Carswell						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball Summer Sports Camp 0616-0618		7.5	260029	Inv-260029 7/11/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$225.00
Boys Basketball Summer Sports Camp 0623-0626 & 0630		10	260029	Inv-260029 7/11/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
KC Pallets Inc.						
Check Group:						
DISTRICT-- PALLETS FOR BOOK REMOVAL FOR PROVISO WEST		25	260009	23925 5/29/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
LAUDO, BRIA PARISHAE						
Check Group:						
cheer summer camp		24	260020	INV260020 6/30/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$840.00
Check #: 0						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
LUCAS DANIEL						
Check Group:						
varsity softball		2	260025	INV260025 4/28/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$158.00
Check #: 0						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$158.00
MAMaxim Healthcare Services						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Shenita Conyers - May 15		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$621.86
Shenita Conyers - May 16		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$635.77
Shenita Conyers - May 19		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$641.18
Shenita Conyers - May 20		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$656.63
Shenita Conyers - May 21		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$329.19
Shenita Conyers - May 22		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$651.22
Shenita Conyers - May 23		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$647.36
Shenita Conyers - May 27		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$612.59
Shenita Conyers - May 28		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$629.59
Shenita Conyers - May 29		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$630.36
Shenita Conyers - May 30		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$622.64
Substitute Nurse @West - Shenita Conyers - May 1		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$639.63
Shenita Conyers - May 2		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$496.72
Shenita Conyers - May 5		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$643.49
Shenita Conyers - May 6		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$648.90

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shenita Conyers - May 7		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$643.49
Shenita Conyers - May 8		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$662.81
Shenita Conyers - May 9		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$645.04
Shenita Conyers - May 12		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$639.63
Shenita Conyers - May 13		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$444.96
Shenita Conyers - May 14		1	260027	V27343965 6/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$618.00
Check #: 0						
PO/InvoiceTotal:						\$12,761.06
Vendor Total:						\$12,761.06
METROPOLITAN, CORP	363955					
Check Group:						
REMOVE AND REPLACE EXISTING PIPING AND VALVES BY ELEVATOR IN TUNNEL		1	254054	2025-52 5/20/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$4,780.00
Check #: 0						
PO/InvoiceTotal:						\$4,780.00
Check Group:						
Paint ceiling and build scaffolding in stairwell		1	254244	2025-53 7/10/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,100.00
Check #: 0						
PO/InvoiceTotal:						\$3,100.00
Check Group:						
Build Scaffolding in gym for light that fell		1	254245	2025-53 5/20/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,400.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,400.00
Check Group:						
Core Hole and install handicap sign		1	254246	2025-55 5/20/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,150.00
Check #: 0						
PO/InvoiceTotal:						\$3,150.00
Check Group:						
Drywall, and paint teachers cafe		1	254247	2025-51 5/20/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$9,350.00
Check #: 0						
PO/InvoiceTotal:						\$9,350.00
Vendor Total:						\$24,780.00
Morgan Sloma						
Check Group:						
Tuition Reimbursement Masters Degree 1 of 5 - American College of Education		1	260007	Inv-260007 5/12/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,374.05
Check #: 0						
PO/InvoiceTotal:						\$1,374.05
Vendor Total:						\$1,374.05
ONLINEEEEI						
Check Group:						
Backdrop Special 7'12' ADJ		5	254479	182378 4/23/2025	10.5.2520.410.0000.001.0012.0000 General Supplies	\$1,035.00
Rubber Base Weight Black		2	254479	182378 4/23/2025	10.5.2520.410.0000.001.0012.0000 General Supplies	\$68.00
2 Crossbar Hangers		10	254479	182378 4/23/2025	10.5.2520.410.0000.001.0012.0000 General Supplies	\$260.00
2 Valance Hangers		2	254479	182378 4/23/2025	10.5.2520.410.0000.001.0012.0000 General Supplies	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	254479	182378 4/23/2025	10.5.2520.410.0000.001.0012.0000 General Supplies	(\$141.50)
Check #: 0						
PO/InvoiceTotal:						\$1,273.50
Vendor Total:						\$1,273.50
ORKIN PEST CONTROL	365544					
Check Group:						
EAST-- FEB.2024-MAY2024 PEST SERVICES		1	250633	0142543025090 3/31/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$740.00
EAST-- FEB.2024-MAY2024 PEST SERVICES		1	250633	0142543025120 4/30/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$240.00
EAST-- FEB.2024-MAY2024 PEST SERVICES		1	250633	0142543025151 5/31/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$1,220.00
Vendor Total:						\$1,220.00
P. A. E. C. CENTER	350255					
Check Group:						
PAEC May 25 Operations and Maintenance Fun		1	255243	14512 5/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$93,620.00
PAEC May 25 Transportation Fund		1	255243	14512 5/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
PAEC May 25 Related Services		1	255243	14512 5/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$4,065.00
PAEC May 25 Student Enrollment		1	255243	14512 5/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$66,063.00
Check #: 0						
PO/InvoiceTotal:						\$178,945.00
Vendor Total:						\$178,945.00

Rachael Schlessner

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tuition Reimbursement Masters Degree 1 of 5 - American College of Education		1	260011	INV260011 7/2/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,374.05
					Check #: 0	
					PO/InvoiceTotal:	\$1,374.05
					Vendor Total:	\$1,374.05
ROBINSON, NOELLE P						
Check Group:						
Girls Basketball Summer Sports Camp 0616-0618		9	260021	INV260021 6/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$270.00
Girls Basketball Summer Sports Camp 0623-0626 & 0630		15	260021	INV260021-2 6/30/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$450.00
					Check #: 0	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
RUSO'S POWER EQUIPMENT	363000					
Check Group:						
INVOICE# PSI20059123 - LINE TRIMMER REPAIRS		1	255270	PSI20059123 4/22/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$235.74
INVOICE# PSI20059124 - LINE TRIMMER REPAIRS		1	255270	PSI20059124 4/22/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$193.70
INVOICE# PSI20059125 - LINE TRIMMER REPAIRS		1	255270	PSI20059125 4/22/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$122.97
					Check #: 0	
					PO/InvoiceTotal:	\$552.41
					Vendor Total:	\$552.41
SCHOOL HEALTH CORPORATION	350321					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gatorade Powder RR		2	254261	CINV000225162 4/18/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$341.78
Gatorade Powder FP		2	254261	CINV000225162 4/18/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$338.38
Gatorade Chews CB		2	254261	CINV000225162 4/18/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$71.98
Gatorade Chews GA		2	254261	CINV000225162 4/18/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$71.98
Check #: 0						
PO/InvoiceTotal:						\$824.12
Vendor Total:						\$824.12
SCHOOL SPECIALTY INC	350024					
Check Group:						
Saddleback Graphic Shakespeare Book Set, Paperback, Grade 5 to 12, Set of 12 Item #: 1474002		1	254653	208135788640 6/27/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$247.19
Check #: 0						
PO/InvoiceTotal:						\$247.19
Vendor Total:						\$247.19
STAPLES ADVANTAGE	351890					
Check Group:						
PMSA FINAL STAPLES		1	255271	6034733128 6/17/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	\$6,655.12
Check #: 0						
PO/InvoiceTotal:						\$6,655.12
Vendor Total:						\$6,655.12
TRITON COLLEGE	354247					
Check Group:						
Spring 2025 Semester Tuition and Books for 1 student from Proviso East High School		1	260015	260015 - DUAL DEGREE 7/11/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$133.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spring 2025 Semester Tuition and Books for 4 students from Proviso West High School		1	260015	260015 - DUAL DEGREE 7/11/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$444.71
Spring 2025 Semester Tuition and Books for 7 students from Proviso Math and Science Academy		1	260015	260015 - DUAL DEGREE 7/11/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$928.43
Check #: 0						
PO/InvoiceTotal:						\$1,506.38
Vendor Total:						\$1,506.38
UNIQUE PRODUCTS	356847					
Check Group:						
Stretch Film with Preattached		6	255218	483458 6/4/2025	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$971.40
20x16x14 CORRUGATED BOX (20)		500	255218	483458 6/4/2025	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$1,280.00
Check #: 0						
PO/InvoiceTotal:						\$2,251.40
Vendor Total:						\$2,251.40
VILLAGE OF HILLSIDE	350389					
Check Group:						
Payment		1	260017	3194252 7/25 7/1/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$286.25
Payment		1	260017	722DF3A 7/25 7/11/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$4,969.30
Check #: 0						
PO/InvoiceTotal:						\$5,255.55
Vendor Total:						\$5,255.55
Village of Hillside.						
Check Group:						
Payment		1	260023	20250615 6/15/2025	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$8,019.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$8,019.17
Vendor Total:						\$8,019.17
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
Payment		1	260024	052425 6/23/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,039.02
Payment		1	260024	060725 6/23/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$2,529.45
Check #: 0						
PO/InvoiceTotal:						\$9,568.47
Vendor Total:						\$9,568.47
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	427401509 5/31-6/30 5/31/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Payment		1	260018	61991370 5/20-6/19 6/19/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$6,634.54
Payment		1	260018	66718018 5/20-6/19 6/19/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Payment		1	260018	87419064 5/20-6/19 6/19/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Check #: 0						
PO/InvoiceTotal:						\$6,736.96
Vendor Total:						\$6,736.96
Grand Total:						\$1,207,137.12

End of Report

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07/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACME AUTO LEASING LLC	352779					
Check Group:						
4Lease 204 Ford FusionS		1	260125	25070161 7/1/2025	10.5.1700.301.0000.001.0087.0000 Lease	\$1,196.00
1Lease 2016 Ford FusionS		1	260125	25070161 7/1/2025	10.5.1700.301.0000.001.0087.0000 Lease	\$299.00
1Lease 2020 Nissan Altima 2.5 S		1	260125	25070161 7/1/2025	10.5.1700.301.0000.001.0087.0000 Lease	\$450.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,945.00
					Vendor Total:	\$1,945.00
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
TS-NW-1YR - T-SUPPORT RETAINER - 1 YEAR 12-MONTH T-SUPPORT AGREEMENT 02/13/25 - 02/14/26		1	255294	INV308689 5/22/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$20,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$20,000.00
					Vendor Total:	\$20,000.00
Andrzej Kloda						
Check Group:						
Girls Soccer 042625		1	255178	Inv-255178 7/1/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00
				Check #: 0		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
East Green order		1	260141	52893410 RI 3/11/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$3,099.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carrier Corporation						
Check Group:						
PMSA-- YEAR 2 OF 3 YEAR PREVENTIVE MAINT. SERVICE CONTRACT FOR CHILLERS AT PMSA		1	260066	90462423 7/1/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,369.75
Check #: 0					PO/InvoiceTotal:	\$3,099.73
					Vendor Total:	\$3,099.73
CLIC/SCHOOL BOARD LEGAL						
Check Group:						
School Legal Civil right payment	350936	1	260117	Inv-260117 2/3/2025	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$299.00
Check #: 0					PO/InvoiceTotal:	\$3,369.75
					Vendor Total:	\$3,369.75
COMED						
Check Group:						
Payment		1	260022	230332245 6/17/25 6/17/2025	20.5.2540.466.0000.002.2000.0000 Electricity	\$14,182.12
Check #: 0					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
EDMUND FORST						
Check Group:						
Summer School	367047	6	260138	Inv-260138 7/18/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$240.00

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Summer School		15	260138	Inv-260138 7/18/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$600.00
Summer School		12	260138	Inv-260138 7/18/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$1,320.00
Vendor Total:						\$1,320.00
Gianna Anderson						
Check Group:						
boys basketball summer camp		24	260124	Inv-260124 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$840.00
Check #: 0						
PO/InvoiceTotal:						\$840.00
Check Group:						
girls basketball summer camp		9	260135	Inv-260135 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$1,155.00
HEARTSPRING	367170					
Check Group:						
Heartspring May room and board		1	255242	18058 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,586.73
Heartspring May tuition		1	255242	18058 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,610.21
Heartspring shipping reimbursement		1	255242	18058 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23.54
Check #: 0						
PO/InvoiceTotal:						\$28,220.48
Vendor Total:						\$28,220.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HMH Education Company Check Group: 1 in person Day of 5Essentials Professional Learning 47.75		1	260116	009341678 5/27/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$4,950.00 Check #: 0 PO/InvoiceTotal: \$4,950.00 Vendor Total: \$4,950.00
HURLEY, ROBERT J Check Group: camp aid		12	260130	Inv-26130 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$240.00 Check #: 0 PO/InvoiceTotal: \$240.00 Vendor Total: \$240.00
IGS (GAS) Check Group: Payment		1	260093	462849 7/18/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$877.71
Payment		1	260093	462849 7/18/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$150.06
Payment		1	260093	462849 7/18/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,006.87 Check #: 0 PO/InvoiceTotal: \$4,034.64 Vendor Total: \$4,034.64
Kaleidoscope Education Solutions, Inc. Check Group: Washington		47.75	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,719.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lekkas, Harry		40	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
Lopez, Lyannis		31	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Hernandez, Stephanie		38.75	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Mcafee, Candice		38.75	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Skanes, Kejuan		30	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,080.00
Alvarez, Dylan		38.75	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Hernandez, Yadira		32.25	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,161.00
Medrano Hernandez, Vero		31	255288	3052867 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$13,377.00
Check Group:						
Glover, Lyntina		38.75	255289	3052868 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Guerra, Ruth		38.75	255289	3052868 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Yanes, Reyna		38.75	255289	3052868 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Macias, Areli		38.75	255289	3052868 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Boateng, Brianna		38.75	255289	3052868 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Wallace, Veleda		38.75	255289	3052868 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1019

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rueda, Millie		31	255289	3052868 5/18/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,486.00
					Vendor Total:	\$22,863.00
LAKEMARY CENTER INC						
Check Group:						
May 2025 Educational Services for RS		1	255249	2505 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,335.00
May 2025 Residential Services for RS		1	255249	2505 5/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,830.00
				Check #: 0		
					PO/InvoiceTotal:	\$36,165.00
					Vendor Total:	\$36,165.00
LAUDO, BRIA PARISHAE						
Check Group:						
cheer summer camp		12	260129	Inv-260129 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$420.00
				Check #: 0		
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00
Lennin Estremera						
Check Group:						
baseball summer camp		12	260136	Inv-260136 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
Check Group:						
summer baseball camp		24	260137	Inv-260137 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$720.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1019

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$1,080.00
Mani Bloomingberg						
Check Group:						
football summer camp		24	260133	Inv-260133 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Check Group:						
football summer camp		12	260134	Inv-260134 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$1,080.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
MISCELLANEOUS IT WORK AND CLEAN UP.		1	255278	86831 5/22/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$24,000.00
Check #: 0						
PO/InvoiceTotal:						\$24,000.00
Vendor Total:						\$24,000.00
NICOR GAS	350248					
Check Group:						
Payment		1	260014	1140662 5/1-6/1 6/3/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$140.16
Payment		1	260014	4087092 6/1-6/30 7/2/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$1,371.22
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1019

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Release Arts Studio						
Check Group:						
Art Therapy CTK						
		1	260142	0119 5/31/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$5,280.00
Check #: 0						
PO/InvoiceTotal:						\$1,511.38
Vendor Total:						\$1,511.38
Renard Miller						
Check Group:						
Boys basketball summer camp						
		15	260122	Inv-260122 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$5,280.00
Check Group:						
BOYS BASKETBALL						
		12	260131	Inv-260131 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$945.00
Roberto Gonzalez						
Check Group:						
School Nutrition Association Membership						
		1	255177	Inv-255177 5/28/2025	10.5.2560.312.0000.001.0800.0000 Professional Development	\$178.00
Check #: 0						
PO/InvoiceTotal:						\$178.00
Vendor Total:						\$178.00
Ruben Santacruz						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1019

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
summer baseball camp		24	260123	Inv-260123 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$720.00
				Check #: 0		
					PO/InvoiceTotal:	\$720.00
Check Group:						
baseball camp		12	260132	Inv-262132 7/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$1,080.00
SPIRIT PRODUCTS	355818					
Check Group:						
t shirts		1	260139	40766 6/18/2025	10.5.3000.410.0000.000.4300.0001 General Supplies	\$91.00
Freight		1	260139	40766 6/18/2025	10.5.3000.410.0000.000.4300.0001 General Supplies	\$39.04
				Check #: 0		
					PO/InvoiceTotal:	\$130.04
					Vendor Total:	\$130.04
TIMEKA GARNETT	367045					
Check Group:						
Summer School 6/30-7/2		6	260140	Inv-260140 7/18/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$240.00
Summer School 6/23-6/27		15	260140	Inv-260140 7/18/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$600.00
Summer School		12	260140	Inv-260140 7/18/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,320.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1019

07/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,320.00
WEX BANK	359157					
Check Group:						
Payment		1	260019	105759623 7/1/2025	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,029.40
Payment		1	260019	105759623 7/1/2025	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,029.40
Payment		1	260019	105759623 7/1/2025	20.5.2540.464.0000.004.2000.0000 Gasoline	\$1,029.40
Check #: 0						
PO/InvoiceTotal:						\$3,088.20
Vendor Total:						\$3,088.20
Grand Total:						\$182,040.34

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1032

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
Payment-PMSA		1	260022	24479220000 7/15/2025	20.5.2540.466.0000.004.2000.0000 Electricity	\$45,189.48
Payment-East		1	260022	7966743000 7/16/25	20.5.2540.466.0000.002.2000.0000 Electricity	\$17,287.92
Check #: 2098019104						
PO/InvoiceTotal:						\$62,477.40
Vendor Total:						\$62,477.40
CORPORATE MASTERCARD						
362919						
Check Group:						
Credit Card Payment		1	260343	55252700000246 40 7/5/2025	10.5.2520.399.0000.001.0012.0000 Credit Card	\$13,894.05
IAASE renewal req #103		1	260343	55252700000246 40 7/5/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$395.00
ICLE conf re # 471/485/486/498/499/500/497		1	260343	55252700000246 40 7/5/2025	10.5.2320.332.0000.001.0001.0000 Travel-Employees	\$7,979.34
conference req #'s 493-496		1	260343	55252700000246 40 7/5/2025	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$91.11
ICLE conf req #'s 473/485		1	260343	55252700000246 40 7/5/2025	10.5.2310.312.0000.001.0000.0000 Conferences	\$1,703.91
ACSD/summer movie/sub renewal req #'s 487-489		1	260343	55252700000246 40 7/5/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$4,705.14
Supplies req # 492		1	260343	55252700000246 40 7/5/2025	10.5.2320.410.0000.001.0001.0000 General Supplies	\$109.46
Check #: 2098019105						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1032

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$28,878.01
Vendor Total:						\$28,878.01
DES PLAINES VALLEY REGION	354233					
Check Group:						
Proviso Township High Schools Dist. 209 Fiscal Year 2025-2026 Local Fund Share for Operation of Des Plaines Valley Region		1	260344	2025-26 FISCAL YEAR 6/23/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees Check #: 2098019106	\$99,602.00
PO/InvoiceTotal:						\$99,602.00
Vendor Total:						\$99,602.00
NICOR GAS	350248					
Check Group:						
Payment		1	260014	4862724 5/16-6/17 6/19/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$205.58
Payment		1	260014	4862724-5/16-6/1 7/25 8/7/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas Check #: 2098019107	\$205.58
PO/InvoiceTotal:						\$411.16
Vendor Total:						\$411.16
STAPLES ADVANTAGE	351890					
Check Group:						
Please see attachment		1	260126	6037459955 8/21/2025	10.5.3700.410.0000.001.4400.0001 General Supplies Check #: 2098019108	\$1,940.68
PO/InvoiceTotal:						\$1,940.68
Check Group:						
Please see attachment		1	260127	6037305810 8/18/2025	10.5.3700.410.0000.001.4400.0001 General Supplies Check #: 2098019108	\$2,292.49

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1032

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,292.49
Check Group:						
Please see attachment		1	260315	6037305809 8/18/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$2,431.07
Check #: 2098019108						
PO/InvoiceTotal:						\$2,431.07
Vendor Total:						\$6,664.24
UNITED STATES TREASURY						
Check Group:						
PCORI fees		1	260335	INTERNAL REV-4TH QTR 7/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$3,076.97
Check #: 2098019109						
PO/InvoiceTotal:						\$3,076.97
Vendor Total:						\$3,076.97
VILLAGE OF FOREST PARK	359066					
Check Group:						
Payment		1	260016	5/16-7/17 2025 7/28/2025	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$13,488.36
Check #: 2098019110						
PO/InvoiceTotal:						\$13,488.36
Vendor Total:						\$13,488.36
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	7/14 FIELD HOUSE 7/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$663.45
Payment		1	260018	7/14 HALL/GYM 7/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$3.41

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1032 07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260018	7/14 PLAZA FOOTBALL 7/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$3.41
Payment		1	260018	7/14 SOCCER FIEILD 7/14/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$3.41
Check #: 2098019111						

PO/InvoiceTotal:	\$673.68
Vendor Total:	\$673.68
Grand Total:	\$215,271.82

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adriana Szczesny						
Check Group:						
Summer School		93.5	260451	INV260451 SZSZESNY 6/26/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional Check #: 2098019112	\$3,740.00
					PO/InvoiceTotal:	\$3,740.00
					Vendor Total:	\$3,740.00
COMED						
Check Group:						
Payment-PMSA		1	260022	6459943000-9/15/ 25 7/17/2025	20.5.2540.466.0000.004.2000.0000 Electricity Check #: 2098019113	\$9,559.33
					PO/InvoiceTotal:	\$9,559.33
					Vendor Total:	\$9,559.33
DIANE PALUMBO						
Check Group:						
Summer School		15	260447	INV260447 7/3/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional Check #: 2098019114	\$600.00
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Edmond Kelly						
Check Group:						
Harry Carry dinner		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$50.00
lunch		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$42.87
Dinner		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$41.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dinner		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$50.00
lunch		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$37.00
lunch		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$12.97
uber		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$119.00
uber		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$14.92
uber		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$32.16
uber		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$27.97
uber		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$83.94
uber		1	260458	INV260458 3/16/2025	10.5.3700.312.0000.001.4932.0001 Conferences	\$32.16
Check #: 2098019115						
PO/InvoiceTotal:						\$544.64
Vendor Total:						\$544.64
Flowlyst LLC						
Check Group: 4						
Dashbaord		1	260454	2015543 7/29/2025	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,000.00
Check #: 2098019119						
PO/InvoiceTotal:						\$2,000.00
Check Group: 3						
Budget Tracker		1	260455	2015545 7/29/2025	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,100.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1033

08/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019118						
PO/InvoiceTotal:						\$2,100.00
Check Group: 2						
Onboarding Budgeting		1	260456	2015546 7/29/2025	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,400.00
Check #: 2098019117						
PO/InvoiceTotal:						\$2,400.00
Check Group: 1						
Budget Entry		1	260457	2015544 7/29/2025	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,100.00
Check #: 2098019116						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$8,600.00
Matthew Sakosky						
Check Group:						
Summer School		99	260448	INV260448-SAKO SKY 7/3/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$3,960.00
Check #: 2098019120						
PO/InvoiceTotal:						\$3,960.00
Vendor Total:						\$3,960.00
Pamela Sawusch						
Check Group:						
summer school		96.5	260450	INV260450SAWU SCH 7/25/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$3,860.00
Check #: 2098019121						
PO/InvoiceTotal:						\$3,860.00
Vendor Total:						\$3,860.00
STAPLES ADVANTAGE	351890					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 103308/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please see attachment		1	260232	6037973821 8/25/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	\$2,325.11
				Check #: 2098019122		
					PO/InvoiceTotal:	\$2,325.11
					Vendor Total:	\$2,325.11
TIFFANY BROOKS						
Check Group:						
EAST WEST PMSA CUSTOM BANNER, 30 FT CUSTOM BALLOON GARLAND, STAGE DECOR SET UP		1	260449	INV 07-29-25 7/30/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,200.00
				Check #: 2098019123		
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$2,200.00
					Grand Total:	\$35,389.08

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1020 07/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Quarterly Wage Report Payment		1	260229	2-071-055-472 7/21/2025	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$14,178.86
Check #: 0						
PO/InvoiceTotal:						\$14,178.86
Vendor Total:						\$14,178.86
Grand Total:						\$14,178.86

End of Report

CASH DISBURSEMENT REPORT

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
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REPORT TOTAL

No Checks Issue 7-1/7-31, 2025

Vendor	Total
P. A. E. C. CENTER	\$1,190,943.00
GILBANE BUILDING COMPANY	\$1,051,696.06
SELF	\$488,921.00
Mindsight	\$488,803.15
GILBANE BUILDING COMPANY	\$341,433.49
TeachTown	\$116,694.70
P. A. E. C. CENTER	\$108,817.00
FIRST STUDENT	\$107,527.41
FIRST STUDENT	\$104,998.53
FIRST STUDENT	\$97,865.50
GILBANE BUILDING COMPANY	\$75,458.18
ACP CreativIT, LLC DBA Mindsight	\$67,561.71
FIRST STUDENT	\$64,301.52
FIRST STUDENT	\$63,049.82
ACP CreativIT, LLC DBA Mindsight	\$59,850.00
FIRST STUDENT	\$55,030.79
BRITTEN SCHOOL	\$53,769.60
SAAVAS LEARNING COMPANY, INC.	\$50,976.00
SAAVAS LEARNING COMPANY, INC.	\$50,744.40
FRANCZEK P.C.	\$48,270.00
FIRST STUDENT	\$44,520.57
FIRST STUDENT	\$43,633.17
TeachTown	\$42,500.00
FIRST STUDENT	\$42,414.78
LAKEMARY CENTER INC	\$35,724.00
SEAL OF ILLINOIS	\$35,597.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$34,975.71
FIRST STUDENT	\$34,354.41
FIRST STUDENT	\$31,019.60
HEARTSPRING	\$27,565.11
EASTER SEALS METROPOLITAN CHICAG	\$27,182.40
Active Internet Technologies, LLC	\$27,000.00
FIRST STUDENT	\$26,161.68
VISTA HIGHER LEARNING	\$24,254.92

FIRST STUDENT	\$21,922.85
SEAL OF ILLINOIS	\$21,358.20
FIRST STUDENT	\$20,408.67
ACP CreativIT, LLC DBA Mindsight	\$20,400.00
Black Hills Information Security LLC	\$20,000.00
Camelot Thereapeutic Schools LLC	\$19,641.93
LEVEL DATA ,LLC	\$19,564.25
FIRST STUDENT	\$18,883.40
FIRST STUDENT	\$18,468.51
AMITA GLENOAKS SCHOOL PHEASANT F	\$18,399.80
RingCentral Inc.	\$17,915.70
COMMUNITY HS DIST 99	\$17,314.48
COOPERATIVE ASSN FOR SPEC ED	\$16,784.17
GIANT STEPS ILLINOIS INC.	\$16,636.40
FIRST STUDENT	\$16,459.06
EASTER SEALS METROPOLITAN CHICAG	\$15,532.80
Xerox Financial Services	\$14,760.48
FIRST STUDENT	\$13,988.57
CyberNut Inc.	\$13,950.00
JOSEPH ACADEMY	\$13,625.64
JEANINE SCHULTZ MEMORIAL SCHOOL	\$13,086.15
ACP CreativIT, LLC DBA Mindsight	\$11,550.00
GRAINGER, INC.	\$11,489.68
AMITA GLENOAKS SCHOOL PHEASANT F	\$11,158.29
SEAL SOUTH, INC.	\$9,672.60
EMS LINQ LLC	\$9,205.31
PERKINS & WILL, INC.	\$9,002.19
MENTA ACADEMY HILLSIDE	\$8,977.00
Clever Inc.	\$8,725.00
FIRST STUDENT	\$8,516.80
MENTA ACADEMY HILLSIDE	\$8,438.38
GIANT STEPS ILLINOIS INC.	\$8,318.20
PACTT LEARNING CENTER	\$8,273.16
FIRST STUDENT	\$8,090.96
FIRST STUDENT	\$7,932.16
AT&T	\$7,849.01

MENTA ACADEMY HILLSIDE	\$7,420.35
THE COVE SCHOOL INC,	\$7,182.21
CommonLIT Inc.	\$6,900.00
UNIQUE PRODUCTS	\$6,834.55
JEANINE SCHULTZ MEMORIAL SCHOOL	\$6,662.04
RingCentral Inc.	\$6,652.31
LITTLE FRIENDS INC	\$6,557.58
MARCIA BRENNER ASSOCIATES, LLC	\$6,290.00
LITTLE FRIENDS INC	\$6,193.27
Camelot Thereapeutic Schools LLC	\$5,977.58
P. A. E. C. CENTER	\$5,882.72
SAAVAS LEARNING COMPANY, INC.	\$5,750.00
LAGRANGE AREA DEPT OF SPEC ED	\$5,702.16
Scholaration Consulting	\$5,000.00
BEST BUY	\$4,879.76
UNIQUE PRODUCTS	\$4,856.42
MENTA ACADEMY HILLSIDE	\$4,847.58
SEAL SOUTH, INC.	\$4,836.30
SEAL SOUTH, INC.	\$4,836.30
AMITA GLENOAKS SCHOOL PHEASANT F	\$4,813.38
MENTA ACADEMY OAK PARK	\$4,745.40
Acacia Academy	\$4,727.88
Acacia Academy	\$4,727.88
Acacia Academy	\$4,727.88
Acacia Academy	\$4,727.88
Acacia Academy	\$4,727.88
Acacia Academy	\$4,727.88
PACTT LEARNING CENTER	\$4,727.52
P. A. E. C. CENTER	\$4,529.00
RESPONDUS INC.	\$4,345.00
COMMUNITY DISTRICT 200	\$4,130.00
Facilities Management Express, LLC	\$4,056.42
WIGITS TRUCK CENTER	\$4,000.00
VT Services, Inc.	\$3,738.00
MENTA ACADEMY HILLSIDE	\$3,533.50
ACP CreativIT, LLC DBA Mindsight	\$3,500.00

LAKESHORE RECYCLING SYSTEMS	\$3,496.12
AT&T MOBILTY	\$3,463.20
JOSEPH ACADEMY	\$3,460.48
VT Services, Inc.	\$3,390.00
Ahmadi Oriental Rug LLC	\$3,346.77
MENTA ACADEMY OAK PARK	\$3,321.78
GRAINGER, INC.	\$3,237.34
MENTA ACADEMY HILLSIDE	\$3,180.15
JOHNSON CONTROLS FIRE PROTECTION	\$3,150.00
RAPTOR	\$3,093.00
PROFORMA VISION GRAPHICS	\$3,055.00
ULINE	\$3,037.91
LYONS TWP H.S. DIST. #204	\$2,990.00
BREX SOLUTIONS Billing agent for Briteli	\$2,871.00
GRAINGER, INC.	\$2,856.64
MENTA ACADEMY HILLSIDE	\$2,856.00
Camelot Thereapeutic Schools LLC	\$2,805.99
AT&T MOBILTY	\$2,803.35
Quizizz Inc.	\$2,767.19
MENTA ACADEMY HILLSIDE	\$2,742.30
Virtual Connections Academy	\$2,704.00
Smart Systems, Inc	\$2,613.60
Smart Systems, Inc	\$2,613.60
Smart Systems, Inc	\$2,613.60
CORNELL INTERVENTIONS	\$2,607.45
ROBERT HALF	\$2,579.20
ROBERT HALF	\$2,579.20
LITTLE FRIENDS INC	\$2,550.17
GLENBARD TOWNSHIP DISTRICT 87	\$2,535.75
Menta Tech Academy	\$2,482.92
ROBERT HALF	\$2,482.48
Acacia Academy	\$2,466.72
Acacia Academy	\$2,466.72
Acacia Academy	\$2,466.72
Acacia Academy	\$2,466.72
Torres Commercial Solutions INC	\$2,460.00

AT&T	\$2,449.98
Torres Commercial Solutions INC	\$2,419.42
IRON MOUNTAIN	\$2,403.23
FOREST PRINTING	\$2,393.22
FIRST STUDENT	\$2,359.91
UNIQUE PRODUCTS	\$2,358.90
VANS ENTERPRISES LTD	\$2,331.00
ROBERT HALF	\$2,273.20
Staples Technology Solutions	\$2,239.92
MAYWOOD GLASS & MIRROR	\$2,200.00
HILDEBRAND SPORTING GOODS	\$2,150.00
FIRST STUDENT	\$2,109.42
LAKE SHORE RECYCLING SYSTEMS	\$2,105.14
BEST PLUMBING SPECIALTIES INC	\$2,087.52
ROBERT HALF	\$2,063.36
RODRIGUEZ, ANGELICA	\$2,000.00
TIFFANY BROOKS	\$2,000.00
TYLER, TIFFANY E	\$2,000.00
GATOR CHEF	\$1,912.85
HEARTSPRING	\$1,854.90
UNIQUE PRODUCTS	\$1,840.35
MENTA ACADEMY HILLSIDE	\$1,836.00
ROBERT HALF	\$1,818.56
UNIQUE PRODUCTS	\$1,759.92
MOBLEY, LAUNA P	\$1,740.00
Torres Commercial Solutions INC	\$1,705.01
GATOR CHEF	\$1,686.50
COLLEY ELEVATOR COMPANY	\$1,685.00
COLLEY ELEVATOR COMPANY	\$1,685.00
RUGGIERO, ALLISON MARIE	\$1,650.00
ROBERT HALF	\$1,644.24
ZEIGLER FORD	\$1,621.31
LAKE SHORE RECYCLING SYSTEMS	\$1,598.43
LAKE SHORE RECYCLING SYSTEMS	\$1,590.32
GRAINGER, INC.	\$1,583.22
STANTON MECHANICAL INC	\$1,575.65

CORNELL INTERVENTIONS	\$1,564.47
GLENBARD TOWNSHIP DISTRICT 87	\$1,549.80
Gordon Food Service, Inc.	\$1,511.55
Southeast Seattle Education Coalition	\$1,500.00
Southeast Seattle Education Coalition	\$1,500.00
Southeast Seattle Education Coalition	\$1,500.00
Southeast Seattle Education Coalition	\$1,500.00
ROBERT HALF	\$1,450.80
COASTAL ENTERPRISES	\$1,426.80
LAGRANGE AREA DEPT OF SPEC ED	\$1,417.50
MENTA ACADEMY OAK PARK	\$1,404.60
THE COVE SCHOOL INC,	\$1,368.04
ROBERT HALF	\$1,363.92
UNIQUE PRODUCTS	\$1,347.42
AMAZON	\$1,287.71
GRAINGER, INC.	\$1,254.05
SNAP! MOBLE INC	\$1,250.00
IASPA	\$1,250.00
FIRST STUDENT	\$1,209.00
Kim McElroy	\$1,161.30
AVA RECYCLING	\$1,121.00
ORKIN PEST CONTROL	\$1,100.00
ID WHOLESALER	\$1,087.14
GRAINGER, INC.	\$1,086.00
UNIQUE PRODUCTS	\$1,078.47
AT&T MOBILTY	\$1,041.26
LAKESHORE RECYCLING SYSTEMS	\$1,028.00
FIRST STUDENT	\$1,026.14
FRONTLINE EDUCATION	\$1,000.00
PR MEDIA	\$1,000.00
FIRST STUDENT	\$982.38
Gordon Food Service, Inc.	\$905.01
FIRST STUDENT	\$882.19
UNIQUE PRODUCTS	\$879.96
HODGES LOIZZI EISENHAMMER RODRIG	\$876.96
JOHNSON, DIANA K	\$871.44

FIRST STUDENT	\$864.17
GRAINGER, INC.	\$856.70
FIRST STUDENT	\$856.17
Quadient Inc.	\$852.00
Gordon Food Service, Inc.	\$850.05
HEARTLAND ALLIANCE HEALTH CCIS	\$846.80
FIRST STUDENT	\$842.47
Asia James	\$840.00
Everett Stubblefield	\$840.00
Jalen Grace	\$840.00
PREMIER MECHANICAL	\$838.00
ACCURATE BIOMETRICS	\$830.75
COLLEY ELEVATOR COMPANY	\$830.00
HILLEGONDS, CATHY DOROTHEA	\$825.00
GOEL, ANGDA	\$825.00
SPIRIDIS-SKOUPAS, ANASTASIA	\$825.00
LOULOUSIS, EKATERINE	\$825.00
AVA RECYCLING	\$820.00
Linden Oaks Tutoring Services	\$811.20
UNIQUE PRODUCTS	\$800.00
WESOLOWSKI, BEATA A	\$790.00
LAKESHORE RECYCLING SYSTEMS	\$788.00
GRAINGER, INC.	\$785.84
MCELHATTON, ANN E	\$775.00
GRAINGER, INC.	\$764.98
Ahmadi Oriental Rug LLC	\$763.28
ORKIN PEST CONTROL	\$750.00
ACP CreativIT, LLC DBA Mindsight	\$731.68
ROBINSON, NOELLE P	\$720.00
Miguel Maquez	\$720.00
COLLEY ELEVATOR COMPANY	\$720.00
Ras Technology Consultants, Inc.	\$700.00
INSPRA	\$700.00
FIRST STUDENT	\$697.60
Gordon Food Service, Inc.	\$691.54
WIGITS TRUCK CENTER	\$690.97

WIGITS TRUCK CENTER	\$690.97
FIRST STUDENT	\$683.97
FIRST STUDENT	\$676.04
Xerox Financial Services	\$670.00
TOOMBS, MCKINLEY ALBERT	\$654.60
Gordon Food Service, Inc.	\$649.08
FIRST STUDENT	\$634.17
FIRST STUDENT	\$607.56
Veronica J. Harris	\$600.00
FIRST STUDENT	\$593.15
UNIQUE PRODUCTS	\$590.77
LANE, JAMES W	\$550.00
RANDALL INDUSTRIES	\$540.00
Andrea McGrew	\$532.50
Jalen Grace	\$525.00
FIRST STUDENT	\$523.23
FIRST STUDENT	\$510.98
FIRST STUDENT	\$507.37
FIRST STUDENT	\$505.86
FIRST STUDENT	\$505.86
Michael Swanson	\$501.06
Aurora Educational Technology LLC	\$500.00
LAKESHORE RECYCLING SYSTEMS	\$495.60
Hahn, Cory A	\$495.40
FIRST STUDENT	\$492.96
FIRST STUDENT	\$487.84
FIRST STUDENT	\$487.19
POINT AUTOMOTIVE INC.	\$486.00
VILLAGE OF FOREST PARK	\$483.00
Jared Carswell	\$480.00
SOCCER SHOWDOWN	\$475.00
FIRST STUDENT	\$471.33
Safety-Kleen Systems, Inc.	\$461.25
Safety-Kleen Systems, Inc.	\$457.26
FIRST STUDENT	\$456.92
LAKESHORE RECYCLING SYSTEMS	\$456.75

MAxim Healthcare Services	\$450.37
ILLINOIS PRINCIPALS ASSOC	\$449.00
ILLINOIS PRINCIPALS ASSOC	\$449.00
Risch, Carinne	\$439.73
FIRST STUDENT	\$427.36
LAUDO, BRIA PARISHAE	\$420.00
Renard Miller	\$420.00
LAUDO, BRIA PARISHAE	\$420.00
Renard Miller	\$420.00
FIRST STUDENT	\$418.71
ILLINOIS PRINCIPALS ASSOC	\$414.00
FIRST STUDENT	\$406.46
FIRST STUDENT	\$406.46
FIRST STUDENT	\$406.46
FIRST STUDENT	\$406.46
FIRST STUDENT	\$406.46
FIRST STUDENT	\$406.46
FIRST STUDENT	\$406.46
FIRST STUDENT	\$406.46
ACCURATE BIOMETRICS	\$402.75
ELMWOOD PARK CUSD 401	\$400.00
Depaul College Prep	\$400.00
VILLAGE OF HILLSIDE	\$400.00
Estephania Rodriguez	\$390.00
FIRST STUDENT	\$384.84
FIRST STUDENT	\$384.84
HELPING HAND CENTER	\$383.67
FOREST PRINTING	\$382.50
ORKIN PEST CONTROL	\$381.00
ORKIN PEST CONTROL	\$381.00
ORKIN PEST CONTROL	\$381.00
ORKIN PEST CONTROL	\$381.00
FIRST STUDENT	\$380.51
Veronica J. Harris	\$375.00
NILES WEST HIGH SCHOOL	\$370.00
BARRINGTON HIGH SCHOOL	\$365.00

Mani Bloomingberg	\$360.00
Lennin Estremera	\$360.00
Lennin Estremera	\$360.00
Ruben Santacruz	\$360.00
Mani Bloomingberg	\$360.00
Miguel Maquez	\$360.00
FIRST STUDENT	\$357.78
FIRST STUDENT	\$351.68
LEYDEN HIGH SCHOOL	\$350.00
LEYDEN HIGH SCHOOL	\$350.00
CEC	\$349.00
PAULUS, AMY E	\$348.69
AMAZON	\$347.99
FIRST STUDENT	\$343.03
Michael Swanson	\$338.26
FIRST STUDENT	\$335.82
FIRST STUDENT	\$317.80
Jalen Grace	\$315.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$314.46
FIRST STUDENT	\$309.15
FIRST STUDENT	\$306.99
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
ORKIN PEST CONTROL	\$303.00
FIRST STUDENT	\$301.22
FIRST STUDENT	\$301.22
Chicago Academy High school	\$300.00

FIRST STUDENT	\$292.57
FIRST STUDENT	\$283.20
Spain, Sydney E	\$281.67
FIRST STUDENT	\$279.60
CEC	\$279.00
CEC	\$279.00
FIRST STUDENT	\$270.95
Asia James	\$270.00
Miguel Maquez	\$270.00
FIRST STUDENT	\$268.79
FIRST STUDENT	\$268.79
Morgan Sloma	\$266.61
GRAINGER, INC.	\$261.81
FIRST STUDENT	\$258.70
Rachael Schlessner	\$255.35
FIRST STUDENT	\$255.09
FIRST STUDENT	\$252.93
FIRST STUDENT	\$250.77
ORKIN PEST CONTROL	\$250.00
ORKIN PEST CONTROL	\$250.00
ORKIN PEST CONTROL	\$250.00
ORKIN PEST CONTROL	\$250.00
FIRST STUDENT	\$249.33
LEARNWELL	\$248.37
LEARNWELL	\$248.37
LEARNWELL	\$248.37
FIRST STUDENT	\$243.56
FIRST STUDENT	\$243.56
FIRST STUDENT	\$240.68
FIRST STUDENT	\$238.51
FIRST STUDENT	\$237.07
FIRST STUDENT	\$237.07
FIRST STUDENT	\$236.35
FIRST STUDENT	\$236.35
SORIA-ALVAREZ, LINDA	\$235.60
OCCUPATIONAL HEALTH CENTERS OF I	\$232.00

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Stephanie A. Garza	\$178.00
ORKIN PEST CONTROL	\$172.00
ORKIN PEST CONTROL	\$172.00
ORKIN PEST CONTROL	\$172.00
LEARNWELL	\$165.58
Keshanna Ransom-Scott	\$160.00
Keshanna Ransom-Scott	\$160.00
Keshanna Ransom-Scott	\$160.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$159.71
GRAINGER, INC.	\$159.63
HODGES LOIZZI EISENHAMMER RODRIGUEZ	\$158.06
AMAZON	\$153.56
Gary Fullett	\$150.00
IASPA	\$150.00
LAKESHORE RECYCLING SYSTEMS	\$149.63
Stephanie A. Garza	\$144.65
VALENTE, TONY F	\$138.87
FIRST STUDENT	\$135.82
WIGITS TRUCK CENTER	\$135.00
Alta Equipment Company	\$131.45
Stephanie A. Garza	\$129.91
Bob's Dairy	\$129.45
HODGES LOIZZI EISENHAMMER RODRIGUEZ	\$128.81
GRAINGER, INC.	\$124.98
Linden Oaks Tutoring Services	\$124.80
COLLEY ELEVATOR COMPANY	\$120.00
GATOR CHEF	\$118.76
GRAINGER, INC.	\$115.49
Gordon Food Service, Inc.	\$108.68
ELMHURST OCCUPATIONAL HEALTH	\$106.00
Gordon Food Service, Inc.	\$105.52
GRAINGER, INC.	\$97.38
Bob's Dairy	\$88.70
GABRION CAUSHI	\$84.00
KREJCI, CHRISTINE	\$82.97
Yatsurak, Andrii	\$82.00

Gordon Food Service, Inc.	\$76.10
Gordon Food Service, Inc.	\$74.45
Bob's Dairy	\$73.65
Roberto Gonzalez	\$70.74
POINT AUTOMOTIVE INC.	\$63.96
GRAINGER, INC.	\$53.10
Gordon Food Service, Inc.	\$52.10
MAINE EAST HIGH SCHOOL	\$50.00
GRAINGER, INC.	\$47.19
ALPHA BAKING COMPANY	\$42.20
ALPHA BAKING COMPANY	\$41.10
Gordon Food Service, Inc.	\$36.35
Gordon Food Service, Inc.	\$35.80
Stephanie A. Garza	\$35.00
Gordon Food Service, Inc.	\$34.40
ALPHA BAKING COMPANY	\$34.19
IRON MOUNTAIN	\$31.95
Roberto Gonzalez	\$28.90
ALPHA BAKING COMPANY	\$25.04
ALPHA BAKING COMPANY	\$24.00
Stephanie A. Garza	\$22.57
ALPHA BAKING COMPANY	\$22.36
Roberto Gonzalez	\$22.35
Stephanie A. Garza	\$18.15
ALPHA BAKING COMPANY	\$13.50
	\$6,179,493.86

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

8/12/2025

EDUCATION	10	\$3,458,493.06
O & M	20	\$203,799.97
BOND & INTEREST	30	
TRANSPORTATION	40	\$1,039,414.70
SITE CONSTRUCTION	60	\$1,477,786.13
LIFE SAFETY	90	
GRAND TOTAL		\$6,179,493.86

Student Activity Checks	07/01/25 - 07/31/25	\$0.00	
Non Check Voucher	07/01/25 - 07/31/25	\$14,178.86	
Special Checks	07/01/25 - 07/31/25	\$1,639,838.36	
Gross Payrolls	07/01/25 - 07/31/25	\$1,156,312.87	
Board Share TRS	07/01/25 - 07/31/25	\$7,160.74	
Board Share THIS	07/01/25 - 07/31/25	\$2,616.92	
Board Share IMRF	07/01/25 - 07/31/25	\$25,710.17	
Grant Share Federal-TRS	07/01/25 - 07/31/25		
Board Share FICA-Social Security	07/01/25 - 07/31/25		
Board Share FICA-Medicare	07/01/25 - 07/31/25	\$0.00	
Ameritas Group Dental	07/01/25 - 07/31/25	\$8,008.93	
Blue Cross Blue Shield of IL	07/01/25 - 07/31/25	\$239,373.84	
TelaDoc	\$0.00	\$0.00	\$0.00
TOTAL :		\$3,093,200.69	

PAYROLL:

	Date	Gross	Deductions	Net
	7/3/2025	\$571,742.91	\$155,054.58	\$416,688.33
	7/18/2025	\$584,569.96	\$161,244.95	\$423,325.01
SUB-TOTAL	\$	1,156,312.87	\$	316,299.53
			\$	840,013.34

	# OF EMPLOYEES			
Central Office	60	\$161,883.80		\$126,002.00
Teachers	276	\$358,456.99		\$260,404.14
Support Staff	103	\$254,388.83		\$176,402.80
Operation/Maintenance	73	\$173,446.93		\$86,521.37
NJROTC	5	\$34,689.39		\$16,800.27
Other Contractual Staff	62	\$173,446.93		\$173,882.76
	579	\$ 1,156,312.87	\$	840,013.34

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,272,694.55 . WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 08/12/2025 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

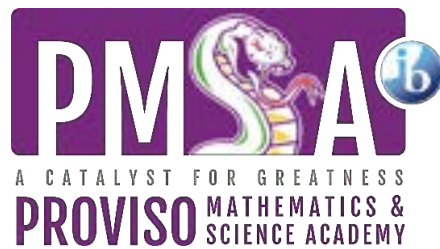
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of July 31, 2025

FINANCIAL REPORT FY2026 - JULY (unaudited) - One 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	\$ 462,865	\$ 1,024,873	\$ 49,995	\$ 23,778	\$ 38,727	\$ 87,730	\$ 48,430	\$ 11,850	\$ 36,665	\$ 1,784,913
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	17,434	-	-	-	-	-	-	-	-	17,434
FEDERAL SOURCES	341,712	-	-	-	-	-	-	-	-	341,712
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	822,011	1,024,873	49,995	23,778	38,727	87,730	48,430	11,850	36,665	2,144,059
FY2026 Proposed Budget	83,705,682	16,631,457	6,048,336	8,613,454	1,901,249	2,492,570	427,009	44,905	135,337	120,000,000
% of FY2026 Revenue/Budget	1%	6%	1%	0%	2%	4%		26%	27%	2%
EXPENDITURES										
SALARIES	846,233	302,816		7,264		-	-	-	-	1,156,313
BENEFITS	198,427	69,308		-	92,361	-	-	-	-	360,096
PURCHASED SERVICES	806,604	43,552	-	22,637	-	-	-	-	-	872,793
SUPPLIES & MATERIALS	20,603	98,234	-	-	-	-	-	-	-	118,837
CAPITAL OUTLAY	99,602	15,605	-	-	-	235,055	-	-	-	350,263
OTHER OBJECTS	155,779	97,685	-	-	-	-	-	-	-	253,464
NON CAPITALIZED ITEMS	-	2,251	-	-	-	-	-	-	-	2,251
TOTAL EXPENDITURES	2,127,249	629,451	-	29,901	92,361	235,055	-	-	-	3,114,018
FY2026 Proposed Budget	82,827,658	11,557,909	6,242,478	9,815,078	2,056,054	6,000,824		-	1,500,000	120,000,000
% of FY2026 Expenditure/Budge	3%	5%	0%	0%	4%	4%		0%	0%	3%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	(1,305,238)	395,422	49,995	(6,123)	(53,634)	(147,325)	48,430	11,850	36,665	(969,958)
ACTUAL FUND BALANCE - Beg.	36,984,231	16,384,384	4,119,667	2,261,024	3,337,208	7,772,018	4,342,335	1,062,088	3,286,186	79,549,141
ESTIMATED FUND BALANCE- End	\$ 35,678,993	\$ 16,779,806	\$ 4,169,662	\$ 2,254,901	\$ 3,283,574	\$ 7,624,693	\$ 4,390,765	\$ 1,073,938	\$ 3,322,851	78,579,183

27. Personnel Report & Employee Count

341

A. Approval of Hiring of Administrative, Licensed and Non-Certified Staff, Approval of Transfers of Employees, Approval of Resignation and/or Terminations of Employees, Approval of Stipend and/or Extra-Duty Employment and Approval of Employee Leaves

ACTION ITEM – PERSONNEL REPORT

Updated 8.12.25

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

August 12, 2025 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

- | | |
|----------------------------|--|
| 1.) Ariton, Sorin | Bilingual Education Math Teacher, East |
| Effective Date: | August 12, 2025 |
| Compensation: | \$82,468.00 |
| Experience: | Step 12, MA+30 |
| Replacing: | VACANCY (FY26 Budgeted) |
|
 | |
| 2.) Walker, Kennedy | Mathematics Teacher, PMSA |
| Effective Date: | August 12, 2025 |
| Compensation: | \$62,430.00 |
| Experience: | Step 2, BA |
| Replacing: | VACANCY (R Vega Puente) |
|
 | |
| 3.) Hay, Michael T | Mathematics Teacher, East |
| Effective Date: | August 12, 2025 |
| Compensation: | \$60,943.00 |
| Experience: | Step 1, BA |
| Replacing: | VACANCY (P Crecco) |
|
 | |
| 4.) Arias, Maria C | Bilingual Education Science Teacher, East |
| Effective Date: | August 12, 2025 |
| Compensation: | \$88,765.00 |
| Experience: | Step 15, MA+30 |
| Replacing: | VACANCY (FY26 Budgeted) |
|
 | |
| 5.) Quito, Mercy L | World Languages Teacher, East |
| Effective Date: | August 12, 2025 |
| Compensation: | \$74,171.00 |
| Experience: | Step 6, MA+15 |
| Replacing: | VACANCY (V Mathelier) |

B. Reversal of Approval - Proviso Teacher Union

- | | |
|--|---|
| 1.) Lawrence, Daniel
Board Approval Date:
Reversal Effective Date:
Reason: | School Counselor, East
May 13, 2025
May 13, 2025
<i>Previously approved for the School Counselor role at East (start date 8/12/25) but did not assume it and has since been recommended for the Dean position at Proviso East (pending approval).</i> |
|--|---|

II. Support Staff Union

A. Employment - Support Staff Union

- | | |
|---|--|
| 1.) Galarza Jr, Alvaro
Effective Date:
Compensation:
Replacing: | Grade Level II: Administrative Assistant II, East
August 3, 2025
\$44,946.00
VACANCY (J Lucas) |
| 2.) Johnson, Ashley
Effective Date:
Compensation:
Replacing: | Grade Level II: Administrative Assistant II, West
August 18, 2025
\$44,946.00
VACANCY (T Washington) |
| 3.) Brown, Keva Ann
Effective Date:
Compensation:
Replacing: | Grade Level II: Administrative Assistant II, East
August 18, 2025
\$44,946.00
VACANCY (C Iniguez) |
| 4.) Hart, Carolyn D
Effective Date:
Compensation:
Replacing: | Food Service Worker (6.5 hours), West
August 18, 2025
\$17.00 / hour
VACANCY (E Valadez) |
| 5.) Tankson, David R
Effective Date:
Compensation:
Replacing: | Food Service Worker (4 hours), East
August 18, 2025
\$17.00 / hour
VACANCY (C Fragoso) |
| 6.) White, Stephanie M
Effective Date:
Compensation:
Replacing: | Food Service Worker (4 hours), West
August 18, 2025
\$17.00 / hour
VACANCY (V Mendez) |

B. Resignation - Support Staff Union

- | | |
|--------------------|----------------------------|
| 1.) Webb, Sharon D | Security (Part-Time), East |
| Resignation Date: | August 1, 2025 |

C. Reversal of Approval - Support Staff Union

- | | |
|--------------------------|---|
| 1.) Ratliff, Orlando D | Security (Full-Time), PMSA |
| Board Approval Date: | July 22, 2025 |
| Reversal Effective Date: | July 22, 2025 |
| Reason: | <i>Recinded acceptance after BOE approval</i> |

III. Custodial and Maintenance Union

A. Retirement- Custodial and Maintenance Union

- | | |
|-----------------------|------------------------------|
| 1.) Williams, Keith V | Tier I - Maintenance I, PMSA |
| Retirement Date: | August 31, 2025 |

IV. Special Payroll

A. Employment - Special Payroll

- | | |
|--------------------------|---|
| 1.) Fletcher, Leroy H | Permanent Building Substitute Teacher, PMSA |
| Effective Date: | August 18, 2025 |
| Compensation: | \$180/day + health benefits |
| Replacing: | VACANCY (<i>J Reed</i>) |
| 2.) Zenteno, Alejandro V | Permanent Building Substitute Teacher, PMSA |
| Effective Date: | August 18, 2025 |
| Compensation: | \$180/day + health benefits |
| Replacing: | VACANCY (<i>A Zenteno</i>) |
| 3.) Naylor, Harriet | Permanent Building Substitute Teacher, West |
| Effective Date: | August 12, 2025 |
| Compensation: | \$180/day + health benefits |
| Replacing: | VACANCY (<i>J Hendrickson</i>) |
| 4.) George, Regina N | Permanent Building Substitute Teacher, West |
| Effective Date: | August 12, 2025 |
| Compensation: | \$180/day + health benefits |

Replacing: VACANCY (*R George*)

5.) **Young, John** **Permanent Building Substitute Teacher, West**
Effective Date: August 12, 2025
Compensation: \$180/day + health benefits
Replacing: VACANCY (*J Young*)

6.) **Hernandez, Rosa I** **Administrative Assistant - Office of the Principal**
Effective Date: August 18, 2025
Compensation: \$55,000.00
Replacing: VACANCY (*K Williams*)

7.) **Diaz, Aldo** **Permanent Building Substitute Teacher, West**
Effective Date: August 12, 2025
Compensation: \$180/day + health benefits
Replacing: VACANCY (*A Diaz*)

B. Employment - Administration

1.) **Lawrence, Daniel** **Dean, East**
Effective Date: August 18, 2025
Compensation: \$93,000.00
Replacing: VACANCY (*L Lee*)

C. Resignation - Administration

1.) **Mangum, Marcus** **Dean, West**
Resignation Date: August 7, 2025

V. Stipend

A. Proviso East Stipend

1.) **McGrew, Andrea D** **Boys Cross Country - Assistant Coach, East**
Compensation: \$5,046.86

2.) **Grace, Ramaan D** **Boys Football - Assistant Coach, East**
Compensation: \$6,562.69

3.) **Brigham, Michael D** **Boys Football - Assistant Coach (Junior Varsity), East**
Compensation: \$6,562.69

4.) **Pierce, Erik** **Boys Football - Assistant Coach (Sophomore), East**

Compensation:	\$6,562.69
5.) Treadwell, Caleb	Boys Football - Assistant Coach (Freshman - Sophomore), East
Compensation:	\$6,562.69
6.) Wilkerson, Christian D	Boys Football - Assistant Coach (Freshman A), East
Compensation:	\$6,562.69
7.) Upchurch, Derrick J	Boys Football - Assistant Coach (Freshman B), East
Compensation:	\$6,562.69
8.) Holmes, Gerald L	Girls Golf - Varsity Head Coach, East
Compensation:	\$5,136.02
9.) Myles, Melissa E	Girls Volleyball - Assistant Coach, East
Compensation:	\$5,585.21
10.) Powell, Ruby L	Girls Volleyball - Assistant Coach (Junior Varsity), East
Compensation:	\$5,585.21
11.) Goslawski, Bennie J	Driver Education - Behind the Wheel Instructor, East
Compensation:	\$50.00 / Hour
12.) Moran, Dean E	Driver Education - Behind the Wheel Instructor, East
Compensation:	\$50.00 / Hour
13.) Brown, Cheryl L	Driver Education - Behind the Wheel Instructor, East
Compensation:	\$50.00 / Hour
14.) Holmes, Gerald	Driver Education - Behind the Wheel Instructor, East
Compensation:	\$50.00 / Hour
15.) Clayton-Taylor, Jordan	Activities Facilitator, East
Compensation:	\$6,195.00

B. Proviso West Stipend

1.) Brazier, Michael E	Boys Cross Country - Assistant Coach, West
Compensation:	\$5,046.86
2.) Jenkins, Johnny N	Boys Cross Country - Assistant Coach (Junior Varsity), West
Compensation:	\$5,046.86

3.) Bloomingberg, Mani D Compensation:	Boys Football - Assistant Coach, West \$6,562.69
4.) Flowers Jr, Clarence Compensation:	Boys Football - Assistant Coach (Junior Varsity), West \$6,562.69
5.) Joiner Sr, Bryce M Compensation:	Boys Football - Assistant Coach (Sophomore), West \$6,562.69
6.) Reed, Jerome Compensation:	Boys Football - Assistant Coach (Freshman - Sophomore), West \$6,562.69
7.) Smith, Adam M Compensation:	Boys Football - Assistant Coach (Freshman A), West \$6,562.69
8.) Akui, Jahwan El-Haj Compensation:	Boys Football - Assistant Coach, West \$6,562.69
9.) Garcia, Pablo A Compensation:	Boys Soccer - Assistant Coach, West \$5,885.25
10.) Godinez, Ruben Compensation:	Boys Soccer - Assistant Coach (Junior Varsity), West \$5,885.25
11.) Weldon, Caryn J Compensation:	Boys Soccer - Assistant Coach (Freshman A), West \$5,885.25
12.) Archer, Warren Compensation:	Girls Cross Country - Assistant Coach, West \$5,046.86
13.) Valente, Tony F Compensation:	Girls Flag Football - Assistant Coach, West \$4,370.29
14.) Biniewicz, Daniel M Compensation:	Girls Tennis - Assistant Coach (Junior Varsity), West \$5,588.55
15.) Contractor, Satyam Compensation:	Girls Tennis - Assistant Coach (Freshman A), West \$5,588.55
16.) Kotsovetis, George C Compensation:	Girls Volleyball - Assistant Coach (Junior Varsity), West \$5,585.21

17.) Barajas, Amanda M Compensation:	Girls Volleyball - Assistant Coach (Sophomore), West \$5,585.21
18.) Galvan, Jorge C Compensation:	Girls Volleyball - Assistant Coach (Freshman A), West \$5,585.21
19.) Mason, Amirah D Compensation:	Girls Swimming and Diving - Assistant Coach, West \$5,286.49
20.) Brown Jr, Vernel Compensation:	Competitive Cheerleading - Assistant Coach, West \$6,744.44
21.) Bingham, Brianna M Compensation:	Competitive Cheerleading - Assistant Coach (Junior Varsity), West \$6,744.44
22.) Natschke, Adenike O Compensation:	Activities Facilitator, West \$6,195.00
23.) Medina-Olague, Diana M Compensation:	Department Chair- English Learners, West \$9,545.75
24.) Green, Michael J Compensation:	Driver Education - Behind the Wheel Instructor, West \$50.00 / Hour
25.) Zubeck, Joseph A Compensation:	Driver Education - Behind the Wheel Instructor, West \$50.00 / Hour
26.) Cox, Travis Mercedes Compensation:	Driver Education - Behind the Wheel Instructor, West \$50.00 / Hour
27.) Ramirez Lona, Allan G Compensation:	Driver Education - Behind the Wheel Instructor, West \$50.00 / Hour
28.) Struwing, Paula Compensation:	Driver Education - Behind the Wheel Instructor, West \$50.00 / Hour
29.) Galanti, Gianna Compensation:	Driver Education - Behind the Wheel Instructor, West \$50.00 / Hour

C. PMSA Stipend

1.) Parker, Gina	Driver Education - Behind the Wheel Instructor, PMSA
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Compensation: \$50.00 / Hour

2.) **Mccormick, Tracy L**
Compensation:

Driver Education - Behind the Wheel Instructor, PMSA
\$0.00 (Included in Early Retirement salary)

3.) **Olivares, Ruben**
Compensation:

Driver Education - Behind the Wheel Instructor, PMSA
\$50.00 / Hour

4.) **Kiblersza, Adrian**
Compensation:

Driver Education - Behind the Wheel Instructor, PMSA
\$50.00 / Hour

FY25 Employee Count Report - August 12, 2025

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Special Payroll																			
Office of the Superintendent																			
Superintendent of Schools					1	1				1					0				Mohip, Krish
Deputy Superintendent of School Improvement					1	1				1					0				Kirmes, Jennifer L
Deputy Superintendent of Operations					1	1				1					0				Alvarez, Elizabeth
Deputy Superintendent for Educational Services					1	1				1					0				Aschoff, Alexander S
Executive Assistant - Superintendent's Office and Board of Education					1	1				1					0				Enriquez, Janessa
School Improvement																			
Director of Multi-Tiered System of Supports, Counseling and Social Work					1	1				1									Mcintosh, Latoya A
Director of Instructional Framework and Instructional Support						1				1				1	1				VACANCY (FY26 Budgeted)
Coordinator I - Performance Management and Professional Development					1	1				1					0				Albans, Athanasia
Coordinator II - Multi-Tiered Systems of Support					1	1				1					0				Thomas, Debra D
Coordinator II - Parental Engagement	1	1				2	1	1							0	Hobbs, Cori	Hibbler, Gail		349
Finance																			
Chief Financial Officer					1	1				1					0				Watson-Hill, Deborah
Coordinator I - Accounting and Finance					1	1				1					0				Turner, Cassandra
Coordinator I - State and Federal Programs					1	1				1					0				Walker, Shaylon M
Coordinator II - Payroll					1	1				1					0				Geans, Jeanetta
Administrative Assistant - Office of Finance					1	1				1					0				Johnson, Carla D
Coordinator II - Financial Generalist					2	2				2					0				Horton, Brenda Watson, Marcia S
Human Resources																			
Director - Human Resources						1				1				1	1				VACANCY (S Hadala)
Coordinator I - Human Resources					1	1				1					0				Breisch Jr, William C
Coordinator I - Benefits Specialist						1				1				1	1				VACANCY (FY26 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	1				VACANCY (A Sabado)
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				Delgadillo, Diego
Coordinator II - Student Information System					1	1				1					0				Moon, Dejuan A
Coordinator II - Information Systems					3	3				3					0				Bennett, David L Bennett, Lamont D Chielo, Victor A
IT Intern					1	1				1					0				Huerta, David
Operations																			
Director for Operations					1	1				1					0				Taylor, Lt Jr
Custodial and Maintenance Building Lead	1	1	1			3	1	1	1						0	Mcdonald, Alfred Jr	Perales, Jose L	House, Leon	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval				
Manager - Transportation				1	1				1					0					DeLeon Jr, Jose A
Bus Driver - Full Time				1	1				1					0					Hernandez, Claudia M
Bus Driver - Part Time				1	1				1					0					Walker, Jeffery
Manager - District Safety and Security				1	1				1					0					Peppers, Aaron
Administrative Assistant to Director of Operations				1	1				1					0					Chambers, Marchanne
Public and Community Officer				1	1				1					0					Vandenbroek, Kristine A
Digital Specialist for Public and Community Relations				1	1				1					0					Lackland, Nia
Academics & Student Services																			
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1				1					0					Brandon, Alexander J
Director of Research, Assessment, and Data				1	1				1					0					Butler, Aaron
Research and Data Associate					1				1				1	1					VACANCY (FY26 Budgeted)
Coordinator of Dual Credit, Dual Degree, and Advanced Placement					1				1				1	1					VACANCY (FY26 Budgeted)
Coordinator I - Data and Assessment				1	1				1					0					Faull, Chase
Coordinator I - Data and Enrollment					1				1				1	1					VACANCY (D Svelhys)
Coordinator I - ELA and Fine Arts				1	1				1					0					Marino, Angela K
Coordinator I - English Learners, Bilingual Education and World Languages				1	1				1					0					Kallieris, Dimitrios J
Coordinator I - Special Education				1	1				1					0					Schmitt, Vanessa C
Coordinator II - Technology Integration				1	1				1					0					Lee, Felicia
Coordinator II - Special Education Programming	1	1			2	1	1							0		Zjalic-Maksimov, Vera	Harris-Hughes, Beverly E		
Coordinator II - Special Education Compliance	1	1			2	1	1							0		Barone, Meghan Leigh	Rowlen, Kelley M		
Coordinator II - Transition					1				1				1	1					VACANCY (M Mini)
Coordinator I - CTE				1	1				1					0					Ortiz, Rubi Y
Coordinator II - English Language Learners				2	2				2					0					Burton, Leonor Lopez, Miguel Uribe
Administrative Assistant - Deputy Superintendent for Educational Services				1	1				1					0					Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				6	6				6					0					Barron, Sara Brooks-Lawrence, Tiffany Daniel, Roberto Lucas, Johnnie R Molina, Melanie Stackhouse, Valencia
School Administration																			
Principal	1	1	1		3	1	1	1						0		Hull, Rodney	Christian, Jeremy E	Sanchez, Jorge J	
Assistant Principal	2	2	2		6	2	2	2						0		Garcia, Ricardo Lang, Kisha M	Brumfield, Michelle C Joseph, Jinu K	Mason, Erin M McElroy, Kim E	
Director of Athletics and Activities					2	1	1			1	1			2		VACANCY (C Davis)	VACANCY (C McGinnis)		
Dean	3	3	1		9	4	4	1		1	1			2	1	Birts, Sherrie L Martin, Angela M Moffett, Andre VACANCY (L Lee), pending Lawrence, Daniel	Johnson, John D Milsap, Teresa Zak, Peter VACANCY (M Mangum)	Carson, Akiva S	
Administrative Assistant - Office of the Principal	1	1			3	1	1	1				1		1	1	Green, Karmen	Hernandez, Jacqueline	VACANCY (K Williams), pending Hernandez, Rosa I	
School Student Resources and Services																			
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		

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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	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PROVISO SOURCE ACADEMY PMSA	 District
	Head Count					Allocations				Vacancies									
Permanent Building Substitute Teacher																			
					10	4	4	2		4	4	2		10	5	Spears, Aaron D Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (E Stith)	VACANCY (R George), pending George, Regina N VACANCY (J Young), pending Young, John VACANCY (J Hendrickson), pending Naylor, Harriet VACANCY (A Diaz)	VACANCY (J Reed), pending Fletcher, Leroy H VACANCY (A Zenteno), pending Zenteno, Alejandro V	
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>	14	15	5	51	109	21	21	8	59	7	6	3	8	24	7				

CONTINUED ON THE NEXT PAGE...

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

Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education

Art Teacher	6	4	3		13	6	4	3						0		Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Rozell, Alison D Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
English Teacher	12	12	9		32	11	12	9						0		Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Gottlieb, Anne Harris, Lynn K Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Wordlaw-Franklin, Tabitha L	Bates, Sherry D Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R 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	
Mathematics Teacher	9	11	8		30	10	11	9		1		1		2	2	Appelman, David T Domanski, Michelle Eng, Savannah M Kram, Daniel James Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M VACANCY (P Crecco), pending Hay, Michael T	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 Targos, Melanie N	Birch, Nicholas P Bokar, Michael J Ferraro, Jessica L Huezo, Gloria T Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Wolff-Klammer, Kurt VACANCY (R Vega Puente), pending Walker, Kennedy	352
Music Teacher	2	2	1		5	2	2	1						0		Seals Jr, Cletis Darrell Severini, Marco R	Atcher, Samuel Watson, Salina E	Burkovskiy, Felicia F	
Physical Education Teacher	9	11	5		25	9	11	5						0		Analitis, Alexander C Donnelly, Melissa A Goslowski, Bennie J Lishka, Blake A Pennington, Robert J Romo, Rodolfo Rosado, Mayra Talley, Angela R Zuazo, Jose Angel	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Mccormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	
Science Teacher	9	11	8		28	9	11	8						0		Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciarlo, Anjanette M Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Pilcher, Chad D Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval				
Social Studies Teacher	12	11	8		31	12	11	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 Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hendrickson, Scott L Kozlars, Thomas Levasseur, Margarita Anna Loulouis, Ekaterini Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Ireland, Savannah C Kozma, Michael J Momney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlesser, Rachael	
World Languages Teacher	6	5	5		17	7	5	5		1				1	1	Augustin, Sherly N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Spain, Sydney E VACANCY (V Mathelier), pending Quito, Mercy L	Cruz, Wanda R Dorleans, Jocelyn Farreras Canario, Josefa Mcmanmon, Zoe C Otero, Bryan	Duwall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra	
English Learners (EL)																			
Bilingual Education English Teacher	3	4			7	3	4							0		Hayslett, Karen Jo Rodriguez, Jovana J Serrano, Melissa	Canton Herrero, Andrea Natschke, Adenike O Navarro Ruiz, Leydis Saldana Vasquez, Katherine		
ESL Education English Teacher	3	3	1		7	3	3	1						0		Bojalad-Baginski, Catherine M Gonzalez, Patricia E Rasul, Noreen	Costello, Michael S Serritella, Victoria Lynn Carey, Michael C	Mendelsohn, Mark	353
Bilingual Education Mathematics Teacher	1	1			4	2	2			1	1			2	1	Soca Matos, Dayelis VACANCY (FY26 Budgeted), pending Arton, Sorin	Perez, Damian VACANCY (M Uribe-Lopez)		
ESL Education Mathematics Teacher	1				2	1	1				1			1		Pijut, Dale A	VACANCY (FY26 Budgeted)		
Bilingual Education Science Teacher	1	1			4	2	2			1	1			2	1	Castellanos-Guevara, Isabel C VACANCY (FY26 Budgeted), pending Arias, Maria C	Galvan, Jorge C VACANCY (FY26 Budgeted)		
ESL Education Science Teacher	3	1			4	3	1							0		Hillemonds, Cathy Dorothea Raceala, Veronica Marinela Razeq, Chadia Z	Klonowski, Joanne V		
Bilingual Education Social Studies Teacher	2	2			5	2	3				1			1		Oquendo Jr, Lucio Soto, Micaela	Calvanese, Antonio Medina-Olague, Diana M VACANCY (FY26 Budgeted)		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
Special Education																			

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Special Education Teacher	16	20	1		41	19	21	1		3	1			4		Bishop, Danielle A Brecheisen, Lauren E Brockett, Neal R Buffa, Beth Chikko, Dylan G Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann La Bash, Jennifer J Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (M Atcher) VACANCY (FY26 Budgeted) VACANCY (M Barone)	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Green, Phyllis M Jackson, Alyssa L Kissel, Christopher S LeGrand, Lance Lira, Tina C Morrow, Kevin T Owolabi, Babatunde Powers, Emily E Renaud, Daniel J Shelby, Julius J Smith, Suzan A Valente, Tony Vassallo, David N Weldon, Caryn Joan Williams, Martha D VACANCY (L Oconnell)	Harney-Forde, Kathryn M	
Career Technical Education																			
Business Education Teacher	3	4			7	3	4							0		Earl, Keisha A Pasquier, Monette Richards, Lamario A	Bivens, Natalia Mitchell Casto, Trinity D Walter, Herman Winfield, Shaurae		354
Family and Consumer Sciences Teacher	4	3			7	4	3							0		Green, Patricia E Ibioloye, Maya I Morrow, Jasmine Thomas, Ryan C	Carter, Latonia Hampton, Glenida Riley, Margaret M		
Applied Technology Teacher	2	3	1		6	2	3	1						0		Jaimes, Robert Thomas, Timothy A	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman	
Student Resources and Services																			
School Counselor	7	8	4		20	8	8	4		1				1	1	Bridges, Tonya Caballero, Jocelyn Gomez, Lauren A Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia VACANCY (D Lawrence), pending internal hire, pending Tyler, Tiffany E	Soria-Alvarez, Linda 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 Mejsstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		3	1	1	1						2		Kornthuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
School Social Worker	5	5	2		12	5	5	2						0		Johnson, Hannah M Liboy, Glenda Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramine 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		Adjety, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher					0									0					
PTU Count	119	126	58	0	316	126	131	59	0	8	5	1	0	14	6				

CONTINUED ON THE NEXT PAGE...

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

Proviso Support Staff Council of the WSTU, LOCAL 571 AFT																			
Ten (10) Month Support Staff																			
Grade Level I: Job Coach				1	1				1					0					Walker, Montese
Grade Level I: Administrative Assistant I	1	4			5	1	4							0		Garcia, Maria P	Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Rodriguez, Estephanie		
Grade Level II: Technical Support Aide					0									0					
Cafeteria Monitor	4	3	1		9	4	4	1			1			1		Cooper, Millison Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J	Bailey, Laura H Neal, Valeria Nevins, Delania Y VACANCY (J Rodriguez)	Thomas, Beatrice	
Security (Full-Time)	20	24	8		55	21	25	9		1	1	1		3		Barker-McCottrell, Peaches C Bradford III, Richard L Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Donaldson, Cleophus Douglass, Mary L Ford, Willard S Green, Liza R Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Robinson, Brian Jephunneh Simon, Serena Tate, Derrinesha Walker, Titiana VACANCY (S Webb)	Akui, Jahwan El-Haj Gillespie, Robert L Greenhow, Devaughn J Haggans, Kyla D Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Ashley R Johnson, Darien D Mackey, Lionel Metzger, Siatta Miller Sr, Renard Mitchell, Darryl Murphy, Ernest L Owens, Matthew Rodgers, Richard Singletary, Catrina G Smith, Adam M Stepter, Lavar J Swoope, Alexander F Thompson, D'Kartes Herron Washington, Khari Wilson, Racquel M Young, Keeshawn M VACANCY (A Johnson), pending internal hire	Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr VACANCY (O Ratliff)	355
Security (Part-Time)	3	3	1		7	3	3	1						0		Horn, De Andre Loury, Chere Thomas, Tamica L	Moore, Robert L Pruitt, Darryl Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	6	5			15	7	8			1	3			4		Higgins, Angela S Johnson, Diana K Mcafee, Candice R Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (K Brown), pending internal hire	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Wilson, Keyuna P VACANCY (FY26 Budgeted) VACANCY (J Thomas) VACANCY (T Tyler), pending internal hire		
Paraprofessional (Full-time) - Bilingual Spanish		1			10	5	5			5	4			9		VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted)	Mazon, Carolina A VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted)		
Paraprofessional (Part-time)	2	1			6	3	3			1	2			3		Harris, Treyton M Westbrook, Richard Tyrone VACANCY (G Hampton)	Glass, Mia J VACANCY (FY26 Budgeted) VACANCY (C Washington)		
Twelve (12) Month Support Staff																			

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PMSA	 District District
	Head Count					Allocations				Vacancies									
Grade Level II: Administrative Assistant II	10	11	2	1	29	13	13	2	1	3	2			5	4	Boyce, Donald Coleman, Victoria Jeffers, Othys Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Miller, Ashley M Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V VACANCY (J Lucas), pending Galarza Jr, Alvaro VACANCY (C Iniguez), pending Brown, Keva Ann VACANCY (A Talley)	Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer M VACANCY (T Washington), pending Johnson, Ashley VACANCY (A Ayala)	Correa, Alexandra V Garzon, Melanie A VACANCY (FY26 Budgeted), pending Richardson, Kylla A VACANCY (FY26 Budgeted)	Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1							0		Johnson, Joseph	Ross, Timothy		
Grade Level II: Translator/Office Assistant		1			1		1							0			Batts De Diaz, Triniece F		
Grade Level III: Administrative Assistant III	1	1			2	1	1							0		Washington, Joann	Walker, Daphene		
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1					0					Mobley, Launa P
Grade Level IV: Business Office Liaison			2		2			2						0					Benion, Devaughn P Zollicoffer, Shardae
Grade Level IV: Procurement Agent				1	1				1					0					Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1						0		White, Marion D	Magee, Shirley	Teruel, Wanda V	
Grade Level V: Nurse			1		3	1	1	1		1	1			2		VACANCY (K Northern)	VACANCY (L Rice)	Delgado, Maria Margarita	
Grade Level V: Assistant to the Director/Accounting and Payroll					1				1				1	1					VACANCY (FY26 Budgeted)
Grade Level V: Head Bookkeeping/Chief Cashier				1	1				1					0					Chester, Ida L
Grade Level V: Assistant to the Director of IT				1	1				1					0					Emory, Mariah
Support Staff Union Count	49	56	16	6	155	61	70	17	7	12	14	1	1	28	4				

CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations				Vacancies									

Proviso Custodial And Maintenance Union SEIU Local 73, CTW

Tier I Custodial And Maintenance																			
Lead Fireman	1	1	1		3	1	1	1									Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J
Fireman	1	1			2	1	1										Edmond, Terry		
Maintenance I	6	4	2		12	6	4	2									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 Zambole, Nicholas C
Maintenance II	2	2	1		5	2	2	1									Murray, Danielle Lavon Straughter, Darrell R	Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey
Custodian (Day)	1	1	1		3	1	1	1									Craig, Terrase	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L
Custodian (Night)	1		1		2	1		1									Angelino, Elicelda		Velazquez, Ambrosio
Tier II Custodial And Maintenance																			
Custodian (Day)	2	2	1		5	2	2	1									Alcarcel, Luis F Johnson, Reginald	Plomero, Javier Sotelo, Ofelia	Garcia, Ana Rosa
Custodian (Night)	9	10	3		26	9	13	4			3	1		4			Davis, Lamar F Dodson Jr, Eric Hayes, Jesse Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S	Aguilera, Luis F Cano-Cantu, Alfredo J Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Norwood, Shaundell J Plomero, Aricia Plomero, Javier Smith, Michael R Stafford, Larry L Jr VACANCY (R Jay) VACANCY (F Aguilera Aguilar) VACANCY (C Ross)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)
Maintenance	2	3			9	3	5	1			1	2	1	4			Love, Demetre K Sr Taylor, William C VACANCY (E Watt)	Aguilera Aguilar, Fermin E Guerrero, Ernesto Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp)	VACANCY (K Williams)
Fireman		1			3	1	2				1	1		2			VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A VACANCY (D Duncan)	
Custodial & Maintenance Union Count	25	25	10	0	70	27	31	12	0	2	6	2	0	10	0				

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	Head Count					Allocations				Vacancies									

Nutritional Services (Special Payroll)																			
Food Services																			
Manager - Student Nutrition				1	1				1										Garza, Stephanie A
Assistant Manager of Food Services				1	1				1										Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1									Dixon, Letitia	Wachowski, Jennifer	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	2		6	2	2	2									Jones-Graham, Annette	Watts, Kunta K	Evelt Santos
																	Watson, James E	Young, Twanna	Miller, CD
Food Service Worker (6.5 hours)	2		1		5	2	2	1			2			2	1		Gillings, Jeanette O	Harris, Bertha A	Chavez, Emilia
																	Miller, Charles W	VACANCY (E Valadez), pending	
Food Service Worker (6 hours)	1	1	1		3	1	1	1									Hart, Carolyn D		
Food Service Worker (4 hours)	2	1			6	3	3			1	2			3	2		Jefferson, Tanya	Perkins, Jackson III	
																	Williams, Cynthia	VACANCY (V Mendez), pending	
																	VACANCY (C Fragoso),	White, Stephanie M	
																	pending Tankson, David R	VACANCY (B Harris)	
Nutritional Services Count	9	6	6	2	28	10	10	6	2	1	4	0	0	5	3				

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	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Employee Count Totals	216	228	95	59	678	245	263	102	68	30	35	7	9	81	20				

Proviso Township High School District 209 received the following ("FOIA") requests:

Status	Date Received	Requester Name	Organization Name	Request
Response Provided	July 23, 2025	Arlene Sabado		1. Copies of all emails between Patricia Smith and myself, Arlene Sabado concerning my moving offices from the Business Office on the first floor to the Office of Human Resources on the fifth floor at PMSA, during the period of September 1, 2021, to December 31, 2022. 2. Copies of my payroll stubs from fiscal year 2024 and fiscal year 2025 (July 1, 2023, to June 30, 2025).
Response Provided	July 29, 2025	Hope Moses	Chicago Tribune	I am requesting to obtain information regarding Proviso Twp HSD 209Bessie Karvelas' employment information including, but not limited to, base salary, other benefits, sick days, vacation days, bonuses and annuities.
Response Provided	July 31, 2025	Oshea Smith	Records Retrieval Solutions	Electronic records for all purchase orders—or similar documents like vendor reports, accounts payable summaries, or check summaries—issued by Proviso Township High School District 209 from January 1, 2020 to June 30, 2025. If possible, please include the following information for each transaction. If some items aren't available, we're happy to take what you do have: Contract number, purchase order number, or other identifying reference (e.g., invoice number, check number, internal ID) Date of purchase Vendor information (name, ID, address, contact name, and email address) Line item description(s) Quantity of items or services ordered Price or amount paid per line item Contract start and end dates, if applicable Name or title of the contract signatory, if available

In Process	August 06, 2025	Brenda Horton		Any and All Communications including email and video files "from and to" Aaron Peppers, Security Manager, where name "HORTON, B HORTON, and/or BRENDA HORTON" is contained from April 2025 - August 6, 2025. Any and ALL communications including email and video files between Michelle Edwards, William Breisch, Luke Pavone, Aaron Peppers and Krish Mohip where name HORTON, B HORTON or BRENDA HORTON is contained from April 2025 - August 6, 2025.
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29. Old Business
30. New Business
31. Adjourn