

Proviso Township High Schools

Board of Education Regular Meeting

Wednesday, November 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. Recognition
9. Reports and Communications from the Board President
10. Reports and Communications from the Superintendent of Schools
11. Information Items

Proviso Township High School District 209

Policy 2:60 – Board Member Removal from Office (Redline Revision)

Existing Policy Text (to be replaced):

If a majority of the Board determines that a Board member has willfully failed to perform his or her official duties, it may request the Regional Superintendent to remove such member from office.

Proposed Revisions:

If a majority of the Board determines that a Board member has willfully failed to perform his or her official duties, it may request the appropriate **Intermediate Service Center, or its successor oversight authority as designated by Illinois statute or rule**, to remove such member from office, consistent with Section 3-15.5 of the Illinois School Code (105 ILCS 5/3-15.5) or any successor provision.

For purposes of this policy, the Board considers a “willful failure to perform official duties” to include, but not be limited to:

1. Failure to attend **three (3) consecutive regular Board meetings** without prior excuse or notice to the Board President or Secretary.
2. Failure to attend **50% or more of the regular Board meetings** within any twelve (12)-month period.
3. Failure to timely complete all mandatory Board member trainings as required by law.
- .
4. Conduct that materially disrupts or obstructs the Board’s ability to carry out its lawful duties and functions.

Before requesting removal, the Board shall:

- a) Provide, via the Board President or Secretary, the affected member with written notice of the intended action and factual basis.
- b) Provide the affected member a reasonable opportunity to respond in writing or in person.
- c) Consider and review any response in good faith.
- d) If warranted, adopt by majority vote a resolution requesting removal by the appropriate Intermediate Service Center or successor oversight authority, citing the statutory and policy basis and factual findings.

If the appropriate Intermediate Service Center or successor oversight authority declines to remove a Board member or lacks jurisdiction to do so, the Board may, by a subsequent majority vote, forward the request to the Illinois State Board of Education or other competent authority for consideration.

A vacancy shall be deemed to exist upon removal of a Board member under this policy. (See Policy 2:70 – Vacancies on the Board of Education.)

2:155 Student Representatives Appointed to the Board of Education

Purpose

The Board of Education values student voice as an essential part of district governance. The purpose of this appointment is to give students the opportunity to bring a student's perspective to the discussions at Board of Education and committee meetings. This policy is also intended to provide students with an opportunity to gain insights into how a unit of local government functions. To ensure student perspectives are represented at the district level, the Board shall appoint student representatives to serve in an advisory capacity to the Board for a term established by the Board.

Each high school's Student Council shall hold an internal election to select its Student Representative. The Student Council Advisor and Building Principal shall oversee the election process and certify the results to the Superintendent or designee. Each high school may also select an alternate representative for the elected Student Representative should the elected student be unable to fulfill their duties. Each Student Representative shall meet the requirements of the following position description and responsibilities:

Position Description

Each Student Representative of the Board of Education serves as both a representative of the Board and for the student body of Proviso Township High Schools District 209.

- One (1) student representative from each high school within the District (Proviso East High School, Proviso West High School, and Proviso Math and Science Academy) will be chosen.
- Each Student Representative shall serve as an advisory, non-voting member of the Board of Education and will not participate in executive, closed, or sub-committee meetings unless otherwise directed.
- Student Representatives must be currently enrolled at a high school within the District as a member of the following year's junior or senior class.
- Student Representatives must be in good academic standing and in the process of completing all requirements for graduation, where good academic standing is defined as:
 1. Maintaining an attendance rate of 90 percent or higher;
 2. Passing all current courses; and
 3. Having no suspensions within the previous twelve (12) months of nomination and service.
- Student Representatives must meet and maintain the state and school guidelines for co-curricular participation.

- Student Representatives shall serve a one (1) year term, beginning at the start of the academic year (August) and concluding at the end of the academic year (June). Students may serve a second term if they continue to meet eligibility requirements and are re-elected by their Student Council.
- Student Representatives may attend Board or community events held during the summer transition, as invited by the Superintendent or Board President.

Due to the responsibilities of the office, Student Representatives may not hold or be a candidate for an elected office in the Student Council at each high school during their tenure of office. Student Representatives, however, will hold an appointed seat on the Executive Board of the Student Council at each high school.

Responsibilities

Each Student Representative of the Board of Education must uphold the following responsibilities during the term of office:

- Attend all regular public meetings of the Board of Education.
- Prepare a written and verbal report for all such meetings to be presented to the Board of Education on behalf of the students of Proviso Township High Schools District 209.
- As directed, meet with the Superintendent or designee prior to each meeting of the Board of Education to discuss the contents of the report and any other topics deemed necessary.
- Prepare a written and verbal report for all such meetings to be presented to the Student Council on behalf of the Board of Education.
- Communicate with representatives of the Student Council regarding Board of Education updates and discussions.
- Periodically attend various school and community events as a representative of the Board of Education.
- Model professionalism, confidentiality, and civic engagement consistent with Board of Education expectations.
- Participate respectfully in Board of Education discussions and deliberations.

Removal and Replacement

A Student Representative may be removed from their appointment if:

- The Student Representative is no longer in good academic standing;
- The Student Representative exhibits repeated unprofessional behavior or fails to adhere to Board decorum;
- The Student Representative accumulates two (2) or more unexcused absences from Board meetings; or
- The Student Representative engages in conduct that violates the Illinois School Code, Board policy, or student discipline procedures.

The Superintendent or designee shall review any concerns regarding a Student Representative's status in consultation with the Building Principal and the Student Council Advisor. If removal is warranted, the student shall receive written notice of the concerns and an opportunity to meet with the Superintendent or designee before a final determination is made.

If a Student Representative is removed, the alternate student selected from that high school shall assume the role for the remainder of the term. If no alternate student is available, the high school's Student Council may hold a special election to fill the vacancy. The Superintendent shall inform the Board President of all removals and replacements. Any such change will be recorded in the minutes of the following regular public meeting of the Board.

Recognition

Student Representatives shall be recognized at a public Board meeting upon appointment and at the conclusion of their term of service. Their names shall appear in Board meeting minutes and on the district website as "Student Representative (Non-Voting)". Upon completion of service, each student shall receive a certificate of recognition and may be recommended for community-service credit or leadership honors through their school.

LEGAL REF.:

105 ILCS 5/10-10

ADOPTED: _____

Board of Education, Proviso Township High Schools District 209

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Recognition of Mathematics and Science Academy Graduates

Expected Outcome: Information

Staff Contacts: Athanasia Albans, Director of Performance Management & Professional Development and Jennifer Kirmes, Deputy Superintendent of School Improvement.

Title: Recognition of MSA Graduates

Purpose:

The purpose of this item is to inform the Board about recognition for students enrolled in and graduating from the Proviso East Mathematics and Science Academy (PEMSA), Proviso West Mathematics and Science Academy (PWMSA) and Proviso Mathematics and Science Academy (PMSA) programs. This recognition will include awarding a graduation medallion to Mathematics and Science Academy (MSA) graduates to signify their successful completion of these specialized academic programs and to honor their commitment to excellence.

Background:

Board Policy 6:300 requires students to complete 22 credits to graduate from Proviso East and Proviso West High Schools. The Proviso Mathematics and Science Academy (EMSA, WMSA, PMSA) follows an inquiry model of study requiring 25 Carnegie units of credit for graduation or 27.5 Carnegie units of credit for graduation *with distinction*. Students who completed the MSA program in the past were not recognized consistently for their accomplishment.

Administration Analysis:

To honor students who graduate from the MSA programs, each graduate will be provided with a medallion to wear during their school's commencement ceremony. This medallion serves as a visible symbol of their accomplishment and achievement, highlighting their successful completion of a rigorous academic program.

Equity Impact:

This honor recognizes students' achievements and celebrates their academic excellence, with the goal of motivating them to continue striving for even higher levels of success. Because the standards for earning this recognition are objective and clearly outlined in Board Policy, awarding a medallion is a fair and transparent way to honor those who have met the criteria.

Other forms of excellence will also be recognized and made visible during commencement ceremonies, and this initiative will complement those efforts by highlighting the accomplishments of students in the MSA programs.

Student Impact:

The medallion will serve as a memorable milestone that validates students' hard work and perseverance. By expanding recognition at both the school and district level, we reinforce that academic success is valued and strengthen students' connection to the school community. Beyond graduation, this honor encourages students to pursue further education and career goals. For our student population, it also sends a powerful message to families and the community that academic effort pays off—helping to inspire others to strive for similar achievements.

Staff Impact:

This initiative is expected to increase staff motivation and pride by validating their instructional efforts and commitment to student success. Recognizing students' achievements in this way reinforces the value of educators' work and fosters a culture of excellence. It can energize staff to create a shared sense of purpose and encourage deeper investment in students' learning and growth.

Financial Impact:

There is no financial impact to the school district.

Communication:

Students in the MSA program will receive their medallion prior to their school's commencement ceremony and be asked to wear it at the ceremony.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 6:300

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to recognize Mathematics and Science Academy graduates with a medallion.

Date of Board Action: 12/09/2025

12. Approval of AP Testing Fees in the amount of \$148,680

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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 of Academics**

Agenda Topic: Advanced Placement Testing Purchase for Students

Expected Outcome: Action

Staff Contacts: Building Administration, Building Level AP Testing Facilitators, and Ms. Toni Johnson

Title: AP Testing Fees

Purpose: The purpose of this item is to seek approval for the purchase of Advanced Placement (AP) exams for District students. This ensures equitable access for all students who wish to take AP exams and aligns with the District's commitment to preparing students for college and career readiness.

Background:

Proviso Township High Schools District 209 is committed to providing students with access to rigorous academic opportunities that promote college readiness. Advanced Placement (AP) courses and exams provide students with the potential to earn college credit, saving both time and money in their postsecondary education.

Additionally, AP courses on student transcripts reflect academic motivation and demonstrate to colleges that students are prepared for higher-level coursework. Supporting students in completing AP exams further reinforces the District's mission to equip all students for success. During the 2024-2025 school year, 1,666 exams were taken with 984 at Proviso Math and Science Academy, 286 at Proviso East, and 396 at Proviso West. This is compared the 1,073 students in Advanced Placement courses at PMSA, 372 at PEHS, and 474 at PWHS last school year which is approximately an 87% testing rate for Proviso Township High Schools.

This item aligns directly to the 5Essentials framework, particularly Ambitious Instruction, by ensuring that students are held to well-defined expectations for success, engaged in interactive learning that requires them to build and apply knowledge, and provided with rigorous, college-aligned opportunities that prepare them for postsecondary

achievement. By supporting AP exam participation, the District advances both ambitious instruction and college and

Administration Analysis:

The cost of each AP exam is \$99, with a \$9 rebate applied per exam. College Board provides a fee reduction of \$37 per exam for eligible students, applied once the invoice is received.

The District's estimated total investment is \$148,680 before fee reductions are applied. Payment to College Board is due in June, after exam administration, and not at the time of ordering. As an estimate, during the 2024-2025 school year, the approximate investment prior to the fee waiver being applied was \$155,948, and the final invoice was \$106,126.

Table 1 below displays a high level overview of student performance on AP exams last school year. This data represents the number of exams, and the number of students that scored a 1, 2, 3, 4, or 5. A score of a 5 represents the highest score a student can earn on an exam.

Table 1: PTHS District 209 Performance on 2025 AP Exams

Score	1	2	3	4	5	Total Exams
Number of Exams	498	436	434	220	78	1,666
Percentage of Total Exams	29.9%	26.1%	26.0%	13.2%	4.8%	100%
Number of AP Students	396	384	328	153	58	

We were invoiced for a total of 1,666 AP exams across all subjects during the 2024-2025 school year. The largest areas of participation were English Language and Composition (290 exams), United States History (245 exams), and English Literature and Composition (161 exams). Other subjects with strong participation included Psychology (122 exams), Biology (118 exams), and Calculus AB (107 exams). In contrast, a small number of students tested in more specialized subjects such as Physics C: Mechanics (3), Chinese Language and Culture (1), and Spanish Literature (1).

Performance patterns varied across subjects. Courses such as 2-D Art and Design, Drawing, and AP Seminar showed a strong concentration of higher scores (3, 4, and 5), while Calculus BC and Spanish Language and Culture also reflected solid performance. Large participation courses like English, U.S. History, and Psychology displayed a wide distribution of scores across all levels. On the other hand, subjects such as Biology,

Calculus AB, and Statistics reported significant numbers of students earning scores of 1 or 2, highlighting areas where additional instructional support may be beneficial. More specific data by course can be made available.

Below in Tables 2, 3, and 4 are a five-year summary of scores by school displaying the number of students that tested, number of courses in which students tested, number of tests taken, and the percentage of students scoring three (3) or higher. It is important to note that the number of students in classes versus those that took exams may differ because students can sit for an exam for which they did not attend class at Proviso, and one student can sit for multiple exams. For example, Proviso West did not offer AP European History, or Physics 1, yet students tested in those courses, and some students took four (4) or more AP exams.

Table 2: Proviso East High School 5 Year Summary of AP Exams

PEHS	# Students	# Courses	# Tests	% of Students Scoring 3 or Higher Overall
2021	92	9	140	7.1%
2022	119	12	144	14.6%
2023	123	14	175	11.4%
2024	197	16	341	15.2%
2025	199	18	285	27.4%

Table 3: Proviso West High School 5 Year Summary of AP Exams

PWHS	# Students	# Courses	# Tests	% of Students Scoring 3 or Higher Overall
2021	238	16	356	7.9%
2022	237	15	325	15.1%
2023	176	11	206	16.5%
2024	188	19	349	17.6%
2025	192	20	396	30.7%

Table 4: Proviso Math and Science Academy 5 Year Summary of AP Exams

PMSA	# Students	# Courses	# Tests	% of Students Scoring 3 or Higher Overall
2021	407	21	612	24.3%
2022	382	25	585	33.9%
2023	491	20	892	32.7%
2024	593	33	1,039	46.4%
2025	512	35	1,067	59.57%

Further details regarding scores from the 2024-2025 school year are displayed below. Each table represents the scores by race and by gender for each school. There are additional tables to display the scores by course for each school.

Table 5: Proviso East High School SY24-25 Scores by Race

Race/Ethnicity	Subject	1	2	3	4	5	Total Exams	Mean Score	Standard Deviation
Asian (including Indian subcontinent and Philippines origin)	English Language and Composition	1					1	1.00	0.00
	Total Exams	1					1	1.00	0.00
Black or African American	2-D Art and Design		1	1	1		3	3.00	1.00
	Biology	5					5	1.00	0.00
	Calculus AB	5					5	1.00	0.00
	Chemistry		2				2	2.00	0.00
	Computer Science Principles	4	1				5	1.20	0.45
	Drawing			1			1	3.00	0.00
	English Language and Composition	6	6	5	3		20	2.25	1.07
	English Literature and Composition	9	5	4			18	1.72	0.83
	Statistics	5					5	1.00	0.00
	United States History	2	3	1			6	1.83	0.75
	World History: Modern	5	1				6	1.17	0.41
	Total Exams	41	19	12	4		76	1.72	0.92
Hispanic or Latino (including Spanish origin)	2-D Art and Design				1		1	4.00	0.00
	Biology	3	1				4	1.25	0.50
	Calculus AB	9					9	1.00	0.00
	Chemistry	1		2			3	2.33	1.15
	Computer Science Principles	6	5				11	1.45	0.52
	Drawing			2	1		3	3.33	0.58
	English Language and Composition	32	16	5			53	1.49	0.67
	English Literature and Composition	12	18	13		1	44	2.09	0.88
	Psychology	1	3	1			5	2.00	0.71
	Spanish Language and Culture		3	4	7	4	18	3.67	1.03
	Statistics	6	1				7	1.14	0.38
	United States History	17	3	1			21	1.24	0.54
	World History: Modern	5	3		1		9	1.67	1.00
	Total Exams	92	53	28	10	5	188	1.85	1.04
White (including Middle Eastern origin)	Computer Science Principles		1				1	2.00	0.00
	English Language and Composition		1	1			2	2.50	0.71
	English Literature and Composition			1			1	3.00	0.00
	Spanish Language and Culture			1			1	3.00	0.00
	Statistics		1				1	2.00	0.00
	United States History		1				1	2.00	0.00
	Total Exams		4	3			7	2.43	0.53
Two or more races, non- Hispanic	Calculus AB		1				1	2.00	0.00
	Chemistry				1		1	4.00	0.00
	English Literature and Composition			1			1	3.00	0.00
	Psychology				1		1	4.00	0.00
	United States History	1					1	1.00	0.00
	Total Exams	1	1	1	2		5	2.80	1.30
No response	English Language and Composition	1					1	1.00	0.00
	English Literature and Composition	2	2	1			5	1.80	0.84
	Spanish Language and Culture				1		1	4.00	0.00
	United States History		1				1	2.00	0.00
	Total Exams	3	3	1	1		8	2.00	1.07

Table 6: Proviso East High School SY24-25 Scores by Gender

Gender	Subject	1	2	3	4	5	Total Exams	Mean Score	Standard Deviation
Male	2-D Art and Design		1		1		2	3.00	1.41
	Biology	5	1				6	1.17	0.41
	Calculus AB	8					8	1.00	0.00
	Chemistry		1	2			3	2.67	0.58
	Computer Science Principles	5	3				8	1.38	0.52
	English Language and Composition	21	13	4	2		40	1.68	0.86
	English Literature and Composition	8	6	10		1	25	2.20	1.04
	Psychology			1			1	3.00	0.00
	Spanish Language and Culture		2	2	2	1	7	3.29	1.11
	Statistics	6	2				8	1.25	0.46
	United States History	8	4	1			13	1.46	0.66
	World History: Modern	5	1		1		7	1.57	1.13
	Total Exams	66	34	20	6	2	128	1.78	0.98
Female	2-D Art and Design			1	1		2	3.50	0.71
	Biology	3					3	1.00	0.00
	Calculus AB	6	1				7	1.14	0.38
	Chemistry	1	1		1		3	2.33	1.53
	Computer Science Principles	5	4				9	1.44	0.53
	Drawing			3	1		4	3.25	0.50
	English Language and Composition	19	10	7	1		37	1.73	0.87
	English Literature and Composition	15	19	10			44	1.89	0.75
	Psychology	1	3		1		5	2.20	1.10
	Spanish Language and Culture		1	3	6	3	13	3.85	0.90
	Statistics	5					5	1.00	0.00
	United States History	12	4	1			17	1.35	0.61
	World History: Modern	5	3				8	1.38	0.52
	Total Exams	72	46	25	11	3	157	1.90	1.03

Table 7: Proviso Math and Science Academy SY24-25 Scores by Race

Race/Ethnicity	Subject	1	2	3	4	5	Total Exams	Mean Score	Standard Deviation
Asian (Including Indian subcontinent and Philippines origin)	2-D Art and Design			1	1		2	3.50	0.71
	Biology			3	1		4	3.25	0.50
	Calculus AB	1	4	1	1		7	2.29	0.95
	Calculus BC	1	4				5	1.80	0.45
	Chemistry		1				1	2.00	0.00
	Chinese Language and Culture			1			1	3.00	0.00
	Computer Science A		1	1			2	2.50	0.71
	Drawing			1			1	3.00	0.00
	English Language and Composition		1	3	3	1	8	3.50	0.93
	Psychology			1	2	2	5	4.20	0.84
	Seminar	1		4	3		8	3.13	0.99
	Spanish Language and Culture		2	1			3	2.33	0.58
	Statistics		1	1			2	2.50	0.71
	United States Government and Politics			2	1		3	3.33	0.58
	United States History	1	3	2	5	1	12	3.17	1.19
	World History: Modern		2	2	1		5	2.80	0.84
	Total Exams	4	19	24	18	4	69	2.99	1.01
Black or African American	2-D Art and Design			4		1	5	3.40	0.89
	Biology		1	2	2	2	7	3.71	1.11
	Calculus AB	7	6		1		14	1.64	0.84
	Calculus BC	2	4	1			7	1.86	0.69
	Chemistry			1			1	3.00	0.00
	Computer Science A	1		1	1		3	2.67	1.53
	Computer Science Principles	1	2	1			4	2.00	0.82
	Drawing	2		3		1	6	2.67	1.51
	English Language and Composition	4	8	11	3	2	28	2.68	1.09
	English Literature and Composition		5	4	1		10	2.60	0.70
	Human Geography	1	3	1			5	2.00	0.71
	Physics C: Mechanics	1					1	1.00	0.00
	Psychology	1	3	5	5	1	15	3.13	1.06
	Research			5	2		7	3.29	0.49
	Seminar		1	4	2		7	3.14	0.69
	Spanish Language and Culture			1			1	3.00	0.00
	Statistics	6		1			7	1.29	0.76
	United States Government and Politics	4	3	4			11	2.00	0.89
	United States History	9	6	12	5	1	33	2.48	1.15
	World History: Modern		5	3	6		14	3.07	0.92
	Total Exams	39	47	64	28	8	186	2.56	1.11

Hispanic or Latino (Including Spanish origin)	2-D Art and Design			12	8		20	3.40	0.50
	Biology	1	13	9	2	2	27	2.67	0.96
	Calculus AB	22	25	7	2		56	1.80	0.80
	Calculus BC	12	4	4	3	1	24	2.04	1.27
	Chemistry	3	7	4	1		15	2.20	0.86
	Computer Science A	5	1			2	8	2.13	1.81
	Computer Science Principles	4	1			1	6	1.83	1.60
	Drawing	1	8	10	3		22	2.68	0.78
	English Language and Composition	12	26	40	11	4	93	2.67	0.99
	English Literature and Composition	11	10	6	4	3	34	2.35	1.30
	Human Geography	3	10	6	4	2	25	2.68	1.14
	Macroeconomics	1					1	1.00	0.00
	Microeconomics	1					1	1.00	0.00
	Physics 1	1					1	1.00	0.00
	Psychology	7	18	16	16	4	61	2.87	1.13
	Research	2	1	5	3	1	12	3.00	1.21
	Seminar	2	5	29	6	1	43	2.98	0.74
	Spanish Language and Culture		3	11	14	8	36	3.75	0.91
	Spanish Literature and Culture				1		1	4.00	0.00
	Statistics	18	1	4	1		24	1.50	0.93
	United States Government and Politics	5	23	13	4	4	49	2.57	1.06
	United States History	12	40	25	14	1	92	2.48	0.94
	World History: Modern	1	11	4	1	3	20	2.70	1.17
	Total Exams	124	207	205	98	37	671	2.58	1.11
White (Including Middle Eastern origin)	2-D Art and Design				1		1	4.00	0.00
	Biology		1	2			3	2.67	0.58
	Calculus AB	1			1	1	3	3.33	2.08
	Calculus BC	1	1		2	1	5	3.20	1.64
	Chemistry		2	1	2	1	6	3.33	1.21
	Computer Science A	1		1		1	3	3.00	2.00
	Computer Science Principles	1			1		2	2.50	2.12
	Drawing		2	1			3	2.33	0.58
	English Language and Composition	1	1	5	1	2	10	3.20	1.23
	English Literature and Composition			3	3		6	3.50	0.55
	Human Geography			1	2	1	4	4.00	0.82
	Macroeconomics		1				1	2.00	0.00
	Microeconomics		1				1	2.00	0.00
	Physics 1				1		1	4.00	0.00
	Physics 2				2		2	4.00	0.00
	Physics C: Electricity and Magnetism				2		2	4.00	0.00
	Physics C: Mechanics				1	1	2	4.50	0.71
	Psychology		2			1	3	3.00	1.73
	Research				1	2	3	4.67	0.58
	Seminar	1		4	1		6	2.83	0.98
	Spanish Language and Culture				1		1	4.00	0.00
	Statistics		1		1		2	3.00	1.41
	United States Government and Politics		1				1	2.00	0.00
	United States History	1	2	2	5		10	3.10	1.10
	World History: Modern	1	5	1	1		8	2.25	0.89
	Total Exams	8	20	21	29	11	89	3.17	1.18

Two or more races, non- Hispanic	2-D Art and Design			1	1		2	3.50	0.71
	Biology			1			1	3.00	0.00
	Calculus AB		1	2			3	2.67	0.58
	Chemistry			2			2	3.00	0.00
	Drawing	1		1		2	4	3.50	1.91
	English Language and Composition	1	1	2		1	5	2.80	1.48
	English Literature and Composition				1	1	2	4.50	0.71
	Psychology					2	2	5.00	0.00
	Research					1	1	5.00	0.00
	Seminar			1	1		2	3.50	0.71
	Spanish Language and Culture			1			1	3.00	0.00
	Statistics			1			1	3.00	0.00
	United States Government and Politics					1	1	5.00	0.00
	United States History	1		1	2		4	3.00	1.41
	World History: Modern			1			1	3.00	0.00
	Total Exams	3	2	14	5	8	32	3.41	1.21
No response	Biology			1			1	3.00	0.00
	Calculus AB	2					2	1.00	0.00
	Computer Science A	1					1	1.00	0.00
	Drawing		2				2	2.00	0.00
	English Language and Composition	1		1	1		3	2.67	1.53
	English Literature and Composition		1				1	2.00	0.00
	Human Geography	1					1	1.00	0.00
	Psychology			1			1	3.00	0.00
	Seminar	1		1			2	2.00	1.41
	United States Government and Politics				1		1	4.00	0.00
	United States History	1	2	1	1		5	2.40	1.14
	Total Exams	7	5	5	3		20	2.20	1.11

Table 8: Proviso Math and Science Academy SY24-25 Scores by Gender

Gender	Subject	1	2	3	4	5	Total Exams	Mean Score	Standard Deviation
Male	2-D Art and Design			10	7		17	3.41	0.51
	Biology		7	5	4	1	17	2.94	0.97
	Calculus AB	15	21	5	3	1	45	1.98	0.97
	Calculus BC	5	6	4	2	1	18	2.33	1.19
	Chemistry		2	4	3	1	10	3.30	0.95
	Chinese Language and Culture			1			1	3.00	0.00
	Computer Science A	6	1	3	1	2	13	2.38	1.56
	Computer Science Principles	5	2		1	1	9	2.00	1.50
	Drawing	1		1		1	3	3.00	2.00
	English Language and Composition	6	16	21	8	6	57	2.86	1.13
	English Literature and Composition	4	4	3	5	1	17	2.71	1.31
	Human Geography	2	5	2	2	1	12	2.58	1.24
	Macroeconomics	1	1				2	1.50	0.71
	Microeconomics	1	1				2	1.50	0.71
	Physics 1					1	1	4.00	0.00
	Physics 2				2		2	4.00	0.00
	Physics C: Electricity and Magnetism				2		2	4.00	0.00
	Physics C: Mechanics				1	1	2	4.50	0.71
	Psychology	1	4	13	8	6	32	3.44	1.05
	Research	1		4	5	3	13	3.69	1.11
	Seminar	2	4	22	4	1	33	2.94	0.79
	Spanish Language and Culture		4	5	5	4	18	3.50	1.10
	Spanish Literature and Culture				1		1	4.00	0.00
	Statistics	8	1	4	1		14	1.86	1.10
	United States Government and Politics	4	6	7	3	2	22	2.68	1.21
	United States History	15	24	22	16		77	2.51	1.03
	World History: Modern		12	7	6	3	28	3.00	1.05
	Total Exams	77	121	143	91	36	468	2.76	1.17
Female	2-D Art and Design			8	4	1	13	3.46	0.66
	Biology	1	8	13	1	3	26	2.88	0.99
	Calculus AB	18	14	5	1		38	1.71	0.80
	Calculus BC	11	7	1	3	1	23	1.96	1.22
	Chemistry	3	8	4			15	2.07	0.70
	Computer Science A	2	1			1	4	2.25	1.89
	Computer Science Principles	1	1	1			3	2.00	1.00
	Drawing	3	12	14	3	2	34	2.68	0.98
	English Language and Composition	13	20	40	11	4	88	2.69	1.02
	English Literature and Composition	7	12	10	4	3	36	2.56	1.18
	Human Geography	3	8	6	3	1	21	2.57	1.08
	Physics 1	1					1	1.00	0.00
	Physics C: Mechanics	1					1	1.00	0.00
	Psychology	7	19	10	15	4	55	2.82	1.19
	Research	1	1	6	1	1	10	3.00	1.05
	Seminar	3	2	20	9		34	3.03	0.83
	Spanish Language and Culture		1	9	10	4	24	3.71	0.81
	Statistics	16	2	2	1		21	1.43	0.87
	United States Government and Politics	4	21	12	3	3	43	2.53	1.01
	United States History	9	29	21	16	3	78	2.68	1.05
	World History: Modern	2	11	4	3		20	2.40	0.88
	Total Exams	106	177	186	88	31	588	2.59	1.10
Not Specified	Calculus AB		1		1		2	3.00	1.41
	Drawing			1			1	3.00	0.00
	English Language and Composition		1	1			2	2.50	0.71
	Human Geography				1	1	2	4.50	0.71
	Seminar			1			1	3.00	0.00
	Statistics			1			1	3.00	0.00
	United States Government and Politics	1					1	1.00	0.00
	United States History	1					1	1.00	0.00
	Total Exams	2	2	4	2	1	11	2.82	1.25

Table 9: Proviso West High School SY24-25 Scores by Race

Race/Ethnicity	Subject	1	2	3	4	5	Total Exams	Mean Score	Standard Deviation
Asian (including Indian subcontinent and Philippines origin)	Biology				1		1	4.00	0.00
	English Literature and Composition				1		1	4.00	0.00
	Psychology	1					1	1.00	0.00
	Statistics			1			1	3.00	0.00
	United States Government and Politics					1	1	5.00	0.00
	Total Exams	1		1	2	1	5	3.40	1.52
Black or African American	Biology	13	3				16	1.19	0.40
	Chemistry	6					6	1.00	0.00
	Computer Science A	2	1	1			4	1.75	0.96
	Computer Science Principles	1	2	2			5	2.20	0.84
	English Language and Composition	10	1	5			16	1.69	0.95
	English Literature and Composition	8	6	3			17	1.71	0.77
	Human Geography	1	2	1	2		6	2.67	1.21
	Psychology	3	1				4	1.25	0.50
	Statistics	12					12	1.00	0.00
	United States Government and Politics	3					3	1.00	0.00
	United States History	4	7				11	1.64	0.50
	Total Exams	63	23	12	2		100	1.53	0.78
Hispanic or Latino (including Spanish origin)	2-D Art and Design				1		1	4.00	0.00
	Biology	34	6	1			41	1.20	0.46
	Calculus AB	3					3	1.00	0.00
	Chemistry	3	1				4	1.25	0.50
	Computer Science A	4		1			5	1.40	0.89
	Computer Science Principles	4	8	4	2		18	2.22	0.94
	Drawing		1				1	2.00	0.00
	English Language and Composition	20	11	8		1	40	1.77	0.95
	English Literature and Composition	14	2	1	1		18	1.39	0.85
	Human Geography	1		1	1		3	2.67	1.53
	Psychology	11	8	1			20	1.50	0.61
	Spanish Language and Culture	3	5	10	4		22	2.68	0.95
	Statistics	12					12	1.00	0.00
	United States Government and Politics	4	1	1			6	1.50	0.84
	United States History	16	20	2	1	1	40	1.77	0.86
	World History: Modern	2					2	1.00	0.00
	Total Exams	131	63	30	10	2	236	1.68	0.91

White (including Middle Eastern origin)	Biology	1	2	1			4	2.00	0.82
	Calculus AB	3			1		4	1.75	1.50
	English Language and Composition			2	3		5	3.60	0.55
	English Literature and Composition	1					1	1.00	0.00
	Psychology		1	2			3	2.67	0.58
	Seminar				1		1	4.00	0.00
	Spanish Language and Culture			1			1	3.00	0.00
	Statistics	1					1	1.00	0.00
	United States Government and Politics	1					1	1.00	0.00
	United States History		1	1	2		4	3.25	0.96
	Total Exams	7	4	7	7		25	2.56	1.19
Two or more races, non- Hispanic	Biology	1	2				3	1.67	0.58
	English Language and Composition	1	1	1		1	4	2.75	1.71
	Human Geography	1					1	1.00	0.00
	Statistics	3					3	1.00	0.00
	United States Government and Politics			1			1	3.00	0.00
	United States History		3				3	2.00	0.00
	Total Exams	6	6	2		1	15	1.93	1.10
No response	Biology	1					1	1.00	0.00
	Chemistry	1					1	1.00	0.00
	Computer Science Principles	1		1			2	2.00	1.41
	Drawing				1		1	4.00	0.00
	English Language and Composition			1			1	3.00	0.00
	English Literature and Composition	1	1				2	1.50	0.71
	Psychology	1					1	1.00	0.00
	Spanish Language and Culture			1		1	2	4.00	1.41
	Statistics	1					1	1.00	0.00
	United States Government and Politics	2					2	1.00	0.00
	United States History			1			1	3.00	0.00
	Total Exams	8	1	4	1	1	15	2.07	1.33

Table 10: Proviso West High School SY24-25 Scores by Gender

Gender	Subject	1	2	3	4	5	Total Exams	Mean Score	Standard Deviation
Male	Biology	16	4	1	1		22	1.41	0.80
	Calculus AB	1			1		2	2.50	2.12
	Chemistry	5	1				6	1.17	0.41
	Computer Science A	3	1	1			5	1.60	0.89
	Computer Science Principles	4	8	4	1		17	2.12	0.86
	English Language and Composition	11	2	4	2	1	20	2.00	1.30
	English Literature and Composition	16	3	2	1		22	1.45	0.86
	Human Geography	2	2	1	1		6	2.17	1.17
	Psychology	4	1	1			6	1.50	0.84
	Seminar				1		1	4.00	0.00
	Spanish Language and Culture	2	4	5	1		12	2.42	0.90
	Statistics	10		1			11	1.18	0.60
	United States Government and Politics	7		1		1	9	1.67	1.41
	United States History	5	10	3	1		19	2.00	0.82
	World History: Modern	2					2	1.00	0.00
	Total Exams	88	36	24	10	2	160	1.76	1.01
Female	2-D Art and Design				1		1	4.00	0.00
	Biology	34	8	1			43	1.23	0.48
	Calculus AB	5					5	1.00	0.00
	Chemistry	5					5	1.00	0.00
	Computer Science A	3		1			4	1.50	1.00
	Computer Science Principles	2	2	3	1		8	2.38	1.06
	Drawing		1		1		2	3.00	1.41
	English Language and Composition	19	11	12	1	1	44	1.95	1.01
	English Literature and Composition	8	6	2	1		17	1.76	0.90
	Human Geography	1		1	2		4	3.00	1.41
	Psychology	12	9	2			23	1.57	0.66
	Spanish Language and Culture	1	1	7	3	1	13	3.15	0.99
	Statistics	19					19	1.00	0.00
	United States Government and Politics	3	1	1			5	1.60	0.89
	United States History	15	20	1	2	1	39	1.82	0.91
	Total Exams	127	59	31	12	3	232	1.73	0.97
Not Specified	Biology		1				1	2.00	0.00
	English Language and Composition	1		1			2	2.00	1.41
	United States History		1				1	2.00	0.00
	Total Exams	1	2	1			4	2.00	0.82

Table 11: Proviso East High School SY24-25 Scores by Course

Subject Totals	1	2	3	4	5	Total Exams
2-D Art and Design		1	1	2		4
Biology	8	1				9
Calculus AB	14	1				15
Chemistry	1	2	2	1		6
Computer Science Principles	10	7				17
Drawing			3	1		4
English Language and Composition	40	23	11	3		77

English Literature and Composition	23	25	20		1	69
Psychology	1	3	1	1		6
Spanish Language and Culture		3	5	8	4	20
Statistics	11	2				13
United States History	20	8	2			30
World History: Modern	10	4		1		15

Table 12: Proviso West High School SY24-25 Scores by Course

Subject Totals	1	2	3	4	5	Total Exams
2-D Art and Design				1		1
Biology	50	13	2	1		66
Calculus AB	6			1		7
Chemistry	10	1				11
Computer Science A	6	1	2			9
Computer Science Principles	6	10	7	2		25
Drawing		1		1		2
English Language and Composition	31	13	17	3	2	66
English Literature and Composition	24	9	4	2		39
Human Geography	3	2	2	3		10
Psychology	16	10	3			29
Seminar				1		1
Spanish Language and Culture	3	5	12	4	1	25
Statistics	29		1			30
United States Government and Politics	10	1	2		1	14
United States History	20	31	4	3	1	59
World History: Modern	2					2

Table 13: Proviso Math and Science Academy SY24-25 Scores by Course

Subject Totals	1	2	3	4	5	Total Exams
2-D Art and Design			18	11	1	30
Biology	1	15	18	5	4	43
Calculus AB	33	36	10	5	1	85
Calculus BC	16	13	5	5	2	41
Chemistry	3	10	8	3	1	25
Chinese Language and Culture			1			1
Computer Science A	8	2	3	1	3	17
Computer Science Principles	6	3	1	1	1	12
Drawing	4	12	16	3	3	38

English Language and Composition	19	37	62	19	10	147
English Literature and Composition	11	16	13	9	4	53
Human Geography	5	13	8	6	3	35
Macroeconomics	1	1				2
Microeconomics	1	1				2
Physics 1	1			1		2
Physics 2				2		2
Physics C: Electricity and Magnetism				2		2
Physics C: Mechanics	1			1	1	3
Psychology	8	23	23	23	10	87
Research	2	1	10	6	4	23
Seminar	5	6	43	13	1	68
Spanish Language and Culture		5	14	15	8	42
Spanish Literature and Culture				1		1
Statistics	24	3	7	2		36
United States Government and Politics	9	27	19	6	5	66
United States History	25	53	43	32	3	156
World History: Modern	2	23	11	9	3	48

Equity Impact: Providing financial support for AP test fees reduces barriers for students from economically disadvantaged backgrounds. This ensures all students, regardless of financial circumstances, have the opportunity to demonstrate mastery in AP coursework and pursue college credit.

Student Impact: Expanding access to rigorous, college-level coursework provides students with opportunities to challenge themselves academically and better prepare for postsecondary success. By participating in Advanced Placement exams, students also increase their potential to earn college credit, which can save both time and money once they enter higher education. In addition, completing AP courses and exams enhances college applications by demonstrating academic motivation and persistence, signaling to universities that students are capable of engaging in and completing advanced academic work.

Staff Impact: Teachers benefit from students being fully engaged in the AP program, as completion of AP exams validates their instructional efforts and encourages fidelity to College Board standards.

Financial Impact: The District's estimated investment is \$148,680 prior to the application of College Board fee reductions. This expense will be covered through local District funds, which have already been allocated in the budget.

Communication: Once approved, communication will be shared with families, students, and staff through AP teachers, AP Facilitator at each building, building and district leaders, counselors, newsletters, and the District website.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:50 – Payment Procedures requires that this purchase be reviewed by the Board of Education and approved for payment by Board order.

Superintendent Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve AP Testing Fees for school year 2025-2026 a cost not to exceed \$148,680.

Date of Board Action: November 11, 2025

13. Approval of Triton Dual Degree Program for School Year 2026-2027 in the amount of \$360,980

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Expanding Dual Degree Opportunities for Proviso Students

Expected Outcome: Action

Staff Contacts: Triton College, Ms. Toni Johnson, Dr. Rubi Ortiz, and Ms. Angela Marino

Title: Triton Dual Degree Program for School Year 2026-2027

Purpose: The purpose of this item is to seek Board approval to expand the District's partnership with Triton College by increasing enrollment in the Dual Degree Program from 28 students in the 2025–2026 school year (25-26SY) to up to 42 students in the 2026-2027 school year. This expansion provides more students the opportunity to earn an Associate of Science degree concurrently with their Proviso high school diploma.

Background:

Proviso Township High Schools District 209 is committed to ensuring that all students graduate College, Career, and Workforce Ready. Through the District's partnership with Triton College, students from all three campuses may participate in the Dual Degree Program, which allows them to complete coursework toward an Associate of Arts (AA) or Associate of Science (AS) degree while in high school. Our Dual Degree Program is made available to all Proviso students starting their Junior year (Grade 11), with an application submission date of January the prior school year when they are Sophomores (Grade 10). During Junior and Senior year, students attend Triton College full-time and they are still considered Proviso students. These students earn both college credit and high school credit, and upon successful completion of the program earn both a high school diploma from Proviso Township High Schools and an Associates degree from Triton College. More information about these and additional CTE and Early College opportunities can be found at our district website: <https://www.pths209.org/domain/3410>

Currently, students require 18 courses to earn the Associates degree. Proviso has teachers credentialed to teach 10 of those 18 courses for dual credit at Triton. Dual Credit is when Proviso teachers teach a course at Proviso, and earn Triton College credit and

high school credit. As of October 27, 16 teachers across the District completed an application to become credentialed to teach another 6 courses aligned to Triton's Associates degree. Applications were due to Triton by October 14, 2025. At this time, no Proviso teachers are credentialed or have applied for Triton's Public Speaking (SPE-101) or for a Humanities general elective, nor have any teachers expressed interest in applying. The District is working diligently to identify qualified staff and is in active discussions with Triton to determine next steps. Newly hired employee, Ms. Toni Johnson, Coordinator of Dual Credit, Dual Degree, Dual Enrollment, and Advanced Placement, will be prioritizing this task.

While the Dual Degree program is currently hosted at Triton, the District is also exploring the feasibility of expanding the Dual Degree Program to Proviso Math and Science Academy (PMSA) in future years to allow students to complete their Associate's degree fully on-site.

This initiative aligns with Goal #2 of the District's Strategic Plan: "All students will have access to engaging, high-quality, equitable, and relevant instruction." It also connects to the 5Essentials framework, particularly *Ambitious Instruction* and *Supportive Environment*, by providing rigorous, college-aligned coursework and ensuring that students are well-supported in planning for postsecondary opportunities. The program also advances *Future Orientation* by engaging students directly in college-level work that prepares them for success after high school.

Administration Analysis:

Expanding the Dual Degree Program from 27 to 40 students allows the District to offer more equitable access to rigorous college coursework. This expansion acknowledges both the strong demand for early college opportunities and the District's commitment to scaling successful programs.

When the Board approved the expansion of the program in January 2025, the District's investment for tuition was estimated at \$48,000 for approximately 8 students during the 2024–2025 school year, with individual course costs ranging from \$495–\$795. At that time, the Board approved the addition of a second cohort of 7 students per school, which increased costs by approximately \$120,000, bringing the total program cost for 2025–2026 school year to \$168,000 for tuition. The most up-to-date tuition pricing for Year 1 students is approximately \$8,619, and Year 2 is approximately \$9,473.

For the 2026–2027 school year, the program will serve 19 Year 2 students (\$179,987) and a proposed 21 additional Year 1 students (\$180,999) for a total investment of \$360,986. While this represents a substantial increase from prior years, the long-term return for students and families — in tuition savings, acceleration toward degree completion, and enhanced college readiness — makes this investment a worthwhile use of District resources. In addition, with Proviso's goal of expanding this program to be

offered at PMSA, there are future opportunities to decrease overall costs by credentialing District teachers to deliver more of the required coursework in-house.

Equity Impact: The expansion ensures that students from across all campuses, regardless of background, have access to high-quality, college-level courses. By increasing capacity, the District reduces barriers for students who may otherwise be unable to access these opportunities due to cost or limited program space.

Student Impact: Students benefit from the Dual Degree Program by gaining up to two years of college credit while still in high school, which accelerates their academic progress and reduces the time needed to complete a degree. Through exposure to rigorous coursework, students also develop persistence and study skills that prepare them for the demands of higher education. Participation in the program provides significant financial savings for families by lowering future tuition costs, while also strengthening students' college applications by demonstrating their commitment to academic excellence.

Staff Impact: District teachers have the opportunity to expand their credentials through Triton College, furthering their professional growth while providing dual credit instruction. This creates a sustainable model for future cohorts and supports the long-term vision of hosting a fully embedded Dual Degree Program at PMSA.

Financial Impact: The estimated cost of the program for SY26–27 is \$360,986, funded through local District resources. While this is a notable increase from prior years, the District recognizes the transformative value of this investment in advancing student readiness and equitable access to higher education.

Communication: Upon Board approval, the District will communicate program details and application processes to students and families through information sessions, school counseling offices, newsletters, and the District website.

Statute, Administrative Policy or Board Rules Statement:

This purchase aligns with School Board Policy 4:60 – Purchases and Contracts, which authorizes budgeted purchases and requires Board approval for expenditures exceeding statutory thresholds

Superintendent Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Triton Dual Degree Program for School Year 2026-2027 at a cost not to exceed \$360,986.

Date of Board Action: November 12, 2025

14. Approval of Triton Dual Enrollment Program for School Year 2026-2027 in the amount of \$95,400

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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 of Academics**

Agenda Topic: Career Technical Education and Early College

Expected Outcome: Action

Staff Contacts: Ms. Toni Johnson, Dr. Rubi Ortiz, and Triton College

Title: Triton Dual Enrollment Program for School Year 2026-2027

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

Background:

Proviso Township High Schools District 209 is committed to ensuring that our scholars are equipped for success in our 21st century multicultural and multilingual world. To this end, students from all three campuses take Dual Enrollment courses at Triton College's Career Academies before/after/during regular high school hours. Currently, transportation is provided for students taking Dual Enrollment courses at Triton College. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Enrollment during their high school years.

The ability to take Dual Enrollment courses is offered to all high school students, both inside of the Career and Technical Education (CTE) program and outside of the CTE Program. The 2026-2027 school year is the third year for the Tech Cohort Campus hosted at Triton College. We provide opportunities for all of our students to expand their learning and gain early college credit. We not only want our students College and Career Ready, but we also want them Workforce Ready. The CTE program along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students. Financial support is needed at all three campuses to provide students with instructional materials and associated course fees to carry us through the 2026-2027 school year. This includes courses in the Fall, Spring, Summer I, and Summer II sessions. More information about these and additional CTE and Early College opportunities can be found at our district website:

<https://www.pths209.org/domain/3410>. The application process begins in November and concludes mid-January of each school year.

The Dual Enrollment Program offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. Providing the Dual Enrollment Program for our scholars aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." It also connects to the 5Essentials framework, particularly *Ambitious Instruction* and *Supportive Environment*, by providing rigorous, college-aligned coursework and ensuring that students are well-supported in planning for postsecondary opportunities. The program also advances *Future Orientation* by engaging students directly in college-level work that prepares them for success after high school.

Administration's Analysis:

The Dual Enrollment Program, rebranded as the Career Academies, offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. During the 2024-2025 school year, approximately 30 students were enrolled to take Dual Enrollment courses with Triton, and during the 2025-2026 school year, there are 99 students scheduled.

Below are all courses available to take at Triton College:

- Nursing (at Triton College Career Academies for Rising Juniors/Seniors only)
- Dental Assistant (at Triton College Career Academies for Rising Juniors/Seniors only)
- Sports Conditioning (at Triton College Career Academies for Rising Juniors/Seniors only)
- Physical Therapy & Sports Medicine Aide (at Triton College Career Academies for Rising Juniors/Seniors only)
- Criminal Justice (at Triton College Career Academies for Rising Juniors/Seniors only)
- Firefighting (at Triton College Career Academies for Rising Seniors only)
- Welding (at Triton College Career Academies for Rising Juniors/Seniors only)
- Education (at Triton College Career Academies for Rising Juniors only)
- HVAC (at Triton College Career Academies for Rising Seniors only)

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

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

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

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

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

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Triton Dual Enrollment Program for School Year 2026-2027 at a cost not to exceed \$95,400.

Date of Board Action: November 11, 2025

15. Approval of Voucher Meal Card Purchase for Dual Degree and Dual Enrollment for School Year 2026-2027 in the amount of \$64,000

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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 of Academics**

Agenda Topic: CTE and Early College

Expected Outcome: Action

Staff Contacts: Ms. Toni Johnson, Dr. Rubi Ortiz, and Triton College

Title: Voucher Meal Card Purchase for Dual Degree for School Year 2026-2027

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

Background:

Proviso Township High Schools District 209 is committed to ensuring that our students are equipped for success in our 21st century multicultural and multilingual world. We have established ourselves as a school system in western Cook County that offers multiple opportunities for college credits, stackable credentials, and for students to experience Dual Degree in AA or AS during their high school years.

We provide opportunities for all students to expand their learning and gain early college credit. The CTE and Early College Office along with our general comprehensive studies significantly improves the opportunities available for all college-bound and career-oriented students. Beginning the 2024-2025 school year, eight juniors – five from Proviso Math and Science Academy and three from Proviso West High School – will be taking classes at Triton College as they pursue their associates' degree as part of the Dual Degree program. This was expanded during the 2025-2026 school year with an additional 20 students.

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

Administration's Analysis:

Proviso students at all three campuses have been provided breakfast and lunch at no cost to them since 2017. The students, despite continuing to be considered Proviso students, will not be able to access the breakfast and lunch that is normally provided at their high school.

Providing the Dual Degree students a bag lunch each day is not feasible as there is no way to deliver it to them at Triton College with differing class schedules and it would violate equity standards since their classmates who remain at Proviso will be provided a hot lunch. In addition, Triton College does not provide cafeteria cards to students, requiring payment with cash or credit card for food and drink. Therefore, Proviso is proposing to purchase a meal voucher card for each student attending classes at Triton College during lunch hours. This was successfully implemented during the 2024-2025 school year, which allowed the CTE and Early College office to work directly with the food vendor to ensure meal card vouchers were purchased, provided to students, and utilized in Triton's cafeteria only.

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

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

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

Financial Impact: We are proposing issuing each qualifying student a pre-paid credit card that can be used at the Triton College cafeteria each day. This card can be reloaded with \$200 each month by the Career and Technical Education and Early College Office, and monitored for use with an estimated cost per student of up to \$1,600. The total cost for the 40 Dual Degree students for School Year 2026-2027 is estimated to be \$64,000.

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

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 6:50 School Wellness requires that students wellness shall be promoted in the District's educational program, school-based activities, and meal programs, interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010.

Superintendent Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Voucher Meal Card Purchase for Dual Degree for School Year 2026-2027 at a cost not to exceed \$64,000.

Date of Board Action: November 11, 2025

Document Status: Draft Update

BOARD OF EDUCATION

2:80 Board Member Oath and Conduct

Each Board of Education member, before taking his or her seat on the Board, shall take the following oath of office:

I, (name), do solemnly swear (or affirm) 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 (or affirm) 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.

The Board President will administer the oath in an ~~open~~ Board meeting; in the absence, of the President, the Vice President will administer the oath. If neither is available, the Board member with

the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards* (Code). [PRESSPlus1](#) of Education. [Q1](#)

LEGAL REF.:

[105 ILCS 5/10-16.5.](#)

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:50 (Board Member Term of Office), [2:60 \(Board Member Removal from Office\)](#), 2:210 (Organizational Board of Education Meeting)

Adopted: January 9, 2024

Questions and Answers:

***Required Question 1. The School Code does not specifically address what happens when board members violate their oath of office, nor does it create an opportunity to take legal action for such violations. *Collins v. Bd. of Educ. of North Chicago Comm. Unit Sch. Dist. 187*, 792 F.Supp.2d 992 (N.D.Ill. 2011). **Consult the board attorney for guidance when considering any type of disciplinary action or sanction against a board member.**

Depending on the situation, a board self-evaluation or private one-on-one meetings with a board member may be appropriate to address an issue relating to board member behavior (for a list of IASB workshops, see www.iasb.com/conference-training-and-events/training/workshops/). When a board member's violation of the oath of office also constitutes a willful failure to perform his or her official duties, the board may request the regional superintendent to remove the member from office. See sample policy 2:60, *Board Member Removal from Office*, available at PRESS Online by logging in at www.iasb.com, at footnote 2, for further discussion. A board member whose conduct violates conflict of interest laws may also be subject to criminal liability and removal from office. See sample policy 2:100, *Board Member Conflict of Interest*, and its footnotes, for additional information. In consultation with the board attorney, a board may also consider other actions to address a member's violation of the oath of office, such as publicly censuring a member. *Houston Comm. College System v. Wilson*, 595 U.S. 468 (2022) (holding that a college board of trustees did not violate a trustee's First Amendment rights when it adopted a resolution censuring him for "reprehensible" conduct). Other sanctions may be also warranted, depending on the facts. For example, in *Earnest v. Jasper Cty. Comm. Unit Sch. Dist. No. 1*, 371 F.Supp.3d 459 (S.D.Ill 2019), a court held a board member was not deprived of his liberty interest under the 14th Amendment when the board limited his access to confidential board packet information after it found the board member shared confidential personnel and student information with members of the public.

To encourage appropriate conduct, boards may wish to have their policy express potential consequences for violating the oath of office or the *Code of Conduct for Members of School Boards*. Such boards may add the following sentence to the end of this policy:

"A board member who fails to abide by the oath of office or the *Code* may be subject to action by the Board, including, but not limited to, formal censure and/or referral to the Regional Superintendent for removal from office under Board policy 2:60, *Board Member Removal from Office*."

Has the Board adopted this policy to include the optional sentence shown above?

- ☐ No. (Default)
 - ☐ Yes. (For districts in suburban Cook County, IASB will replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director.")
-

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 119, June 2025**

Document Status: Draft Update

Board Member Development

2:120-E2 Exhibit - Website Listing of Development and Training Completed by Board Members

District website administrator master: [PRESSPlus1](#) Post this template (including the explanatory paragraphs) on the District's website and update the table as information is provided.

Each Illinois school board member who is elected or appointed to fill a vacancy of at least one year's duration must complete State-mandated *professional development and leadership training* (PDLT) and *Open Meetings Act* (OMA) training. State-mandated training is also required for board members who want to vote upon a dismissal based upon the *Performance Evaluation Reform Act* . For additional information, see Board policy 2:120, *Board Member Development*.

The following table contains State-mandated training requirements and other professional development activities that were completed by each Board member. When the Illinois Association of School Boards (IASB) provided the training, the acronym "IASB" follows the listed activity.

Name	Development and Training Activity and Pr

IASB is a voluntary organization of local boards of education dedicated to strengthening the Illinois public schools through local citizen control. Although not a part of State government, IASB is organized by member school boards as a private not-for-profit corporation under authority granted by [Article 23](#) of the School Code. The vision of IASB is excellence in local school governance in support of quality public education.

For more information regarding IASB and its programs visit www.iasb.com.

DATED : September 14, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

BOARD OF EDUCATION

2:130 Board-Superintendent Relationship

The Board of Education directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. The Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide ~~general~~ [PRESSPlus1](#) direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.:

[105 ILCS 5/10-16.7](#) and [5/10-21.4](#).

CROSS REF.: 3:40 (Superintendent)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

Board of Education Meeting Procedure

2:220-E4 Exhibit - Open Meeting Minutes

Meeting Minutes Protocol

1. Meeting minutes are the permanent record of the proceedings during a Board of Education meeting. All Board action must be recorded in the minutes; thus, the minutes focus on Board action.
2. The minutes only include information provided at the meeting. Information may not be corrected or updated in the minutes unless it was discussed at the meeting.
3. Minutes include a summary of the Board's discussion on an agenda topic; the minutes do not state what is said verbatim. The minutes do not repeat the same point made by different individuals. If appropriate, the minutes include a brief background and an explanation of the circumstances surrounding an issue discussed. The minutes do not include the names of **Board** members making specific points during discussion. Requests from individual Board members to include their vote or an opinion **in the minutes** [PRESSPlus1](#) are handled according to Board policy 2:220, *Board of Education Meeting Procedure*.
4. The minutes include the topic of reports that are made to the Board including reports from the Superintendent or a Board committee. Written reports are filed with the minutes but do not become part of the minutes.
5. The minutes note when a member is not present for the entire meeting due to late arrival and/or early departure.
6. Although items may be considered by the Board in a different order than appeared on the agenda, items in the minutes are generally recorded in the same order as they appeared on the agenda. When a meeting is reconvened on a different date, the minutes must describe what happened on each meeting date.
7. The minutes should be recorded in an objective **but positive/constructive** tone. Answers and explanations, rather than questions, are recorded. Writing style, including choice of words and sentence structure, is at the discretion of the individual recording the minutes.
8. The minutes include individuals' names who speak during the meeting's public participation segment as well as the topics they address. All written documents presented at a Board meeting are filed with the minutes but do not become part of the minutes.
9. The following template generally governs meeting minutes..

Open Meeting Minutes

Date:_____

Time:_____

Location:_____

Type of meeting: ☐ Regular ☐ Special

☐ Reconvened or rescheduled ☐ Emergency

Name of person taking the minutes: _____

Name of person residing: _____

Members in attendance:

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

Members absent:

- 1.
- 2.
- 3.

Approval of Agenda

List any items removed from the consent agenda: _____

Motion made By: _____

Motion: ☐ To approve ☐ To add items as follows: *(No action may be taken on new agenda items.)*

Motion seconded by: _____

Action: ☐ Passed ☐ Failed

Approval of Previous Meeting Minutes *(Needed only if this item is not on the consent agenda.)*

Minutes from the Board meeting held on: _____

Motion made by: _____

Motion: ☐ To approve ☐ To approve subject to incorporation of the following amendment(s):

Motion seconded by: _____

Action: ☐ Passed ☐ Failed

Approval of Items on Consent Agenda *(This may include expense advancements, reimbursements, and/or purchase orders regulated by the Local Government Travel Expense*

Control Act (see Board policies 2:125, Board Member Compensation; Expenses, and 5:60, Expenses)

Summary of discussion: _____

Motion to approve the consent agenda made by: _____

Motion seconded by: _____

Roll Call: *(Needed when consent agenda contains an item involving the expenditure of money.)*

“Yeas”

“Nays”

Action: ☐ Passed ☐ Failed

Public Comments *(Reproduce this section for each individual making a comment.)*

The following individual appeared and commented on the topic noted below: *(Include the title of any documents presented to the Board.)*

Name: _____

Topic: _____

Remaining Agenda Items *(Reproduce this section for each agenda item.)*

Agenda item: _____

Summary of discussion: _____

Motion made by: _____

Motion to: _____

Motion seconded by: _____

Action: ☐ Passed ☐ Failed

(If a roll call vote occurred, record the vote of individual Board members.)

“Yeas”

“Nays”

If Applicable, Approval of Motion to Adjourn to Closed Meeting *(Insert exhibit 2:220-E2, Motion to Adjourn to Closed Meeting.)*

Approval of Motion to Adjourn

Motion to adjourn made by: _____

Motion seconded by:

Action: ☐ Passed ☐ Failed

Time of adjournment: _____

Post-Meeting Action

Date minutes approved: _____

Date minutes were available for public inspection: _____

Date minutes were posted on District website: _____

DATED : September 14, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

STUDENTS

7:140 Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left ~~There~~ On School Property [PRESSPlus1](#) by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

~~This paragraph applies to student vehicles parked on school property.~~ In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a ~~certificated~~ licensed employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has ⁵²violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary

action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, [105 ILCS 75/](#):

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

~~T.L.O. v. New Jersey, 469 U.S. 325 (1985).~~

~~Vernonia Sch. Dist. 47J v. Acton, 515 U.S. 646 (1995).~~

~~Safford Unified Sch. Dist. No. 1 v. Redding, 557 U.S. 364 (2009).~~

105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.

~~Right to Privacy in the School Setting Act, 105 ILCS 75/~~ Right to Privacy in the School Setting Act.

~~Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 (7th Cir. 1993).~~

~~People v. Dilworth, 169 Ill.2d 195 (1996), cert. denied, 116 S.Ct. 1692~~ 517 U.S. 1197 (1996).

~~People v. Pruitt, 278 Ill.App.3d 194 (1st Dist. 1996), app. denied, 167 Ill.2d 564~~ 667 N.E. 2d 1061 (Ill.App.1, 1996).

~~T.L.O. v. New Jersey, 469 U.S. 325 (1985).~~

~~Vernonia School Dist. 47J v. Acton, 515 U.S. 646 (1995).~~

~~Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 (2009).~~

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

Adopted: June 8, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

STUDENTS

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, ~~5/10-20.54~~, [PRESSPlus1](#) 5/22-80, and 25/2.

[23 Ill.Admin.Code §1.530\(b\)](#).

CROSS REF.: 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Concussions and Head Injuries), 7:340 (Student Records)

Adopted: June 8, 2021

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

COMMUNITY RELATIONS

8:80 Gifts to the District

The Board of Education appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$2000.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be viewpoint neutral when the gift involves the incorporation of any messages. [PRESSPlus1](#) The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
4. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.:

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

[105 ILCS 5/16-1.](#)

[23 Ill.Admin.Code §200.40.](#)

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update - Rewritten

Board Policy Development

2:240-E1 Exhibit - PRESS Issue Updates

This exhibit is for **PRESS** subscribers. For subscribers to **PRESS Plus**, IASB's full-maintenance policy update service, the **PRESS Plus** Online User Guide and video tutorials, available at www.iasb.com/policy-services-and-school-law/policy-services/press-plus/, provide further guidance. [PRESSPlus1](#)

Actor	Action
Superintendent	Manages the process for the Board to receive PRESS updates to policies. Requests review of recommended revisions by the Board Attorney, as appropriate. Manages the Board's compliance with the Open Meetings Act. Ensures that, as appropriate, the agendas for the Board Policy Committee and full Board include discussion and list action to consider, adopt, implement, or revise Board policies and Board exhibits. Manages the process for approving new or revised administrative procedures, administrative procedure exhibits, and changes to employee and student handbooks. Communicates all policy and administrative procedure revisions or adoptions, as appropriate, to staff members, parents, students, and community members.
Superintendent or Superintendent's Secretary	Updates the District's <i>Roster</i> as follows: 1. Go to www.iasb.com and click on the Member Login button. 2. Log in using your email address and password. If you do not know your password, use the "forgot your password?" link. 3. At the bottom of your Profile page, click on Districts You Manage and then the District name. 4. Review and verify or change the District's existing records. Ensure that all current board members, administrators, and anyone else on staff who needs access to PRESS Online are listed with their current email addresses. For detailed roster management instructions, see www.iasb.com/IASB/media/Documents/rostermanagementinstructions.pdf.
	Logs in to PRESS Online as follows: 1. Go to www.iasb.com and click on the Member Login button. 2. Log in using your email address and password. If you do not know your password, use the "forgot your password?" link. 3. Under "Quick Links," click "PRESS Login."

Designated support staff	To each member of the Policy Committee, full Board, and/or other interested school official, emails or otherwise distributes the following: 1. PRESS Update Memo; 2. PRESS video tutorial link at: www.iasb.com/policy-services-and-school-law/policy-services/press-policy-reference-education-subscription-serv/; 3. Committee worksheets (showing tracked changes in redline); and 4. Current District policy in relevant areas. As appropriate, includes new and revised policies in the Board meeting packets. After a policy is adopted or revised, updates the District's policy manual master electronic file and adds or updates adoption dates. Archives previous version of revised policy. Follows District process for updating paper and online manuals. Considers distributing the PRESS Update Memo to Building Principals.
Policy Committee (or Full Board)	Considers each PRESS update. Reviews all footnote changes. Decides which changes require Board discussion and which are appropriate as consent agenda items. Policies or policy revisions may be appropriate for a consent agenda when providing for legal compliance; updating legal references; correcting substantive grammar, spelling, or punctuation; or clarifying pre-existing policy language. Presents recommendations regarding PRESS updates to the Board at a regularly scheduled meeting.
Full Board	Conducts a first reading of the policies that are recommended for adoption or revision. Policies may be adopted after a first reading when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. During the next regular meeting, conducts a second reading. A second reading allows the Board to hear feedback from interested parties, including staff, parents, students, and community members; however, State law does not require two readings. After the second reading, consider and take action to approve the policies at a duly convened open meeting.
Assistant Superintendents, Directors, Building Principals, and supervisory employees	Reads the PRESS Update Memo (if applicable) and adopted policies, follows the Superintendent's process for updating administrative procedures, and makes necessary changes to employee and student handbooks within their assigned building(s).

Anyone	For further clarification, view the online tutorial for PRESS , available at www.iasb.com/policy-services-and-school-law/policy-services/press-policy-reference-education-subscription-serv/ .

PRESSPlus Comments

PRESSPlus 1. Rewritten for PRESS Plus in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 119, June 2025**

Document Status: Draft Update - Rewritten

Board Policy Development

2:240-E2 Exhibit - Developing Local Policy

Actor PRESSPlus1	Action
Anyone (Superintendent, Board of Education member, staff, parent, student, community member, or Board Attorney)	Brings a concern that may necessitate a new policy or a current policy's revision to the attention of the Board of Education.
Superintendent	Confers with the Board Attorney as appropriate. Manages the Board's compliance with the Open Meetings Act. Ensures that, as appropriate, the agendas for the Board Policy Committee and full Board include discussion and list actions to consider, adopt, implement, or revise Board policies and Board exhibits. Manages the process for approving new or revised administrative procedures, administrative procedure exhibits, and changes to employee and student handbooks. Communicates all policy and administrative procedure revisions or adoptions as appropriate to staff members, parents, students, and community members.
Policy Committee (or Full Board)	First, answers these questions to decide whether new policy language is needed: 1. Does the IASB Policy Reference Manual provide guidance? 2. Is the request something that should be covered in policy (i.e., Board work), or is it something that should be covered in an administrative procedure (i.e., staff work)? 3. Is it already covered in Board policy? Checks for policies that cover similar or connected topics. Tools such as search engines, Tables of Contents, cross references, and indexes at PRESS Online can be used to identify relevant policy numbers to check for in the Board's policy manual. Second, uses a 3-step process to draft new policy language: 1. Frames the question and discusses the topic. 2. Requests the Superintendent to provide research, including appropriate data, and input from others, such as those who may be affected by the policy and those who will implement the policy.

	3. Drafts or requests the Superintendent or Board Attorney to draft language addressing the concern that aligns with the Board's mission, vision, goals, and objectives. Third, decides whether the new language should be included in an existing policy or added as a new policy. Assigns any new policy an appropriate location and number. The PRESS coding system reserves policy numbers ending in a '0' and '5' for PRESS material. Locally developed Board policies should use policy numbers ending in 2, 4, 6, or 8.
Full Board	Conducts a first reading of the policy that is recommended for adoption or revision. Policies may be adopted after a first reading when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. During the next regular meeting, conducts a second reading. A second reading allows the Board to hear feedback from interested parties, including staff, parents, students, and community members; however, State law does not require two readings. After the second reading, consider and take action to approve the policy at a duly convened open meeting.
Designated support staff	After a policy is adopted or revised, updates the District's policy manual master electronic file and adds or updates adoption dates. Archives previous version of revised policy. Follows District process for updating paper and online manuals.
Assistant Superintendents, Directors, Building Principals, and supervisory employees	Reads adopted policies, follows the Superintendent's process for updating administrative procedures, and makes necessary changes to employee and student handbooks within their assigned building(s).

PRESSPlus Comments

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Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:10 School District Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities. [PRESSPlus1](#)

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

[Ill. Constitution, Art. X, Sec. 1.](#)

[105 ILCS 5/10-1](#) *et seq.*

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education; Indemnification)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as a High School District serving the needs of children in grades 9 through 12 and others as required by the School Code. [PRESSPlus1](#)

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board concerning these programs and agreements.

LEGAL REF.:

[Ill. Constitution, Art. VII, Sec. 10.](#)

[5 ILCS 220/](#), Intergovernmental Cooperation Act.

Adopted: September 14, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:30 School District Philosophy

Mission and Statement of Beliefs [PRESSPlus1](#)

The MISSION of Proviso Township High Schools is to provide a quality comprehensive education that encourages academic excellence and learning for life.

To accomplish this MISSION, students, families, teachers, administrators, support staff, and the community will work in partnership to create a positive learning environment that promotes our motto, nihil nisi optimum, (Nothing But the Best).

The success of this MISSION is dependent on the commitment of every member of the Proviso community to the following beliefs:

- We believe everyone is capable of learning.
- We believe in high performance expectations for all students.
- We believe the school environment should promote high self-esteem for every student and staff member.
- We believe our curriculum should prepare students for the future.
- We believe technology should be integrated throughout the curriculum.
- We believe a high level of reading, writing, and oral communication skills is essential.
- We believe our schools should be safe, modern learning centers accessible for community use.
- We believe in a progressive education, a compassionate environment, and a financially responsible organization.
- We believe in stimulating creativity, intellectual curiosity, and independent thinking.
- We believe all members of the Proviso community are responsible for motivating students toward high achievement.
- We believe our success as a people is determined by our ability to live with and understand one another regardless of our cultural, spiritual, or physical differences.
- We believe in fostering behaviors which promote physical health and personal well-being.
- We believe individuals should determine appropriate behavior, good citizenship, and respect for self and others at all times.

CROSS REF: 2:10 (School District Governance), 3:10 (Goals and Objectives), 6:10 (Educational Philosophy and Objectives)

Adopted: September 14, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:10 School District Governance

The District is governed by a Board of Education consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools. [PRESSPlus1](#)

Official action by the Board of Education may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual. Board Members shall refrain from individually giving direction to any administrators or employees regarding the operations of the District provided, however, that this shall not restrict the ability of Board Members to request and receive information or to request ministerial actions be performed in order to assist the Board Member in fulfilling his or her obligations.

LEGAL REF.:

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

[105 ILCS 5/10-1](#), [5/10-10](#), [5/10-12](#), [5/10-16.5](#), [5/10-16.7](#), and [5/10-20.5](#).

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure)

Adopted: September 14, 2021

PRESSPlus Comments

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Document Status: Review and Monitoring

Board Member Compensation; Expenses

2:125-E3 Resolution Regarding the Regulation of Travel Expenses

WHEREAS, on or about July 22, 2016, the Illinois Legislature passed and the Governor Approved Public Act 99-604 entitled the Local Government Travel Expense Control Act ("the Act"); and [PRESSPlus1](#)

WHEREAS, in order to comply with the Act, the Board is required to pass by resolution a decree that regulates the reimbursement of all travel, meal and lodging expenses of board members and employees;

WHEREAS, in conformity with the Act, the Board does hereby pass the following resolution setting forth the regulations for the reimbursement of travel, meal and lodging expenses.

NOW, THEREFORE, be it resolved by the Board of Education of Proviso Township High Schools District 209, Cook County, Illinois, as follows:

Section 1. The preambles to this Resolution are true and correct and incorporated herein by this reference.

Section 2. The Board of Education does hereby regulate the expenditure of travel expenses as follows:

- A. Types of Official Business Where Reimbursement is Permitted. The reimbursement of travel, meal and/or lodging expenses is only permissible for members of the Board of Education for attendance at the following: (1) meetings sponsored by the Illinois State Board of Education or Regional Superintendent of Schools, (2) County or regional meetings and the annual meeting sponsored by any Board of Education association comply within [Article 23](#) of the Illinois School Code, (3) meetings sponsored by an organization in the field of public school education and/or providing educational or training services for persons or entities in the field of public school, and (4) any other event or activity that is deemed beneficial to the training and/or development of a board member and designed to enhance his or her service to the Board. The reimbursement of travel, meal and/or lodging expenses is permissible for employees of the Board for any of the reasons permitted for members of the Board of Education and for any other travel which is reasonable and necessary for the performance of an employee's duties.
- B. Maximum Allowable Reimbursement for Travel, Meal and Lodging. The maximum allowable rate for travel expenses which are reimbursable shall be as follows:
 - 1. Air Travel – Round Trip Ticket – \$1,000
 - 2. Rail or Long-Distance Bus Travel – Round Trip Ticket – \$1,000
 - 3. Automobile Rental – Daily Amount – \$90
 - 4. Taxis/Limousines/Ride Sharing/Bus – Daily Amount \$50
 - 5. Lodging – Daily Amount – \$250 unless a higher rate is established by conference.
 - 6. Meals – Daily Amount – **\$80** (inclusive of any gratuity). Under no circumstances shall

the cost of alcoholic beverages be considered reimbursable.

7. Parking – Daily Amount – \$60
 8. Reimbursement for Use of Personal Automobile, including tolls – \$300. This reimbursement shall be set forth at the standard mileage rate approved by the Internal Revenue Service for income tax purposes.
- C. Approval of Expenses. Any permissible expenses incurred by an employee of the Board of Education which are below the maximum allowable reimbursements set forth in paragraph (B) above may be approved by the Superintendent and/or his designee in conformity with any administrative procedures implemented. Any permissible expenses incurred by an employee of the Board of Education which exceed the maximum allowable reimbursements set forth in paragraph (B) and any permissible expenses incurred by a member of the Board of Education shall be approved by a roll call vote of the Board of Education at a public meeting.
- D. Documentation Required for Approval. Prior to a travel expense being approved, the board member or employee shall submit in writing to the Board of Education or Superintendent, as provided herein, the following: (1) an estimate of the cost of travel, meals or lodging if expenses have not been incurred or an itemized receipt from each vendor for the cost of the travel, miles or lodging if the expenses have already been incurred; (2) the name of the individual who received or is requesting the travel, meal or lodging expense, (3) the job title or office of the individual who received or is requesting the travel, meal or lodging expense and (4) the date or dates of the official business in which the travel, meal or lodging expense was or will be expended and the nature of the official business which necessitates the need for the travel.
- E. Prohibition on Reimbursement. No employee or board member may be reimbursed for the cost of any entertainment. For purposes of this resolution, the phrase “entertainment” includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement unless it is ancillary to the purpose of the program or event.

Section 3. This Resolution shall have full force and effect forthwith upon its adoption and shall be deemed to replace and/or supplement any Board policies which are in conflict with its terms. In passing said Resolution, the Board expressly recognizes that this Resolution is being passed in order to be legally compliant and any other restrictions in Board Policy regarding procedures by which to adopt policy are expressly waived.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title by the Secretary be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read by title.

Upon the roll being called, the following members voted:

AYES:

NAYS:

ABSTAIN:

ABSENT:

WHEREUPON, the President declared the motion carried and the resolution adopted and did

sign and approve the same in open meeting and did direct the Secretary to record the same in full in the records of the Board of Education of Proviso Township High Schools District 209, Cook County, Illinois, this ____ day of _____, 2016.

BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH
SCHOOLS DISTRICT 209, COOK COUNTY, ILLINOIS

BY: _____

President, Board of Education

ATTEST: _____

Secretary, Board of Education

PRESSPlus Comments

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- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
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Issue 119, June 2025

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends. [PRESSPlus1](#)

Policy Development

Anyone may propose new policies, changes to existing policies, or elimination of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board of Education policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board of Education will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board of Education policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider

the need for further clarification.

In the absence of Board of Education policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 ILCS 5/10-20.5.](#)

CROSS REF.: 2:150 (Committees), 2:250 (Access to District's Public Records), 3:40 (Superintendent)

Adopted: September 14, 2021

PRESSPlus Comments

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Document Status: Review and Monitoring

GENERAL SCHOOL ADMINISTRATION

3:30 Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations. [PRESSPlus1](#)

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Complaints)

Adopted: September 14, 2021

PRESSPlus Comments

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OPERATIONAL SERVICES

4:50 Payment Procedures

The Treasurer shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the Board of Education in advance of the Board's first regular monthly meeting or, if necessary, a special meeting. These bills shall be reviewed by the Board of Education, after which they may be approved for payment by Board of Education order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Treasurer shall pay the bills after receiving a Board of Education order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board. [PRESSPlus1](#)

The Treasurer is authorized, without further Board approval, to pay Social Security taxes, wages, pension contributions, utility bills, and other recurring bills. These disbursements shall be included in the listing of bills presented to the Board of Education.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Accounting and Audits*, and remain in the custody of an employee who is properly bonded according to State law.

LEGAL REF.:

[105 ILCS 5/8-16](#), [5/10-7](#), and [5/10-20.19](#).

[23 Ill.Admin.Code §100.70](#).

CROSS REF.: 4:55 (Use of Credit and Procurement Cards), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits)

Adopted: April 13, 2021

PRESSPlus Comments

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Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:90 Student Activity and Fiduciary Funds

The Board of Education, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds. [PRESSPlus1](#)

Student Activity Funds

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*, State law, and the Ill. State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the authority and responsibilities specific to the Treasurer listed in ISBE rules for school activity funds, except that the treasurer must have the Board's approval before making a loan between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund with a similar purpose.

Authorized dues, fund-raiser monies and other funds belonging to school sponsored student organizations shall be deposited in the student activity fund. The accounts in the student activity fund shall be under the direction of the Director of Business who shall maintain accurate records by accounts.

School-sponsored student organizations generally include those groups for which the school provides a staff member as a sponsor.

Purchasing

Student organizations are authorized to make purchases for educational, recreational, or cultural purposes, which are consistent with the activities of the organization, when approved by the organization sponsor and the Director of Business. Any contracts for goods or services between a vendor and a student organization shall be based upon detailed written specifications and upon bids secured from vendors, including warranties and guarantees.

All purchasing procedures of the District must be adhered to with Student Activity Funds.

Fiduciary Funds

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the ISBE rules for fiduciary funds.⁷⁷

LEGAL REF.:

[105 ILCS 5/8-2](#) and [5/10-20.19](#).

[23 Ill.Admin.Code §§100.20](#), [100.80](#), and [100.85](#).

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fundraising Activities)

ADOPTED: June 19, 2006

REVISED: October 19, 2009; September 18, 2012; June 8, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:180 Pandemic Preparedness; Management; and Recovery

The Board of Education recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic. [PRESSPlus1](#)

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Intermediate Service Center.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

Board Meeting Procedure: No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *Board of Education Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency

directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to [20 ILCS 3305/7](#), and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of [105 ILCS 5/10-30](#) by adapting into a Plan the District's e-learning program implemented pursuant to [105 ILCS 5/10-20.56](#); and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.5](#), [5/10-20.56](#), and [5/10-30](#).

[5 ILCS 120/2.01](#) and [120/7](#)(e), Open Meetings Act.

[20 ILCS 2305/2](#)(b), Ill. Dept. of Public Health Act (Part 1).

[20 ILCS 3305/](#), Ill. Emergency Management Agency Act.

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:220 (Board of Education Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

Adopted: June 8, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

Workplace Harassment Prohibited

5:20-E Resolution to Prohibit Sexual Harassment

WHEREAS, Section 10-20 of the School Code ([105 ILCS 5/10-20](#)) grants school boards other powers that are not inconsistent with their duties; [PRESSPlus1](#)

WHEREAS, Section 1-5 of the State Officials and Employees Ethics Act ([5 ILCS 430/1-5](#)) includes school districts within the definition of a *governmental entity*;

WHEREAS, Section 5-65 of the State Officials and Employees Ethics Act ([5 ILCS 430/5-65](#)) provides that all persons have a right to work in an environment free from sexual harassment;

WHEREAS, Section 70-5 of the State Officials and Employees Ethics Act ([5 ILCS 430/70-5](#)) requires governmental entities to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment which, at a minimum, includes: (1) a prohibition on sexual harassment; (2) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the Act, the Whistleblower Act ([740 ILCS 174/](#)), and the Ill. Human Rights Act ([775 ILCS 5/](#)); (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report; and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official;

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

Section 1: The Board adopts Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, attached as Exhibit A, which collectively contain the following: (1) a prohibition on sexual harassment; (2) detail regarding how an individual can report an allegation of sexual harassment, including options for making a confidential report to an immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, a Complaint Manager, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations and a statement regarding the availability of whistleblower protections under the State Officials and Employees Ethics Act, the Whistleblower Act, and the Ill. Human Rights Act; and (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report, and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official.

Section 2: Any prior versions of Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, adopted by the Board are superseded by this Resolution.

Adopted this 13th day of April, 2021

Attested by: _____ 82 Board President

Attested by: _____ Board Secretary

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

PERSONNEL

5:270 Employment At-Will, Compensation, and Assignment

Employment At-Will [PRESSPlus1](#)

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in Board of Education policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

Compensation

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Support Staff Council of the West Suburban Teachers Union, Local 571, American Federation of Teachers.

For employees not covered by this agreement:

The Board of Education will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid every two weeks, unless another schedule is adopted by the District.

Assignment

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Support Staff Council of the West Suburban Teachers Union, Local 571, American Federation of Teachers.

For employees not covered by this agreement:

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.:

[105 ILCS 5/10-22.34](#) and [5/10-23.5](#).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment) 5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

Adopted: June 8, 2021

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Issue 119, June 2025

Document Status: Review and Monitoring

STUDENTS

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance [PRESSPlus1](#)

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the principal of the school in the school attendance area where the student resides. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's individualized educational program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic

proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to Board policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.:

[105 ILCS 5/10-20.24](#) and [5/14-6.01](#).

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

Adopted: June 8, 2021

PRESSPlus Comments

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Issue 119, June 2025

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STUDENTS

7:90 Release During School Hours

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian. [PRESSPlus1](#)

Closed Campus

Students are to remain in their assigned buildings and on the school's grounds continuously from the time of reporting to the time of departure for the day, unless permission to leave is granted by the Building Principal or his designee. Any student violating this rule shall be subject to disciplinary action.

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

Voting

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.:

[10 ILCS 5/7-42](#)(b) and [5/17-15](#)(b), Election Code.

CROSS REF.: 4:170 (Safety), 7:190 (Student Discipline)

Adopted: April 13, 2021

PRESSPlus Comments

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STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the [U.S.](#) and [Illinois Constitutions](#) and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures. [PRESSPlus1](#)

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

[20 U.S.C. §7904.](#)

[105 ILCS 20/5.](#)

[23 Ill.Admin.Code §1.210.](#)

[Tinker v. Des Moines Independent School District](#), 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

Adopted: April 13, 2021

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STUDENTS

7:325 Student Fundraising Activities

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are: [PRESSPlus1](#)

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.
8. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placards, must:
 - a. Develop viewpoint neutral guidelines for the creation of messages;
 - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
 - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement by the District of any message's content."

LEGAL REF.:

[105 ILCS 5/10-20.19\(3\)](#).

[23 Ill.Admin.Code Part 305](#), School Food Service.

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CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the

District), 8:90 (Parent Organizations and Booster Clubs)

Adopted: April 13, 2021

PRESSPlus Comments

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COMMUNITY RELATIONS

8:110 Public Suggestions and Concerns

The Board of Education is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern by contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, *Access to Electronic Networks*, and should, to the extent possible, limit their communications to relevant individuals.. All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merit. [PRESSPlus1](#)

An individual who is not satisfied may file a grievance under Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* create an independent right to a hearing before the Board.

LEGAL REF.:

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

CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronic Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)

Adopted: April 13, 2021

PRESSPlus Comments

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17. Approval of Proviso East concrete curb replacement with Abby Construction Company, for a total of \$70,000.00

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Mr. Krish Mohip, Superintendent
Dr. Alvarez, Deputy Superintendent of Operations**

Agenda Topic: Proviso East Concrete Curb Replacement (Door2)

Expected Outcome: Action Item

Staff Contacts:

L.T. Taylor, Director of Buildings & Grounds

Title: Door 2 Concrete Repair

Purpose:

The curbs at Proviso East near Door 2 serve as a boundary between circle drive traffic, pedestrian sidewalks, and adjacent landscaped areas. They help manage drainage by directing water flow toward storm drains, protect pedestrians by creating a physical barrier between walkways and vehicle traffic, and provide structural support to pavement edges—helping to prevent erosion and long-term surface damage.

Background:

The curb work at Proviso East was identified in the original Facility Master Plan (FMP) under Phase Three; however, funding was not approved to begin the circle drive site improvements. This work is necessary to ensure safe passage for all occupants entering or exiting the building. The repairs will eliminate the existing trip hazard at the curb location near the circle drive pavement.

Administration Analysis:

The curb work at Proviso East has been deemed urgent after a student was injured stepping off a bus roughly two years ago. Although this repair was identified in the original Facility Master Plan (FMP) under Phase Three, funding was not approved to begin the circle drive site improvements. This work is necessary to ensure the safety of everyone entering or exiting the building through Door 2. The repairs will eliminate the existing trip hazard at the curb location near the circle drive pavement.

Equity Impact: Addressing the curb repairs at Proviso East directly promotes equity by ensuring a safe and accessible environment for all students and staff, regardless of their physical abilities. Eliminating the trip hazard near Door 2 supports the well-being of every occupant and removes barriers that could disproportionately affect students with mobility challenges. This commitment reflects the district's dedication to providing equal access and safety for all members of the school community.

Student Impact: Repairing the curb near Door 2 at Proviso East will directly enhance student safety by eliminating a known trip hazard. This improvement ensures that students can enter and exit the building, especially when getting off buses, without the risk of injury. Creating a safer environment supports students' well-being, allowing them to focus on their learning and activities without concerns about preventable accidents.

Staff Impact: The curb repair near Door 2 at Proviso East will create a safer environment for faculty and staff as they enter and exit the building daily. Eliminating the trip hazard reduces the risk of injuries, contributing to overall workplace safety and well-being. This improvement also demonstrates the district's commitment to maintaining a secure and accessible campus, which can boost staff morale and confidence in their work environment.

Financial Impact: Investing in the curb repairs at Proviso East will help District 209 avoid potential costs related to injuries, liability claims, and emergency repairs caused by accidents. Addressing the trip hazard proactively is a cost-effective measure that supports long-term maintenance and safety, ultimately protecting the district's resources and reducing unexpected expenses. This repair aligns with responsible budgeting by prioritizing student and staff safety while managing facility upkeep efficiently. The funding sources were budgeted during the FY25/26 school year.

Communication: This work is up for information at this point; with a projected action for December 2025.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 *Purchases and Contracts* describe the exceptions to bidding requirements, including that for professional services.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Proviso East Concrete Curb Replacement (Door2), to the lowest responsible bidder, Abby Construction Company, for a total of \$70,000.00. This project will be funded by the Maintenance Capital Improvements Budget (Fund 20 FY25/26).

Bidders

Abbey Construction Corp	\$70,000.00
Metropolitian Corp	\$91,000.00

Key Dates:

- Bidding Start Date: September 29, 2025
- Pre-Bid Meeting (In Person): October 3, 2025, at 9:00 AM
Location: Proviso East High School
- Bid Submission Deadline: October 10, 2025
Bids to be submitted to the Proviso Business Office
- Bid Opening: October 13, 2025, at 8:00 AM
Platform: Microsoft Teams
- *Construction Scope Review 10/27/25*

18. Approval of District 209 emergency evacuation chair purchase for Proviso East (10) 102
\$17,030.00, Proviso West (10) \$17,030.00 and PMSA (1) \$3,430.00 from CO-OP partner Grainger

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Mr. Krish Mohip, Superintendent
Dr. Alvarez, Deputy Superintendent of Operations**

Agenda Topic: District Emergency Evacuation Chairs

Expected Outcome: Action Item

Staff Contacts:

L.T. Taylor, Director of Buildings & Grounds

Title: Emergency Evacuation Chairs

Purpose:

Emergency evacuation chairs are designed to assist safely and quickly evacuating individuals with mobility challenges during an emergency, especially in buildings with stairs or areas where standard evacuation routes may be difficult to navigate. These chairs enable staff or responders to transport students, staff, or visitors who use wheelchairs, have injuries, or other mobility impairments, ensuring everyone can exit the building safely and efficiently during fire drills, lockdowns, or real emergencies.

Background: The Proviso administration discussed improving emergency stairwell evacuation equipment to provide additional options for building occupants in the event of an emergency. This equipment is designed to expedite the safe evacuation of individuals who may need assistance exiting the building during an emergency.

Administration Analysis: The administration has identified a need to enhance emergency evacuation equipment to better support all building occupants, especially those requiring assistance during emergencies. Current evacuation procedures may not fully address the challenges faced by individuals with mobility limitations. By upgrading and adding specialized equipment such as evacuation chairs, the school can ensure a safer, more efficient evacuation process for everyone. This proactive approach reflects the district's commitment to safety, inclusivity, and compliance with accessibility standards. The administration supports allocating resources to acquire, install, and train staff on this equipment to improve emergency preparedness.

Equity Impact: Improving emergency evacuation equipment ensures that all individuals—regardless of mobility or physical ability—have equal access to safe and timely evacuation during emergencies. Providing tools such as evacuation chairs helps eliminate barriers and demonstrates the district’s commitment to inclusivity, safety, and equal treatment for all building occupants. This investment supports an equitable environment where every student, staff member, and visitor is considered in emergency planning and response efforts.

Student Impact: Improved lighting and ceiling conditions at Proviso West will positively affect student learning by creating a more comfortable and focused environment. Enhanced lighting reduces eye strain and increases visibility, allowing students to better engage with instructional materials. A well-maintained ceiling minimizes distractions and contributes to a calm, orderly space, supporting concentration and academic performance. These upgrades will help foster an environment conducive to effective teaching and learning.

Staff Impact Upgrading emergency evacuation equipment at Proviso shows that the school takes student safety seriously—especially for those who might need help getting out of the building during an emergency. Having the right tools in place means all students can exit safely and quickly, no matter the situation. It also shows that the school is thinking about everyone, making sure no one is left behind and that every student feels safe, included, and supported.

Financial Impact: The purchase (\$37,490.00 total) of emergency evacuation equipment, such as evacuation chairs, will require a modest investment from the district budget. However, this cost is minimal compared to the long-term value of improving safety for all building occupants. Funding for this project can be absorbed into existing safety or facilities budgets, and the investment helps the district stay in compliance with safety and accessibility standards. Ultimately, this is a proactive use of funds that supports student and staff well-being while minimizing potential liability risks.

Communication: This work is up for information at this point; with a projected action for December 2025.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 *Purchases and Contracts* describe the exceptions to bidding requirements, including those for professional services.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to purchase Emergency Evacuation Chairs for Proviso East (10) \$17,030.00, Proviso West (10) \$17,030.00 and PMSA (1) \$3,430.00 from CO-OP partner Grainger to support the implementation of District Emergency Evacuation Chairs totaling \$37,490.00. This equipment will be funded by the Maintenance Capital Improvements Budget (Fund 20 FY25/26).

19. Approval of FCC Cybersecurity Pilot Program Funding Decision –
Mindsight/UncommonX in the amount of \$229,281.00

105

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: FCC Cybersecurity Pilot Program Funding Decision

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: FCC Cybersecurity Pilot Program Funding Decision

Purpose: Proviso Township High Schools District 209 was selected as a pilot school for the Federal Communications Commission Cybersecurity Pilot Program and will utilize the funding for a Managed Detection & Response (MDR) and Security Operations Center (SOC) for all student and staff devices and accounts. Proviso received fourteen RFPs related to this funding and selected Mindsight in partnership with UncommonX for these services.

Background:

Proviso Township High Schools District 209 applied as a pilot school to the Federal Communications Commission Cybersecurity (FCC) Pilot Program over the next three years. The FCC program is the same program that Proviso utilizes for E-Rate funding. Proviso was selected and awarded \$187,925.00 towards cybersecurity initiatives. Proviso worked in conjunction with the E-Rate consultant, vCISO (Chief Information Security Officer), and Black Hills (Incident Response team) on the best fund utilization based on current and future needs.

The RFP focused on solutions that leverage direct integration with Microsoft Entra-ID (formerly Azure AD) and Microsoft Defender for Endpoint with Sentinel for the usage, monitoring, and remediation of all staff and student account and device alerts. These capabilities are critical in ensuring effective network monitoring, attack surface management, and rapid incident response.

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

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

Administration Analysis:

Proviso Township High Schools District 209 has reviewed all fourteen cybersecurity proposals and aligned them with the E-Rate decision matrix. Mindsight, in partnership with UncommonX, scored the highest on the decision matrix and is the recommended vendor.

UncommonX will provide its MDR (Managed Detection and Response), SIEM (Security Information and Event Management), and SOC (Security Operations Center) solution as a managed service. This includes remote security monitoring, alerting, and dashboard access to its proprietary UncommonX platform and application. In addition, UncommonX will provide its Security Operations Center (SOC) team to support the Customer 24x7x365.

Decision Matrix Selection Criteria:

40% - Price of the eligible products and services

30% - Previous District 209 experience

20% - Personnel qualifications

10% - Understanding of needs

Scope of Services:

- UncommonX Platform with real-time risk assessments, agentless device discovery, and integration with Microsoft Entra-ID and Defender.
- Continuous monitoring, incident triage, remediation, and threat intelligence.
- Cloud Detection & Response for Microsoft 365, Google Workspace, and AWS.
- Vulnerability Management with quarterly scans.
- Onboarding includes virtual appliance deployment, runbook configuration, and training.

Pricing & Term:

- Term: 36 months
- One-time Rapid Deployment Fee: \$4,000
- Professional Services (Project): \$81,281
- Net Monthly Cost: \$6,368.92
- Total 3-Year Cost: \$229,281

Equity Impact: The UncommonX platform will ensure that all students of the district have 24/7/365 account and device monitoring.

Student Impact: Student account and device security events will be reviewed by a Security Operations Center (SOC) and immediately follow an event playbook to ensure data security.

Staff Impact: Staff account and device security events will be reviewed by a Security Operations Center (SOC) and immediately follow an event playbook to ensure data security.

Financial Impact: An estimated \$187,925 out of the \$229,281 total cost will be reimbursed by the FCC Cybersecurity Pilot Program funding over the three-year term.

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

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation and approves the acceptance of the Mindsight UncommonX proposal.

Date of Board Action: 11/12/2025

We have prepared a quote for you

**PTHSD 209 Cybersecurity RFP Submission –
UncommonX Option**

Schedule to MSA #P062322

Quote # 054175

Version 1

Prepared for:

Proviso Township HSD 209

Michael Swanson
mswanson@pths209.org

→ Executive Summary

Please note: Mindsight failed to include the scope and it is now included within this document.

→ UncommonX



Mindsight»

Proviso Township High School District 209

Proposal and Agreement for

Managed Security Services

Managed Detection and Response (MDR)

Security Information and Event Management (SIEM) Security Operations Center (SOC)

2025 FCC Cybersecurity Pilot Program, 470

Application Number: CBR420250793

ACP CreativiT SPIN Number: 143022323

Powered by:

UNCOMMONX

September 2, 2025

Presented to

The ACP CreativiT Family of Technology Solution Providers



→ UncommonX

Michael Swanson, Director of Technology
Proviso Township High School District 208
8601 W Roosevelt Road
Forest Park, IL 60130 (708) 338-5970
mswanson@pths209.org

Presented by
Jim Kapo, Account Executive
Mindsight
2001 Butterfield Road Suite 250 Downers Grove, IL
60515 (630) 981-5000 jkapo@qomindsight.com

Michael,

ACP CreativIT, DBA Mindsight, an authorized reseller of UncommonX, is pleased to present this proposal for managed security services powered by UncommonX to Proviso Township High School District 209. The proposed license is designed to provide your organization with a complete security solution, based on the UncommonX platform, and the services of the UncommonX 24x7x365 Security Operations Center (SOC).

The UncommonX solution is offered as a managed service and priced on a SaaS basis, providing you a license to the UncommonX technology and active support from the UncommonX SOC. The solution includes:

- UncommonX Platform/Dashboard, including real time assessments and measurements
- Agentless Discovery of all devices and activity on your network
- Integration with all devices and applications on your network

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- Real Time Alerts on any relevant security risk
- Vulnerability scanning and management program
- 24x7x365 SOC to manage alerts, remediation, and client communication
- Monthly Report on relevant security risks, IT recommendations, and action items

We have provided solution details in the section titled "Meeting Proviso Township High School District 209 Requirements". This section complements a detailed solution description, onboarding and activation plan, and a list of K-12 references.

Mindsight is a Chicago-based Value-Added Reseller and Technology Consulting Firm, and we have included UncommonX standard terms and conditions, an order form with the specific line items and pricing.

We look forward to adding you as a customer and providing our valuable solution to protect your school from cyber risk.

Best Regards,

Jim Kapo
Mindsight

—

Mindsight Overview

In 2004, Mindsight started as a services organization to facilitate confidence in our clients' technology-related business decisions. These clients often leverage the latest in advanced technology as a strategic advantage, and so they felt it was critical to partner with Mindsight. Why? Mindsight only employs expert-level engineers that work in a culture of Excellence, Knowledge, and Integrity to mitigate client technology risk.

Mindsight grew rapidly with demonstrated success in designing, deploying, and supporting IT systems and then continued to expand technology offerings with the advent of new transformative technologies in the

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marketplace. As the needs of our clients grew, so did capabilities.

Today, Mindsight is a comprehensive technology consulting firm. We've maintained our thoughtful approach and straightforwardness — and held firmly to our values. We believe technology know-how, and complete transparency, fosters trust. That's the benefit of Mindsight.

UncommonX Overview

UncommonX delivers hyperconverged security by mapping your entire network and uncovering potential risks. UncommonX agentless discovery technology integrates seamlessly with a wide range of IT products, providing real-time threat analysis and prioritization.

Unparalleled visibility

Agentless technology seamlessly integrates with hundreds of IT products to deliver realtime risk analysis, helping you reduce tool sprawl and improve security outcomes.

Hyperconverged cybersecurity

UncommonX complements this visibility with a security operations capability that provides unparalleled expertise. The 24x7x365 SOC acts as an expert extension of your IT team, ensuring swift containment and remediation of cyber risks across your environment.

Extensive experience

The company's AI direction is supported by two key partners: NVIDIA and Google Cloud. With NVIDIA, we are part of their Inception Program, an exclusive program that gives us access to our own NVIDIA GPUs, installed and operated in the company's private data center. With Google Cloud, we are enrolled in a program that supports our AI development, leveraging Google engineering and system resources, which includes NVIDIA machines.



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Meeting Proviso Township High School District 209 Requirements

Proviso Township High School District 209 ("PTHSD 209") is seeking proposals for a Managed Detection and Response (MDR), Security Information and Event Management (SIEM) and Security Operations Center (SOC) platform for use in the staff and student environment. Proviso Township High School District 209 has defined several key requirements that are core elements of the UncommonX solution.

PTHSD209 is seeking and strongly favors solutions that leverage direct integration with Microsoft Entra-ID (formerly Azure AD) and Microsoft Defender for Endpoint with Sentinel for the usage, monitoring, and remediation of all staff and student account and device alerts. These capabilities will be critical in ensuring effective network monitoring, attack surface management, and rapid incident response.

UncommonX is a full-service cybersecurity firm that serves as a 24x7x365 SOC, MDR/XDR, SIEM, Network Discovery, Asset Inventory, and Incident Response team. UncommonX integrates with 100+ products and seamlessly becomes an extension of your team, managing and remediating issues for the district.

Proviso Township High Schools District 209 (PTHSD209) currently utilizes A5 licenses for all student and staff accounts and is looking for a managed SOC for Microsoft Entra-ID (formerly Azure AD) and Microsoft Defender for Endpoint account and device alerts. Proviso Township High Schools District 209 (PTHSD209) has approximately 5,000 active user accounts and 5,500 active devices that are Microsoft Intune-managed. Proviso is a one-to-one environment with all students and staff utilizing Windows laptops and desktops.

UncommonX is a complete enterprise license and managed services solution that meets the needs of K-12 school districts seeking to improve their security posture, reduce risks, and have a 24x7x365 team always working and watching for them. In PTHSD 209, we would leverage our tight integration with Microsoft tools (such as Defender) to provide the solution, removing the need for another EDR product like SentinelOne.

1. Managed Detection & Response (MDR)

- Log & Alert Integration: Device and users alerts will be configured and forwarded to the contractor's ticketing system. Incident triage and response through internal SOC threat analysis.

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Log Ingestion/Log Management and Analysis

UncommonX log management capability offers seamless aggregation and categorization of data generated across systems in your network. Universal integrations collect and analyze EDR data as well as data, alerts and signals from firewalls and switches, Cloud and on-prem systems, Identity and Access Management (IAM), email, NetFlow, sFlow, syslog, and many other applications. UncommonX log management and analysis offer the function of a SIEM with an elevated level of visibility and analysis not found in typical systems. This not only satisfies compliance requirements for NIST CSF-based standards, but enables deeper insights for incident response, investigations, forensics, and cyber insurance.

MindsightIT UncommonX SIEM is operated out of their US-based SOC 2 Type 2 data center. Because of the privatization of UncommonX backend infrastructure, UncommonX is not at the mercy of a public cloud environment and their pricing structure like Azure and/or AWS. Unlike typical SIEM products, UncommonX does not charge PTHSD 209 based on data throughput, storage, etc. UncommonX does not limit the number of data sources you turn on and pricing is simply calculated based on the number of users in the environment and does not change. UncommonX pricing strategy is a big differentiator to other SIEM products in market, which has gained UncommonX a lot of traction for K-12 schools, SMBs and State and Local Governments that need SIEM/log aggregation solutions for cyber insurance, compliance, etc. Predictable, set pricing.

Compatibility with All Standard Infrastructure

UncommonX is compatible with all PTHSD 209 system infrastructure. The sole software appliance is agentless and only requires the installation of one virtual appliance, known as Revolver. It has a very small footprint (8 CPU, 500 GB Disk, 32 GB RAM) and the ability to handle multiple 1000s of devices and users, more than sufficient for PTHSD 209 and its device and user counts.

- Contract will assist with the configuration and deployment of Microsoft Defender for Endpoint to all devices.

Yes, the UncommonX team includes experts from all disciplines across the IT industry, including but not limited to Cloud, networking, infrastructure, endpoint, security, and Incident Management, and will assist

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with the configuration and deployment of Microsoft Defender for Endpoint to all devices. UncommonX provides comprehensive security for both Windows and macOS endpoints and environments with 100,000+ devices/students. The solution supports a wide range of Windows versions, including the current and older versions.

- Microsoft Entra-ID (formerly Azure AD) and Microsoft Defender for Endpoint with Sentinel A5 license capabilities will be utilized.

Cloud Detection and Response (CDR)

UncommonX includes Cloud Detection and Response (CDR), specifically designed to detect and respond to threats within cloud environments, and build a more secure network environment. CDR is pre-configured for all Cloud environments, including Google Workspace for Education, Microsoft 365, and Amazon Web Services (AWS). CDR actively monitors cloud and application activity to identify suspicious behavior and take immediate action to neutralize threats, as well as deploys quickly and easily and maps your entire network, cloud, and applications.

2. Security Operations Center (SOC) for 24/7/365 Monitoring, Detection, and Response

- Establishment or integration of a Security Operations Center (SOC).

24x7x365 Monitoring and Threat Detection

The UncommonX solution is an "always on" solution, providing continuous monitoring and threat detection across endpoints, network, and cloud environments. Not only does UncommonX process alerts and threats from existing tools, but it also uses patented discovery and detection capabilities to identify and investigate anomalies before they become issues.

As noted in the company overview, UncommonX bases detections on behavioral analysis, AI and ML models, multiple threat intelligence feeds, and other data such as vulnerability and priority to fulfill the identify and detect elements of our solution, to meet the SLAs requested and required by clients.

Data Privacy and Security

UncommonX security is enhanced through agentless operation and is hosted in a private data center, which provides 99.99% uptime 24x7x365. All communications to and from the physically secure SOC are controlled by strict firewall

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policies, inspected by state-of-the-art intrusion detection and intrusion prevention services and protected by proprietary threat detection and management tools. UncommonX uses industry-standard encryption for all data in transit and at rest. Data in transit is protected by SSL/TLS encryption using at least 256-bit keys. Data at rest is encrypted and stored in isolated data stores within the data center. Strong two-factor authentication is used throughout to ensure that only authorized SOC personnel can access customer data.

- Threat intelligence aggregation and automated alert triage.

Threat Intelligence and Analysis

UncommonX integrates a vast range of global threat feeds, including the Open Threat Exchange (O TX), Malware Information Sharing Platform (MISP), and proprietary intelligence developed over the past 10 years. UncommonX also harvests real-time threat intelligence across the public internet and dark-web networks like TOR and 12P. The system and SOC team use this information to create a more secure environment for clients and to analyze any emerging risks or drive system changes to create a more secure environment.

Reporting and Communication

In addition to the real time availability of data in the product interface and dedicated customer portal, the system provides access to all cases and case management, threat activity, and open issues. Importantly, UncommonX includes access to SOC analysts via phone, email, chat, customer portal, or Slack, as well as:

- Monthly account overview — On a monthly basis, the UncommonX Account Manager and/or Lead SOC Analyst will provide Customer with a summary report of monthly alerts generated, status, and resolution.
- Security assessment — Each monthly report will include data from existing security tools, recommendations for improvements and trends within Customer's network.
- Technical information — Event/alarm and performance trend data will be available to Customer 24x7x365 through the web portal.
- Utilization of Automated investigation and response (AIR) in Microsoft

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Defender for Office 365 Plan 2.

Endpoint Detection and Response (EDR) Integration

UncommonX offers out-of-the box integration with over 100 security and network products, including Microsoft, Palo Alto, CrowdStrike, SentinelOne, Cisco, Cortex, and Microsoft Defender. Universal integrations collect and analyze EDR, firewalls, switches, Cloud and on-prem systems, IAM, email, and many other applications.

Vulnerability Management

UncommonX includes Vulnerability Management, which is delivered in the form of quarterly scans, standard dashboards and workflows, and built in use of CVEs to prioritize actions in the platform to address the riskiest issues. Other MDR/XDR and SIEM solutions do not typically include Vulnerability Management as part of the subscription.

- Playbook-driven response orchestration via internal SOC

Incident Response and Remediation

UncommonX 24x7x365 SOC provides continuous monitoring and threat detection as part of the subscription. Importantly, the SOC does not simply pass on alerts — The team uses the platform to detect issues, then creates a case with recommendations on the genesis of the alert, containment and remediation steps, and client escalations. The SOC operates using a library of "runbooks" which are configured to meet client specific needs and are trusted to perform remediation for clients.

Managed incident response services are included as part of the Managed Services and rely on the UncommonX platform to perform an important role. Clients also benefit from the system's ability to better configure their network, which reduces the impacts of incidents such as users clicking a dangerous link. UncommonX contains attacks effectively because we react quickly and jump into action. SOC security experts follow proven integrated processes to protect your business.

Solution Description

UncommonX will provide its MDR (Managed Detection and Response), SIEM (Security Information and Event Management), and SOC (Security Operations Center) solution as a managed service. This includes remote security monitoring, alerting and dashboard access to its proprietary UncommonX platform and application. In addition, UncommonX will provide its Security Operations Center (SOC) team to support the Customer

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24x7x365.

The UncommonX platform and application will provide the following capabilities:

- Security monitoring/SIEM — Includes monitoring of logs, events, and suspicious traffic from feeds. This monitoring will include:
 - On-site data collection and full suite integration — The UncommonX discovery application will reside on-site to collect log files and traffic data from all network devices and traffic to ingest in the UncommonX platform.
 - 24x7x365 analysis of collected data — All collected data is aggregated and analyzed for alarms, correlation of events, and generation of Indicators of Compromise ("IoCs").
 - Alerting and event correlation — UncommonX will report all alerts to a designated Customer contact daily or as otherwise agreed upon as part of onboarding. Alerts can also be viewed in the dashboard.
 - Relative Risk Ratings (R3) — The UncommonX platform will

NISI'

analyze and provide real time reporting of risk factors based on the NIST Cybersecurity Framework (CSF) o History retention — UncommonX maintains 30 days current data and 90 days of historical data unless otherwise agreed upon.

The UncommonX SOC team will provide the following support and services:

- Triage, Referral, and Remediation of Security events — Remote response will be made to events generated by the system or reported by Customer. Specific response actions will be governed by a runbook developed with Customer as part of the onboarding process described below. Responses will include:
 - Review and triage — UncommonX SOC analysts and engineers will perform triage upon events and IoCs (Indicators of Compromise). During triage, analysts will assign a priority to each event and IOC based upon developed SOC processes.
 - Referral — Analysts in the UncommonX SOC will make timely referrals of critical IoCs to

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Customer based upon processes defined in the runbook.

- Remediation — UncommonX Engineers or SOC analysts will remediate any agreed upon elements of the network or provide support to other providers who may be responsible for maintenance and support of Customer environment.
- Email or Telephone Support — Customer will be able to enter requests via email to soc@uncommonx.com or by telephone to (866) 405-9156.
- Service Level Agreement (SLA) Response Time — Initial call back time is one (1) hour or less and typically averages less than 30 minutes.
- Dedicated Customer Portal — Web-based portal provided to authorized Customer contacts. Portal provides dashboards, history reporting, open and closed requests, the current runbook, SLA compliance and other account information.

UncommonX provides the following reporting and deliverables as part of this engagement:

- Monthly report overview — On a monthly basis, UncommonX provides Customer with a summary report of monthly alerts generated, status, and resolution.
- Security assessment — Each monthly report will include data from existing security tools, recommendations for improvements and trends within Customer's network.
- Technical information — Event/alarm and performance trend data will be available to Customer 24x7x365 through the web portal.

We offer standardized reporting and configure reports for your specific environment and requirements during onboarding.

TECHNICAL REQUIREMENTS

Every district deserves to fully understand its environment networks, devices, vulnerabilities. Our platform integrates seamlessly with hundreds of IT products, regardless of brand, using agentless technology to ensure faster implementation and enhanced security outcomes.

The technical requirements for this appliance are as follows:

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- VMware, Hyper-V, or other virtualization service
- 8 CPU
- 500 GB Disk
- 32 GB RAM

Once installed, the appliance is configured with 140+ standard "out of the box" integrations with existing security, network and cloud tools and applications. A few example integrations include:

 ***NAN** aws

Amazon Azure Bitdefender/ CISCO

Google Workspace

OCORTEX



 Google M Gmail Microsoft

C goa OSTRIKE C YLANCC

MicrosoftDefender mimecast

 pa10@lto Zsense SOPHOS Synology vmware

Installation and Onboarding

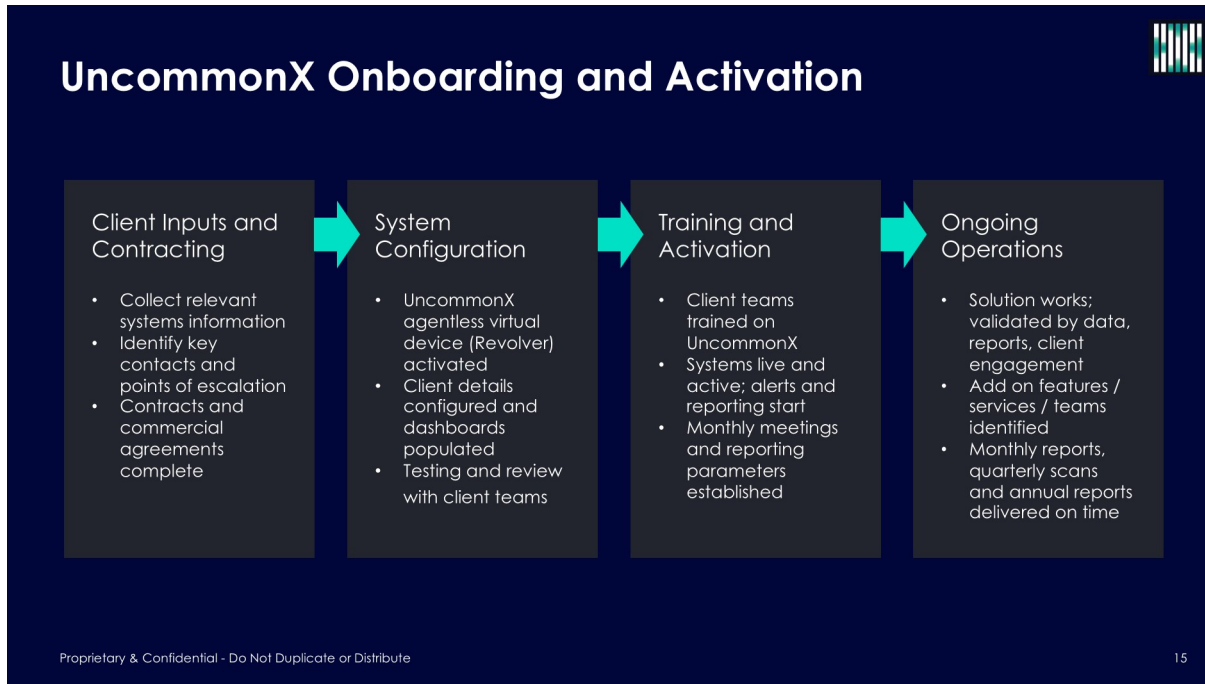
INSTALLATION, CONFIGURATION, ACTIVATION and ONGOING SERVICES

From our work with 1 OOS of customers across many industries and use cases, UncommonX has developed a proven process for customer onboarding and activation. This collaborative onboarding process is designed to get you up and running quickly.

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PROVISIONAL SOLUTION DEPLOYMENT SCHEDULE

The following GANTT chart represents a general outline of our installation and onboarding process. Once the client enables the virtual space, the installation of our virtual discovery appliance takes less than an hour, which can include the configuration of the standard integrations with other tools and applications in the network.

Currently, UncommonX configures the dashboards to reflect the tools and flows of your environment, which are then reviewed with the customer. This process is a few hours of meetings over several days.

The onboarding and activation process continues with the selection of the "runbooks" which define the actions to be taken with alerts, cases, and communications. These define the parameters of detection and response that best fit the client's environment, the communication and escalation process, and include a few weeks of calibration. Most of the time, this process consists of a few hours of meetings per week with key personnel to validate and tune the approach.

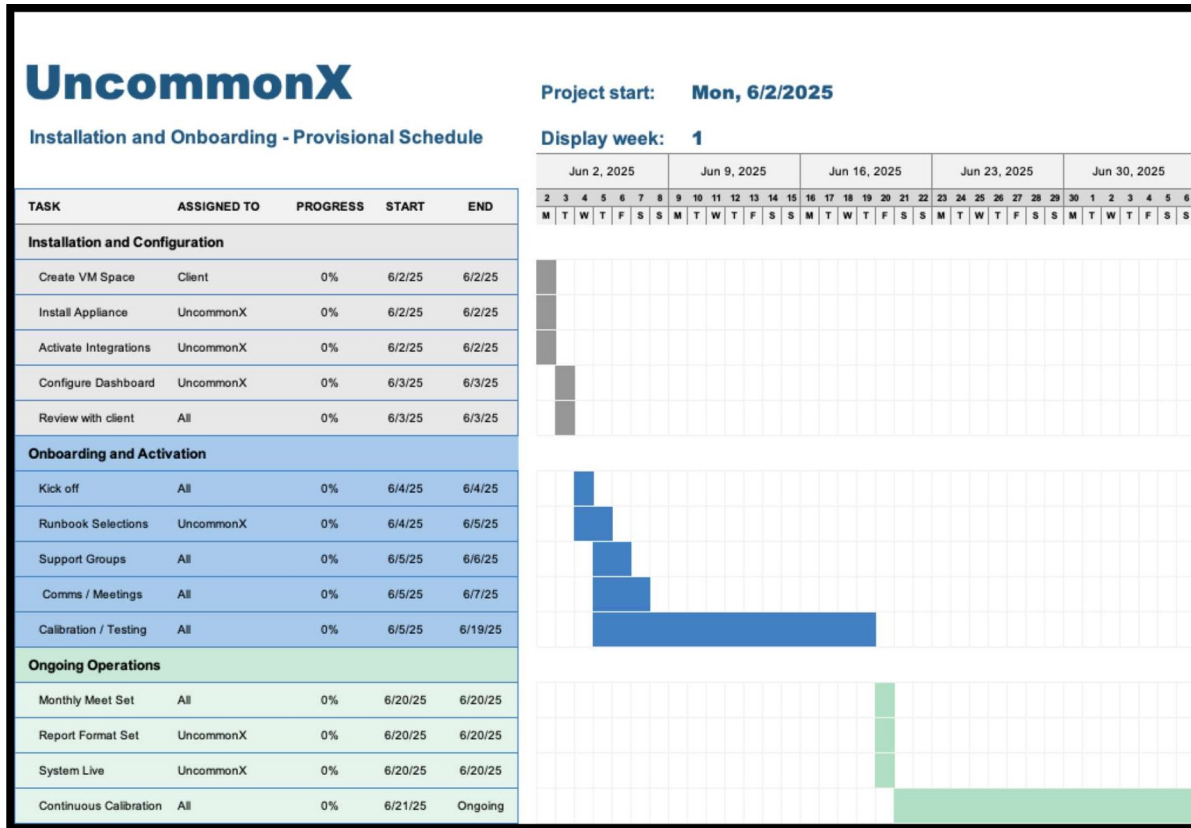
Most clients can go live in less than 30 days, at which time the platform and runbooks are configured to the client's

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environment and the monthly reporting and meeting are scheduled. As part of our commitment to ongoing improvement, we are continuously calibrating the system to include new applications or tools in the customer environment, new and emerging cyber threats, and optimization of resources.



Competitive Differentiators

Key Features, Functions, and Differentiators	UncommonX	Other MDRs	Typical SIEM	Typical MSSP
Fast, Non-Disruptive Deployment (<1 HR)	✓	✗	✗	✗
Patented Asset Discovery — Agentless		X	X	X
"Inside Out" Security Risk Scoring based on NIST CSF		X	X	X
Contextual Event and Operations Intelligence		Partial	Partial	
Threat Feeds (Open Source, Commercial, Proprietary)		Partial	Open Source Only	X

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1 OOS of Integrations + Native NetFlow and syslog		X	
24/7 SOC w/ Case Management and Remediation	X	X	Partial
Real-Time Dashboard for Security, Vulnerability, Assets	Partial	Partial	X
Incident Response (Management and Support)	Partial		Partial
Vulnerability Management Included	X	X	X
Security Assessments — Built in	Partial		
Private Cloud Infrastructure	X	X	X
Software Dev & 24/7 SOC- 100% US Based	X	X	X
		X	
Built on patented Exposure Management Platform			

K-12 Education References

INDIAN PRAIRIE SCHOOL DISTRICT 204

BJ Gray

Director of Network Security and Infrastructure Services
(630) 375-3023 william.gray@ipsd.org

BEACH PARK SCHOOL DISTRICT 3

Micah Miner Director of Technology (847) 599-5005 mminer@bpd3.org

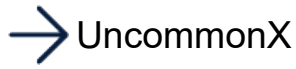
WHITEWATER UNIFIED SCHOOL DISTRICT

Kannan Heath

Director of Technology (262) 472-8700

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kheath@wwusd.org

METROPOLITAN SCHOOL DISTRICT OF WAYNE TOWNSHIP

Anthony Harvey, Ph.D. Chief Technology Officer
(317) 988-8600 anthony.harvey@wayne.k12.in.us

Order Form

Customer: Proviso Township High School District 209
Solution: UncommonX MDR, SIEM, and SOC (Level 1)
Term of Subscription: 36 Months

MANAGED SECURITY SOLUTION - Onboarding, Licenses, and SOC Services

Item	SKU	Description	Units	Monthly Total	Annual Total
One Time Charges					
1	UX-PS-RDS	Rapid Deployment Service	1		\$4,000.00
		Non-Recurring Total			\$4,000.00
Recurring Charges					
2	UX-UXP-LI	UncommonX Solution (Level 1) Subscription includes: Platform/Dashboard Agentless Discovery Real Time Alerts 24x7x365 soc Relative Risk Scoring Monthly Report	1	\$8,000.00	\$96,000.00
3	UX-PS-VS	Vulnerability Scan (quarterly)	1	Included	Included

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		Sub Total		\$8,000.00	\$96,000.00
4	UX-FCC-PD	FCC Cybersecurity Pilot Discount	1	(\$4,000.00)	(\$48,000.00)
		Recurring Total		\$4,000.00	\$48,000.00
		36 Months Total Cost			\$148,000.00

Solution Description: UncommonX will provide security monitoring, alerting and dashboard access from its proprietary UncommonX platform and application. Solution covers all students and staff devices, 2.5 TB of data storage and maintains 30 days current data and 90 days of historical data.

For user terms and conditions, refer to UncommonX "End User License Agreement" via this [link](#).

By the signatures below, we indicate our understanding and agreement to the Terms and Conditions and Order Form for the Managed Security Service Solution.

Proviso Township High School District 209

Signature Name Title Date

Mindsight:

Jim Kapo
Jim Kapo (Sep 2, 2025 10:59:58 CDT)

Jim Kapo

AE

Sept 2, 2025

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Signature Name Title Date

UncommonX:

Richard Pasewark Richard Pasewark CEO sept 2, 2025

Richard Pasewark (Sep 2, 2025 10:55:49 CDT)

Richard Pasewark (Sep 2, 2025

Signature Name Title Date

Terms and Conditions

This agreement is made by and between UncommonX ("UncommonX"), and Proviso Township High School District 209 ("Customer") and reflects the binding intent of the parties. This document lays out the terms and conditions of the agreement, the scope of the agreement, and the management and governance of attached order forms, statements of work, descriptions of all services to be provided, costs, and contract term.

In consideration of the mutual terms and conditions contained herein, the parties agree as follows.

EFFECTIVE DATE AND SCOPE

Effective Date

The Effective Date of this Agreement is the date on which it is signed by both parties. The term starts upon the first invoice and lasts the duration of the agreed upon term.

Scope of Agreement

This Agreement shall apply to the delivery of Information Technology services, support and functions offered

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on a subscription basis as further described in Order Forms and Statements of Work for licensed products and billable professional services that may be proposed under this Agreement and approved by the parties. The services and functions described in any Order Form/SOW/Schedule or services engagement are hereafter referred to as "Services." Absent the execution of an Order Form/SOW/Schedule, this Agreement does not, in and of itself, represent a commitment by Customer to receive or pay for any Services from UncommonX.

If terms of an Order Form/SOW/Schedule conflict with those of this Agreement, the terms contained in this Agreement shall prevail, except when the conflicting terms explicitly define one of the following:

- The scope of work to be performed.
- Customer responsibilities and/or project assumptions; and
- Prices and/or payment schedules.

ORDER FORM/STATEMENT OF WORK/SCHEDULES

Subscriptions and Services provided under this Agreement shall be defined in an Order Form/SOW/Schedule that is clearly associated with this Agreement. Access to SaaS

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licenses offered under this agreement shall be governed by the EULA provided at product activation.

Order Form

For Managed Services and Software Solutions, onboarding services, and any other prepackaged services, UncommonX will provide customer with an order form to authorize installation, delivery, and billing of all referenced items on the Order Form.

Statement of Work

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UncommonX may, upon authorized request of customer, provide a Statement of Work (SOW) for custom services. Any such SOW shall specify the work to be completed as follows:

- By providing a Scope of Work/Schedule with a specific cost; or
- By indicating that services will be provided will be delivered on a "Time and Materials" basis and providing a maximum "not to exceed" hour total or dollar amount.

Change Orders

Any change to the obligations of either party or to any other material aspect of this Agreement or an existing Order Form/SOW/Schedule executed underneath it shall require a written Change Order signed by both parties that describes the changes and any related cost adjustments.

FEES AND PAYMENTTERMS

Customer agrees to make timely payments for all Services performed by UncommonX and amounts expended on Customer behalf under any Order Form or SOW. In the absence of specific language to the contrary, the following payment terms shall apply. All managed service contracts renew automatically for like terms unless written notice is provided to

UncommonX 90 days prior to the renewal date.

Managed Services

Invoices for Managed Services engagements performed will be issued according to the terms contained in the following table.

Total Cost of Engagement	First Invoice	Subsequent Invoices
Per Order Form	At completion of set up for rapid deployment service and first year of subscription.	Charges for future years subscription plus any additional charges.

Payment Terms

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Payment in full of each undisputed invoice is due 30 days after receipt by Customer (e.g., a "net30" basis).

- After the due date, any outstanding balance not the subject of a good faith dispute shall be considered overdue.
- If an outstanding balance remains overdue for more than 30 days, UncommonX may, without limitation, take one or more of the following measures:
- Terminate all outstanding Order Forms/SOWs/Schedules or Suspend or discontinue any services; and/or or Charge interest at the rate of 1.5% per month (or the highest rate permitted by law if less) on all overdue amounts until paid or collected in full.
- Customer is responsible for all fees and costs (including reasonable attorneys' fees, court costs and collection agency fees) incurred in seeking collection of any overdue amounts.

REPRESENTATIONS AND WARRANTIES

UncommonX makes no warranties whatsoever to and specifically disclaims all other warranties, whether written or oral, express or implied, including without limitation, any implied warranties of merchantability or fitness for a particular purpose, or any warranties arising from course of dealing or usage of trade.

PERSONNEL

Sub-Contractors

UncommonX reserves the right to utilize sub-contractors as required to fulfill its obligations under this Agreement.

Non-Solicitation

Both parties agree not to knowingly recruit, solicit, or engage the services or employment of any of the other party's current employees during the term of the engagement as outlined in this Statement of Work and for a period of one (1) year following end of the engagement, without the prior written permission of the other party. Notwithstanding, nothing herein shall act as a restriction on either party generally advertising or posting job and consulting opportunities and any party may engage the services of any person that responds to such general advertisements or postings.

CONFIDENTIALITY

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During this Agreement, each Party, its employees, subcontractors, officers and agents may receive or have access to Confidential Information of the other Party. In the event the receiving party obtains Confidential Information from the disclosing Party, the receiving party agrees to keep such Confidential Information in the strictest confidence and safeguard such information using the same degree of care as it uses to safeguard its own Confidential Information, which in no case shall be less than a reasonable degree of care.

Each party's Confidential Information consists of its business plans and company lists, any information the disclosing party identifies as confidential at the time of disclosure (or if in writing the disclosing Party marks as Confidential), and any information a reasonable person would consider confidential under the circumstances.

The receiving party shall:

- not use the disclosing party's Confidential Information for any purpose other than the exclusive purpose of fulfilling its obligations under this Agreement.
- not use, disclose or otherwise make available to any person or entity (except as permitted herein) any of the disclosing party's Confidential Information during the term of this Agreement or thereafter without the prior written consent of the disclosing party.
- limit access to Confidential Information to those employees, officers, subcontractors and agents on a need-to-know basis; and • be responsible for any breach of this Agreement by employees, subcontractors, officers and agents.

Confidential Information will not include information to the extent that such information:

- is or becomes publicly available other than through any act or omission of either party in breach of this Agreement.
- was received by the receiving party from a third party that had no obligation of confidentiality to the disclosing party.
- was in the possession of the receiving Party at the time of the disclosure.
- was independently developed by the receiving Party without reference to the disclosing party's Confidential Information.
- is/are required to be disclosed pursuant law, judicial order, or government regulation, provided that, in the event the receiving party becomes legally compelled to disclose any of the information, the receiving party shall provide to disclosing party prompt notice thereof so that disclosing Party may seek a protective order or

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other appropriate remedy and/or waive compliance with the provisions of this Agreement.

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The receiving party acknowledges and agrees that it would be difficult to fully compensate the disclosing party for damages resulting from the breach or threatened breach of the foregoing provisions and, accordingly, that the disclosing party will be entitled to seek injunctive relief, including without limitation, temporary restraining orders, preliminary injunctions and permanent injunctions, to enforce such provisions. This provision with respect to injunctive relief will not, however, diminish the disclosing party's right to claim and recover damages. The obligations under this section shall survive the termination of this Agreement or any provision thereof.

LIMITS OF LIABILITY

Under no circumstances shall UncommonX or Customer be liable for any punitive or exemplary damages or any consequential, incidental, indirect or special damages (including without limitation damages for loss of use, profits, revenue, data or business) arising from, or in any way related to Services provided under terms of this Agreement, Order Form, or a Statement of Work executed underneath it or products delivered, configured or changed through those Services.

This exclusion shall apply regardless of whether such damages are sought based on breach of contract, breach of warranty, negligence, strict liability in tort, or any other legal or equitable theory.

UncommonX's and Customer's total aggregate liability arising out of or in connection with furnishing products or Services to Customer shall be limited to three (3) times the total amount paid by Customer to UncommonX for the products or Services giving rise to the claim for the preceding 12-month period. No action, regardless of form, arising out of these terms or the sale of Services to Customer hereunder may be brought against UncommonX or Customer more than one year after the date of accrual of the cause of action.

INTELLECTUAL PROPERTY RIGHTS

In all cases, all rights, title and interest, in and to intellectual property embodied in the UncommonX Product and Services and any improved, updated, modified or additional parts thereof, shall always remain the

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property of UncommonX or its licensors. Nothing herein shall give or be deemed to give End User any right, title or interest in or to the same except as expressly provided in this Agreement. UncommonX reserves all rights not expressly granted in this Agreement.

MISCELLANEOUS TERMS

Taxes and or Shipping Charges

Taxes and/or shipping charges are the responsibility of Customer.

Waiver

The right of either party to enforce at any time any of the provisions of this Agreement, or the failure to require at any time performance by the other party of any of the provisions of this Agreement, will not be construed to be a waiver of such provisions, or in any way affect the right of either party to enforce such provisions thereafter.

Force Majeure

UncommonX shall have no obligation or liability whatsoever arising out of or in connection with any delay or failure to perform any of its covenants or obligations under these terms, or any loss or damage incurred by Customer as a result thereof, if such delay or failure is caused, in whole or in part, either directly or indirectly, by act of God, fire, war, riot, civil insurrection, accident, embargo, governmental priority, shortage or failure of supply of materials, strikes or other labor trouble, changes in production schedules, discontinuance of any service, decree or order of any court or government, or any other occurrence, act, cause or thing beyond the control of UncommonX.

Severability

If any term or provision of this Agreement is held to be illegal or unenforceable, the validity or enforceability of the remainder of this Agreement shall not be affected.

Entire Agreement

This Agreement and any Order Forms/SoWs/Schedules created underneath it constitutes the entire agreement between the parties, and it supersedes all prior and contemporaneous discussions, communications and agreements concerning its subject matter. No modification, amendment or waiver of the terms of this Agreement or any Order Form or Statement of Work executed underneath it is to be

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asserted unless specified in writing and agreed to by authorized persons from each party.

Applicable Law

This agreement shall be interpreted and construed in accordance with the laws of the State of Illinois, without giving effect to its principles of conflicts of law.

Binding Effect

All rights, remedies and liabilities herein given to or imposed upon the parties shall extend to, inure to the benefit of and bind, as the circumstances may require, the parties and their respective heirs, personal representatives, successors and, insofar as these terms is assignable by the terms hereof, assigns.

Indemnification

Subject to the limits of liability, UncommonX agrees that it shall indemnify, defend and hold customer and its respective directors, officers, employees, shareholders, representatives, licensees, agents, successors and assigns and all Customer licensees of the Services harmless from and against from all liabilities, claims, losses, costs and expenses including reasonable attorneys' fees suffered or incurred by Customer as a result of any actual or threatened claims by third parties alleging (i) the Services infringe any patent or copyright or constitute an infringement of or violation of any trade secret or other proprietary right of a third party; and (ii) any defect in the development, customization, installation, or maintenance of the Services, provided Customer shall promptly notify UncommonX in writing of such claim and give UncommonX authority, information and assistance in the defense of such claim.

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Safeguard Your School

Sixty-six percent of school districts do not have a full-time cybersecurity position in place to combat this growing threat.

UncommonX MDR for Education can help. It's the fastest and easiest cybersecurity solution for school districts of all sizes.

Our patented Exposure Management platform provides complete visibility of all network devices and our 24/7 SOC creates a secure and optimized environment for your K-12 school system.

MDR for Education

UncommonX MDR for K-12 Education plays a vital role in helping protect school districts from cybersecurity risks.

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Real-time alerting Monthly reporting and review Vulnerability management

Remediation in concert with IT/MSP

Investigations, triage and containment

Broad integrations; rapid deployment

UncommonX technology deploys quickly and easily and maps your entire network, infrastructure, and devices. It then analyzes, prioritizes, and relays consistently reliable data on potential risks and threats that no other platform can offer.

The UncommonX platform is backed by our 24/7 Security Operations Analyst (SOC) team that acts as an expert extension of your organization, containing and remediating cyber risk and keeping your networked environment safe.

Real-Time Visualization and Reporting

UncommonX provides a series of dashboards that provide deep and intelligent insight into any environment.

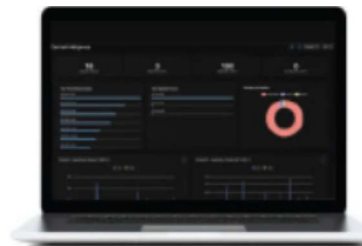
Schools can view a real-time assessment of their systems and security, compare their risk readiness score to industry norms, and assess the best way to optimize their IT resources.



Real-time discovery of all network elements, analysis of traffic and trends, and deep dives on any specific device, application, host or cloud.



Relative Risk Rating (R3) across standard NIST factors for your entire environment with Intelligent insights on risks and resources.



Central Intelligence feature provides comprehensive assessment of vulnerabilities and enables proactive threat hunting.

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Proactive Exposure Management Powered by AI

 UncommonX enables AI-powered discovery, classification, and detection of devices, applications, and services—contextualized by their exposure and

 associated risks. Its AI-driven capabilities provide high-fidelity classification of any device or application on the network. assign a risk score based on business context and the NIST CSF, and detect and isolate risks across the network.

The UncommonX Exposure Managment Platform is the foundation for our MDR

for Education  solution. The system delivers precise and explicit remediation guidance. significantly reducing the time to assess and analyze alerts from legacy systems.

 Backed by our 24/7 SOC team, it's an essential solution for school districts. tech directcots, adminstrators, and security-focused staff.



Why UncommonX

Protect your K-12 EDU environment with a proven platform designed with school districts of all sizes in mind:

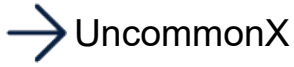
- Fast. easy deployment.
- Real-time network visibility.
- 24/7 access to on-call experts.
- Pricing for schools of all sizes.

Committed to Keeping Schools Safe

UncommonX stands at the ready to ensure your school district is equipped to anticipate cyber threats, maintain a secure network and build a resilient digital learning environment. Learn more about how our team can help your K-12 school system acheive complete visibility and optimum cybeseurity today.

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Contact hello@uncommonx.com to learn more about our comprehensive and modern security approach for K-12 schools. Visit us online at uncommonx.com

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UX FCC Proviso Township High School District 209 Mindsight Proposal and Agreement 2025 VI

Final Audit Report 2025-09-02

Created:	2025-09-02
By:	Nils Lindokken (nlindokken@uncommonx.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACB-VsE6V5-EzE7s64S9NtavP0rQkGhy9

"UX FCC Proviso Township High School District 209 Mindsight Proposal and Agreement 2025 - VI" History

Document created by Nils Lindokken (nlindokken@uncommonx.com)
2025-09-02 - 3:54:36 PM GMT- IP address: 174.208.228.1

Document emailed to rpasewark@uncommonx.com for signature
2025-09-02 - 3:54:45 PM GMT

e Email viewed by rpasewark@uncommonx.com
2025-09-02 - 3:55:07 PM GMT- IP address: 38.89.250.2

Signer rpasewark@uncommonx.com entered name at signing as Richard Pasewark
2025-09-02 - 3:55:47 PM GMT- IP address: 38.89.250.2

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Signature Date: 2025-09-02 - 3:55:49 PM GMT - Time Source: server- IP address: 38.89.250.2

Document emailed to jkapo@gomindsight.com for signature

2025-09-02 - 3:55:51 PM GMT

Email viewed by jkapo@gomindsight.com

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do Signerjkapo@gomindsight.com entered name at signing as Jim Kapo

2025-09-02 - PM GMT- IP address: 76.157.149.212

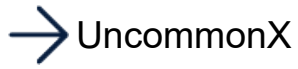
Document e-signed by Jim Kapo (jkapo@gomindsight.com)

Signature Date: 2025-09-02 - 3:59:58 PM GMT - Time Source: server- IP address: 76.157.149.212

Adobe Acrobat Sign
e Agreement completed.

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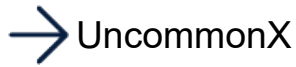




2025-09-02 - PM GMT

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1. Project Objectives

Proviso SD 209 ("Customer") located at 8601 Roosevelt Road Forest Park IL 60130, has engaged Mindsight, located at 2001 Butterfield Rd, Suite 250, Downers Grove, Illinois 60515. Customer has requested assistance in deploying both Defender for Endpoint (EDR) and Azure Sentinel (SIEM) within their existing Azure tenant.

Defender for Endpoint

Mindsight has proposed enhancing Proviso SD 209's cybersecurity posture by deploying Defender for Endpoint Plan 2 across all of the districts Windows 11 endpoints. Mindsight's proposal provides a balance of both cost effectiveness and strong protection for both students and staff.

Mindsight will deploy and configure Defender for Endpoint to the organization's student devices (up to 5000) as well as staff devices (500) and will leverage the districts existing M365 A5 licensing benefits and entitlements.

Mindsight will first review and prepare the environment as well as complete the necessary prerequisites to ensure that the Defender for Endpoint solution can be deployed smoothly across all devices.

Mindsight will then onboard the Defender for Endpoint service into Intune, granting the district centralized management and robust security policy enforcement across all managed Windows 11 devices.

Once integrated, Mindsight will enable and fine-tune the core capabilities of Defender for Endpoint, creating tailored security policies that address the unique needs and risk profile of the district. These policies are designed to optimize protection and ensure compliance with established security standards.

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→ SOW

Azure Sentinel (SIEM) + Azure Data Lake

Mindsight will deploy Azure Sentinel which is a Security Information and Event Management (SIEM) as well as a Security, Orchestration, Automation and Response platform (SOAR).

Microsoft Sentinel will allow the organization to collect logs and security information from various resources across their environment such as users, devices, applications and infrastructure. This will allow the organization to provide real time threat protection and incidence response through automated playbooks.

Mindsight has also recommended deploying Azure Data Lake (ADLS Gen2) to reduce the ongoing Azure Sentinel ingestion costs by leveraging lifecycle management and longer retention capabilities within Azure Data Lake. Doing so will allow the organization to securely store security logs and telemetry, laying the groundwork for advanced threat analysis and in-depth investigations. Azure Data Lake also provide a mechanism for filtering RAW and verbose logs without processing them directly through Sentinel.

UncommonX SOC Services

Mindsight has partnered UncommonX to provide 24x7 SOC services and incident response. UncommonX will provide SOC services for all devices (students and staff) and monitor all signal within the Office 365 cloud environment.

Mindsight will create Azure Sentinel Playbooks that can be initialized by the SOC during an incident to automate the remediation process and isolate the issue in a quick and efficient manner. Mindsight will also extend the playbook capabilities to be able to leverage the additional data and telemetry stored in Azure Data Lake.

Mindsight will deploy a virtual appliance within the customers Azure network to signal from the Office 365 cloud environment providing a unified view of all available telemetry and data across the entire Office 365/Azure estate.

Expanding The Solution

Mindsight will enhance the solution by configuring additional data connectors and log ingestion from additional cloud native resources to enrich the amount of data and information available within the SIEM as well as providing additional detection and response capabilities to the SOC.

Mindsight will configure additional connectors, dataflows logging and playbooks for Entra ID (sign in and audit logs), Azure (Activity Logs) as well as Microsoft Purview and Security and Compliance.

Tuning and Customization

It is important to note that this process will require several phases of deployment and fine tuning of both logging and alerting across several platforms. Mindsight has provided an estimate of log ingestion and consumption within this statement of work. Mindsight will work with the customer to fine tune the amount of data being ingested to minimize ongoing cost within Sentinel.

The following services will be implemented as a part of this statement of work:

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→ SOW

- Configure Defender for Endpoint Prerequisites
- Onboard Defender for Endpoint into Intune
- Configure Defender Capabilities
- Defender for Endpoint Policy Creation
- Configure Azure Data Lake Log Storage
- Deploy Azure Sentinel
- Deploy the data connectors
- Configure Data Export Rules
- Create and Configure Playbooks for SOC incident response
- SOC Integration

Azure Sentinel & Data Lake Cost Estimates:

Note: All cost figures are presented as estimates and are subject to change based on actual usage, region, and Microsoft pricing adjustments. Final charges will be determined by the Azure billing portal and reflect the customer's actual data ingestion rates and retention settings.

Azure Sentinel Ingestion Costs:

- Mindsight expects around 20 - 25 GB per day being ingested within Sentinel (SIEM). Mindsight expects between 50 – 125 GB per day being sent to Data Lake (including Entra ID, Azure Activity, Unified Connector and Defender TVM).
- EDU customers receive a benefit of 5 MB per day per device (25 GB per day) for Azure Sentinel. This will cover most of the costs of log ingestion within Sentinel and Log Analytics.
- Data retention beyond the included 90 days is billed at ~\$0.12 per GB per month.
- Azure Data Lake Storage Costs:
 - Daily log exports are expected to be around 100 -125 GB per day.
- Estimated monthly storage factoring in lifecycle management (retain for 360 days)
 - Hot: 3.75 TB × (\$18–\$23/TB) ~ \$68–\$86/mo.
 - Cool: 41.875 TB × (\$10–\$13/TB) ~ \$419–\$544/mo.
 - Total: ~\$487–\$630 per month

Additional Notes:

Note: Students Licensed under M365 A5 may benefit from a complimentary 5MB daily data allowance per student to offset the cost of Azure Sentinel ingestion costs. This amount is approximately 25 GB per day or around ~750 GB per month.

Note: These Azure costs do not include network egress, operations, or advanced analytics and may be affected by data redundancy and geo-replication choices.

Project Notes:

Note: All integrations and deployments are contingent upon the availability of required licenses, permissions, and network connectivity as provided by the customer.

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Note: Customization beyond the predefined automated playbook scope, including bespoke scripts, advanced logic, or integrations with third-party systems, is not included unless explicitly stated in the approved project plan.

Note: Creation of custom KQL analytics rules for bespoke threat detection scenarios.

Note: The customer is responsible for the timely delivery of all prerequisite information, access credentials, and technical contacts required for configuration.

Note: Any requests for changes or additions to the defined scope will require a formal change order and may result in adjustments to project timeline and pricing.

Note: Training and knowledge transfer will be limited to high-level overviews and guidance on basic operational tasks unless otherwise specified in the statement of work.

Note: Mindsight will finetune the data being ingested with the customer as the project progresses and re assess and adjust costs appropriately both within Azure.

Note: Mindsight will provide up to 6 hours of basic training on Defender for Endpoint Management as well as core functionality and day to day use. This includes deployment, reviewing incidents and alerts, running scans, isolating devices as well as basic threat hunting using prebuilt queries. Advanced training is considered outside the scope of this agreement.

2. SCOPE OF WORK

In order to complete the objectives listed above (collectively, the "Project"), Mindsight will be responsible for the following:

1. PROJECT MANAGEMENT

1. Development of Project Schedule
2. Project Plan
3. Kick-off meeting to be held either at customer location or remotely based on availability

2. PLANNING & DESIGN

1. Planning and Design -

3. PROJECT MEETINGS

1. Customer Meetings -

4. IMPLEMENTATION

1. Configure Defender for Endpoint Prerequisites -
 - a. Validate required licensing and ensure all students have a valid A5 license
 - b. Configure network for connectivity with Defender
 - c. Verify client connectivity to Microsoft Defender for Endpoint service URLs
 - d. Assign roles and permissions for Microsoft Defender for Endpoint deployment
 - e. Configure general settings (alerts, email notifications)
2. Onboard Defender for Endpoint into Intune -

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→ SOW

- a. Configure required RBAC permissions
- b. Enable Intune and Microsoft Defender for Endpoint integration
- c. Enable compliance policy evaluation for Windows devices
- d. Create device groups for deployment
- e. Assign devices to the device groups
- f. (2) Create custom EDR policy
- g. Assign policy for onboarding (5,000 Student devices)
- h. Assign policy for onboarding (500 Staff devices)
- i. (2) Run detection tests to verify onboarding
3. Configure Defender Capabilities -
 - a. Configure Endpoint Detection and Response policy
 - b. Configure Core Defender Vulnerability Management
 - c. Configure exclusions
 - d. Configure Attack Surface Reduction
 - e. Configure Attack Surface Reduction for Web
 - f. Validate configuration settings
 - g. Configure Antivirus Policy
 - h. Configure Defender for Endpoint Security Settings Management
 - i. Configure Defender XDR
 - j. Test AIR
 - k. Configure automated investigation and response
 - l. Activate and test Defender for Identities (Preview)
4. Defender for Endpoint Policy Creation -
 - a. Create and assign compliance policy and set device risk
 - b. Create Conditional Access policies
5. Configure Azure Data Lake Log Storage -
 - a. Create a Data Lake (ADLS Gen2 Storage Account)
 - b. Enable the hierarchical namespace
 - c. Configure retention and lifecycle policies
 - d. Enable Log Analytics Data Export to Azure Data Lake Storage account (offload from Sentinel to Data Lake)
 - e. Enable Private Endpoint for storage account and event hubs
6. Deploy Azure Sentinel -
 - a. Enable the Microsoft Sentinel service
 - b. Connect Microsoft Sentinel to the Microsoft Defender portal
7. Deploy the data connectors -
 - a. Configure Azure Activity Logs (Sentinel and Datalake)
 - b. Configure Sign in and Audit logs (Sentinel and Datalake)
 - c. Connect Microsoft 365 Defender (Unified Connector)
 - d. Configure Microsoft 365 Security & Compliance
 - e. Configure Azure Monitor logs (Sentinel and Datalake)
8. Configure Data Export Rules -
 - a. Configure data export rules and select tables to send RAW data from Defender for Endpoint directly to Azure

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→ SOW

Data Lake

- b. Configure Incidents, Alerts to be sent directly from Defender to Azure Sentinel
- c. Configure alert tuning and automation rules
- 9. Create and Configure Playbooks for SOC incident response -
 - a. Create and configure Azure Sentinel Playbook (Standard)
 - b. Create Standard logic app
 - c. Configure authentication
 - d. Create playbook workflows, triggers and actions
 - e. Create and configure Sentinel automation rules
 - f. Extend the Playbook (Logic App) to Query ADLS
- 10. SOC Integration -
 - a. Configure SOC integration and collector server

5. SYSTEM TESTING

- 1. Testing/Troubleshooting -

6. DOCUMENTATION

- 1. Provide deployment documentation -
 - a. Defender for Endpoint
 - b. Azure Sentinel
 - c. Azure Data Lake

7. TRAINING

- 1. Provide Defender Training to the Customer IT staff –

Provide training on Defender core capabilities and day to day operations

- Deployment
- Management
- Running Scans
- Isolating devices
- Basic threat hunting
- Playbook automation

8. POST-CUTOVER SERVICE

- 1. Provide hotline number for system issues.
- 2. Maintain and update issues log with Proviso SD 209 project manager.

9. ONGOING SERVICE, MANAGED SERVICES, AND MONITORING

Mindsight can provide long-term management, monitoring, and/or service of the solution through its customized Services offerings. Mindsight can take a proactive management and monitoring approach for the long term by implementing a Managed Services agreement, allowing the Mindsight engineering team to assume management and monitoring ownership of the installed system(s). Alternatively, hourly retainer agreements can be purchased to allow for reactive service and/or to handle ongoing changes to the environment.

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→ SOW

Please note that the warranty specified in the Mindsight 90-Day Labor Warranty section does apply to any configuration errors or omissions caused by Mindsight engineers during the implementation process, but does not cover change requests or customer-requested configuration adjustments after Project completion.

All requests for service (both warranty and non-warranty) should be submitted to service@gomindsight.com or by calling (630) 981-5119.

10. DELIVERABLES

Mindsight will provide the following deliverables throughout the project:

- Project Plan
- Project Timeline

3. TIMELINE

This Project will kick off, based on resource availability within 4-6 weeks of acceptance by Customer. The final 'go live' date will be determined by a variety of factors.

4. ASSUMPTIONS

Mindsight assumes the following in order to provide the services described in this Statement of Work.

1. TECHNOLOGY ASSUMPTIONS

2. PROJECT IMPLEMENTATION ASSUMPTIONS

1. Mindsight has worked with Customer to understand the current environment and project scope requirements. Any items not listed above in Section 2. Scope of Work are Out-of-Scope and will require a Job Change Order.
2. Except as stated in this SoW, Mindsight will not troubleshoot networks, applications and/or hardware with pre-existing configuration/performance problems. If requested, such additional services will require a Job Change Order and be billable at the time and materials rate as agreed upon by the parties in writing.
3. Customer will provide access to any personnel not directly involved in the Project but necessary to its completion.
4. Customer will provide all necessary materials, media, and/or software licenses that were not purchased through Mindsight for this Project.
5. Customer will ensure all existing equipment has a current support contract (such as Cisco SMARTnet) to allow for the implementation of software updates, if necessary.

3. PROJECT MANAGEMENT ASSUMPTIONS

1. Customer will assign a single point of contact (SPOC) for coordination with Mindsight Project Management.
2. SPOC shall use reasonable efforts to ensure that this Project will proceed uninterrupted until Project completion. Significant delays caused by situations beyond Mindsight's control will result in a job change order executed by both parties ("Job Change Order").
3. All training and knowledge transfer not stated in the SoW will require a Job Change Order.
4. Any changes to the design and equipment list in this SoW will require a Job Change Order.
5. Customer will provide notification of at least five business days for any work which must be performed outside of

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→ SOW

Mindsight Principal Period of Service (8 AM – 5 PM Central, M – F).

6. Customer must sign off on the design documentation before implementation can begin.
7. Customer is responsible for any shipping and insurance charges, from a staging facility to the installation site(s), if any.
8. Customer shall use reasonable efforts to respond within two business days of a Mindsight request for documentation or information reasonably required for performance of the services discussed herein.
9. Customer must notify Mindsight of any scheduling changes at least two business days in advance.

4. FACILITIES RELATED ASSUMPTIONS

1. Customer will ensure all power outlets, patch panels, and all cables (power and patch) are available and verified for correct connector match and length.
2. Customer will ensure that all site preparation (including but not limited to, power, space, HVAC, cables, and racks) will be in place three (3) business days prior to the beginning of the scheduled installation. Delays caused by incomplete site preparation will be billed at the time and materials rate including travel.
3. Customer will provide space to stage and store all equipment.
4. Customer will provide 24x7 VPN access to all necessary equipment.
5. Customer will provide any necessary physical building access Mindsight may require.
6. Customer will provide adequate workspace for Mindsight engineers with power, network, and internet access.
7. If working in a secure facility, a Customer escort must be available to work with the engineer.
8. Customer is responsible for providing all network cabling, including but not limited to patch, network, and telephone cables unless otherwise specified in this SoW.
9. Any additional cabling required will be performed by the Customer's cabling vendor. Any wiring done by Mindsight will be billable at the time and materials rate upon mutual written agreement between the parties and a signed Job Change Order. Mindsight can recommend a cabling vendor.

5. PAYMENT TERMS AND CONDITIONS

Fixed Fee Standard - \$81,281

Service Fees

50% of Services Due immediate upon project signature

50% of Services Due immediate upon completion of project and customer final acceptance

In the event a project will extend beyond 6 months, Mindsight reserves the right to invoice cutover and completion of each site separately.

Hardware, Software, SMARTnet, Shipping and Taxes

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Due net 30

T-Support Retainers and Services

Due net 30

All current and future pricing is subject to change in response to the new tariffs. This current situation is very fluid, but please be assured our price will only change if our cost increases due to the tariffs. Any change in price will be clearly communicated prior to the order being placed with our distributors. We appreciate your patience and understanding as this situation plays out. Please request updated quotes with current accurate pricing prior to placing any orders. Any and all changes that are requested or required will render all pricing and terms of this proposal null and void, pending the submission of a revised proposal. Clients may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under agreement. Terms apply regardless of client method of financing.

Starting in 2022, all new Cisco orders for equipment and related software and services that are submitted will be non-cancelable and non-returnable within 45 days of Cisco's estimated ship date.

For all third-party services billed through Mindsight, including but not limited to UCaaS, IaaS, SaaS, Azure, AWS, or other subscription-based services, the Customer shall bear full responsibility for all costs and fees. This obligation persists regardless of how the costs and fees were incurred or cancelled by Customer, including but not limited to a security breach, early termination of services, or failure to cancel within contract windows.

Remittance Address:

ACH & Wire: ABA Routing # 071926184 - Account # 7562116903
Mail: PO Box 7002, Carol Stream, IL 60197-7002

Delivery:

30 Days or Less ARO (unless otherwise noted)

Shipping Via:

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→ SOW

Client may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

Terms apply regardless of client method of financing.

6. 90-Day Extended Labor Warranty

Mindsight will provide a 90-Day Extended Labor Warranty with the following conditions. Within ten (10) business days of live cutover as mutually agreed to by the parties, Customer is responsible for providing a detailed list of all system issues, which are to be addressed prior to Customer acceptance of Project completion –or– if the issues cannot be resolved prior to acceptance due to reasons beyond the control of Mindsight, Mindsight will note such issues as contractual obligations of Mindsight on the formal acceptance document. This detailed list and any additional issues that may arise prior to completing the detailed list will constitute the complete and entire list of all issues that need to be addressed for Mindsight to receive formal acceptance and final payment for services described herein. Formal acceptance is to be agreed upon in writing by the parties upon successful testing of detailed list items. Any issues that arise after formal acceptance will be covered by the 90-Day Extended Labor Warranty, which begins as described herein. The Warranty is valid if (1) the detailed list is delivered within the 10 business day period described herein, and (2) if formal acceptance is executed by Customer upon successful testing of the detailed list items that are within the control of Mindsight, and (3) Customer has complied with the payment terms herein.

Professional Services (Project)

Product Details	Implementation Price
Fixed Fee Security Project (one-time)	\$81,281.00

Subtotal: \$81,281.00

3 Year Total UncommonX

Product Details	Qty	Price	Ext. Price
UncommonX 3 Year Total	1	\$148,000.00	\$148,000.00

Subtotal: \$148,000.00

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PTHSD 209 Cybersecurity RFP Submission – UncommonX Option

Bill To:

Proviso Township HSD 209

Michael Swanson
8601 Roosevelt Road
Forest Park, IL 60130
(708) 338-5900
mswanson@pths209.org

Ship To:

Proviso Township HSD 209

Michael Swanson
8601 Roosevelt Road
Forest Park, IL 60130
(708) 338-5900
mswanson@pths209.org

Quote Information:

Quote #: 054175

Schedule to MSA # P062322
Version: 1
Delivery Date: 09/26/2025
Expiration Date: 10/24/2025

Sales Rep:
Jim Kapo
JKapo@gomindsight.com

Quote Summary

Description	Amount
Professional Services (Project)	\$81,281.00
3 Year Total UncommonX	\$148,000.00

Total: \$229,281.00

IN WITNESS WHEREOF, the parties have caused this SoW and Professional Services Agreement described therein, to be executed by their duly authorized representatives as of the latest date written below.

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under agreement. Terms apply regardless of client method of financing.

Mindsight

Signature: 
Name: Jim Kapo
Title: Senior Account Executive
Date: 09/26/2025

Proviso Township HSD 209

Signature: 
Name: Michael Swanson
Date: 9/28/2025

***Pending BOE approval**

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To: Proviso Township High School District 209 Board of Education
From: Dr. Deborah Hill
Agenda Topic: 2025 Tax Levy
Expected Outcome: Action Item
Information Staff Contacts: Dr. Deborah Hill
Title: 2025 Tax Levy

ACTION ITEM

Subject: 2025 Tax Levy

Background:

Proviso Township High Schools District 209 (PTHS 209), like other local governments in Illinois governed by the Property Tax Extension Limitation Law is limited in the amount it can increase from one year to the next by the lesser of 5% (the cap) or, the Consumer Price Index for all Urban goods (CPI-U) plus whatever new property comes on the property rolls.

The CPI-U for the 2024 levy collected in 2025 is 2.9%. Once the Cook County Clerk calculates the property tax extension next Summer, including the then-known factor for new property, the district will receive the appropriate actual property tax revenues.

Administration Analysis:

The Estimated Levy presentation accompanies this document, which shows the 2024 extension and estimated 2025 levy amounts. The estimated levy is 2.9% over last year's tax extension, with most of the increase levied in the education, and operations and maintenance fund.

Equity Impact

The proposed tax levy reflects the district's commitment to *Equity, Excellence, and Relevance for ALL*. Levy proceeds will be allocated to ensure that every student—regardless of background—has equitable access to high-quality educational resources, specialized services, and opportunities that address systemic disparities. This includes targeted support for underserved communities, special education, and programs designed to close achievement gaps.

Student Impact

Revenue generated through the levy directly benefits students by enhancing academic programs, expanding extracurricular opportunities, and strengthening support services. These investments provide the tools and resources needed to foster student learning, safety, and overall well-being, ensuring that students are prepared to thrive in both school and life.

Staff Impact

The levy also supports the district's workforce by funding competitive salaries, professional development, and adequate staffing levels. By investing in our educators and staff, the district creates a supportive environment where employees can focus on delivering high-quality instruction and services to students.

Financial Impact

The tax levy is structured to balance the needs of the district with fiscal responsibility to the community. It aligns revenues with district priorities while maintaining financial stability, ensuring compliance with state requirements, and providing a transparent framework for how resources are used. Importantly, levy proceeds sustain critical investments in infrastructure, student programs, and staff support, positioning the district for long-term financial health.

Superintendent Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the estimated levy of 2.9%.

Date of Board Action: November 11, 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: FY26 Illuminate Consulting Contract

ACTION ITEM

Subject: Illuminate Financial Consulting Agreement

Background:

The hiring of a financial consultant for District 209 will ensure sound fiscal management. The consultant will complete a comprehensive review of District expenditures to date and ensure proper reporting, recording of transactions, and other financial aspects including a five-year projection, assistance with budget creation and tax levy assistance. The financial consultant will provide essential financial oversight and feedback to the Board of Education and to the Superintendent. The terms and details can be found on the proposed agreement to be provided.

Administration's Analysis:

Proviso Township High Schools District 209 under the direction of the Deputy Superintendent of Finance would like to propose acceptance of the hiring of a financial consultant.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:60 Purchases and Contracts requires that the Board of Education review contracts for services.

Superintendent's Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to hire a financial consultant.

Equity Impact

Effective financial consulting ensures that district resources are allocated in ways that advance equity. By aligning budgets with equity-driven priorities, a consultant helps guarantee that all students—particularly those in underserved communities—have access to high-quality educational resources, support services, and learning opportunities.

Student Impact

Consulting services strengthen student outcomes by identifying opportunities to fund innovative academic programs, expand support services, and sustain safe, inclusive learning environments. Strategic financial guidance makes it possible to invest in technology, extracurricular activities, and mental health initiatives that directly enhance student success and well-being.

Staff Impact

A skilled financial consultant provides insights that support competitive salaries, professional growth, and sustainable staffing models. This creates a positive work environment where educators and staff are equipped to meet student needs effectively and maintain excellence in instruction.

Financial Impact

Financial consulting promotes fiscal responsibility through careful analysis of revenues and expenditures. By aligning resources with district priorities, consultants help maintain financial stability while ensuring strategic investments in infrastructure, staff, and student programs. This approach strengthens transparency, compliance, and long-term sustainability.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to hire a financial consultant for District 209 will ensure sound fiscal management.

Date of Board Action: 11/12/2025

22. Approval of Baker Tilly Classification and Compensation Study in the amount of \$54,100	158

Scope of Work: Classification and Compensation Study

Objective

To conduct a comprehensive classification and compensation study for approximately 368 employees in 89 unique positions across 3 employees groups (Support Services, SEIU, Special Payroll) for Proviso Township High School District 209 (referred to as “D209”).

Tasks and Deliverables

Baker Tilly recommends the following 5-phase process.

Phase 1: Project Initiation

Planning Meeting & Data Collection

Baker Tilly will begin by meeting with D209’s project team to establish working relationships, finalize a work plan and help ascertain major issues your organization seeks to address in your compensation study. Next, Baker Tilly will collect documentation from D209, such as job descriptions, organization charts, pay plans, policy handbook, an employee census file, etc. We recommend conducting 1-on-1s with your department heads to collect feedback directly from your leadership team about what issues or special circumstances they may face in their area, especially regarding title and classification.

Communication Meetings & PAQ Collection

Next, Baker Tilly will conduct leadership and employee communication meetings to introduce our team and the project process, answer questions about the process and review the PAQ that employees will be asked to complete. The Position Analysis Questionnaire (PAQ) provides an opportunity for each employee to provide input, in their own words, about the work completed in their position. Information collected from the PAQs is the foundation for the rest of the study. For that reason, a supervisor review is included in the process. Baker Tilly may also conduct individual or group interviews with employees if necessary. **All collected PAQs will be provided back to D209.*

Phase 2: Classification Assessment

Title review

A review of job titles is important to ensure that position titles accurately reflect the work being performed and remain consistent across the organization. Over time, titles can become outdated, inconsistent, or inflated, leading to confusion for employee. Misaligned titles can also impact employee morale by obscuring the true nature or level of their responsibilities.

By reviewing and standardizing titles—particularly within Exempt, Management, and General employee groups, D209 can improve clarity, create better aligned roles within job families, and support the development of career ladders. Even small changes, such as standardizing formatting or abbreviations, can significantly enhance recruitment efforts and improve employees’ understanding of their place within the organization. This type of review helps establish consistency in nomenclature and strengthens the overall administration of the classification system.

Job evaluation

Job evaluation involves assessing and comparing positions within an organization to determine their relative value. Baker Tilly utilizes a proprietary point-factor job evaluation system called SAFE® (Systematic Analysis and Factor Evaluation), designed specifically for public sector roles. This method assigns point values across multiple levels for each compensable factor, resulting in a total score that reflects the internal equity of each position. The SAFE® system supports the development of a fair and consistent job hierarchy and aligns with the requirements of the federal Equal Pay Act.

NINE COMPENSABLE FACTORS MEASURED BY SAFE		
Compensable factor	Weight	Descriptions/measurement
1. Education	16%	Minimum formal education level required by the position
2. Experience	12%	Minimum years of experience required by the position
3. Level of work	14%	Degree of difficulty of work performed by the position
4. Human relations	8%	Type and level of human interactions
5. Physical demands	5%	Physical exertion performed by the position
6. Working conditions	7%	Environmental conditions experienced by the positions
7. Independence to act	12%	Degree of independence to make decisions and act on them
8. Impact of actions	14%	Severity of consequences as a result of decisions
9. Supervision exercised	14%	Type and level of supervision exercised
	100%	TOTAL

Baker Tilly conduct job evaluations using employee-submitted PAQs and/or existing job descriptions. Results will be reviewed and finalized with D209's project team to establish a relative-worth hierarchy.

FLSA analysis (priced separately)

Baker Tilly will assess the Fair Labor Standards Act (FLSA) designation for each position to support the D209 in determining appropriate exempt or nonexempt status. This evaluation will draw on both existing position documentation and new information collected through Position Analysis Questionnaires (PAQs) to ensure a comprehensive understanding of job duties. If any recommendations differ from current FLSA classifications, we will provide a clear rationale aligned with the Department of Labor's exemption criteria.

Please note that our FLSA recommendations reflect a nonlegal interpretation of Department of Labor guidelines. We advise clients to seek independent legal counsel to validate FLSA determinations.

Job descriptions (priced separately)

Baker Tilly will collaborate with the D209 to update job descriptions to uniformly reflect the distinguishing characteristics, essential functions, minimum qualifications, working conditions, supervision exercised and received, and certification/licenses/registrations/driving requirements for classification as needed. These updates will also include any adjustments to titles, FLSA designations, and ADA-related information as established by the project.

Phase 2: Compensation Benchmarking

Market Assessment

Peer organizations: Baker Tilly will work with D209 to establish a list of comparable peer organizations to include in the study. Generally, these organizations will be similar in size and services provided and have similar jobs. These organizations are often those you lose employees to or gain from; however, it may be necessary to consider public peer organizations similar in size and services but that are outside the immediate geographic area.

To represent the private sector in the data set, we utilize pay data contained in the following survey sources: CompAnalyst, Economic Research Institute (ERI), and the Bureau of Labor Statistics.

Data analysis: In distributing the custom market study, Baker Tilly will request base pay ranges for analogous positions. The survey will include a minimum qualification and a summary of work performed by each position to assist peers in matching their positions. Baker Tilly will review and validate survey responses to confirm a 75% overlap in duties and responsibilities, as this is the best practice definition of a “good” match.

Adjustments may be applied to establish consistency in market comparison; those include:

- Adjustments for differences in workweek hours
- Aging the data if it's not for the current fiscal year
- Geographic cost of labor adjustments

Market reports: Baker Tilly will deliver two market reports:

1. An aggregate of the average minimum, midpoint and maximum for each benchmark.
2. A comparison of D209's full range to the full market range.

Sample market results

#	Department	Benchmark Title	Matches	Average Minimum	Average Midpoint	Average Maximum	Spread
1	Administration	City Administrator	7	115,638.95	135,998.75	149,182.14	29%
2	Administration	City Clerk	5	64,417.15	73,749.84	83,082.52	29%
3	Building Inspections	Building Official	10	71,421.18	84,443.23	97,465.28	36%
4	Communications	Director of Communications & Community Engagement	4	75,859.29	94,214.87	112,570.45	48%
5	Community Development	Director of Community Development	11	83,597.87	98,177.72	112,757.57	35%
6	Finance & Admin	Accountant	9	62,014.07	74,704.62	87,395.16	41%
7	Finance & Admin	Accountant Clerk	11	46,745.78	55,492.67	62,704.34	34%
8	Finance & Admin	Administrative Assistant	8	42,700.57	50,210.81	57,721.05	35%
9	Finance & Admin	Director of Finance and Administration	12	101,431.02	125,245.91	149,060.81	47%
10	Finance & Admin	Utility Billing Clerk	12	47,940.98	55,911.35	63,419.80	32%
11	Public Safety	Deputy Fire Chief	5	68,562.00	85,194.52	88,254.95	29%
12	Public Safety	Fire Inspector/Training Officer	3	62,918.03	72,923.67	82,462.43	31%
13	Public Safety	Chief of Police	6	95,766.90	109,930.07	124,093.23	30%
14	Public Safety	Lead Police Records Technician	5	45,229.72	54,262.68	63,295.64	40%
15	Public Safety	Police Commander	6	81,181.10	92,218.43	103,255.76	27%
16	Public Safety	Police Officer	10	61,842.82	72,068.24	82,293.67	33%
17	Public Safety	Police Records Technician	12	43,707.88	51,911.91	58,545.26	34%
18	Public Safety	Police Sergeant	9	72,902.07	86,154.45	98,016.13	34%
19	Public Safety	Property Technician Law Enforce Secretary	7	45,901.72	53,991.18	62,080.64	35%
20	Public Works	Building Maintenance Worker	10	43,847.18	51,822.67	59,798.16	36%
21	Public Works	Public Works Director	6	98,811.71	110,837.51	122,863.31	24%
22	Public Works	Utility Maintenance Worker	11	48,805.31	57,783.96	66,620.71	37%
23	Utilities	Director of Utilities & Infrastructure	5	97,574.80	115,101.46	132,628.12	36%

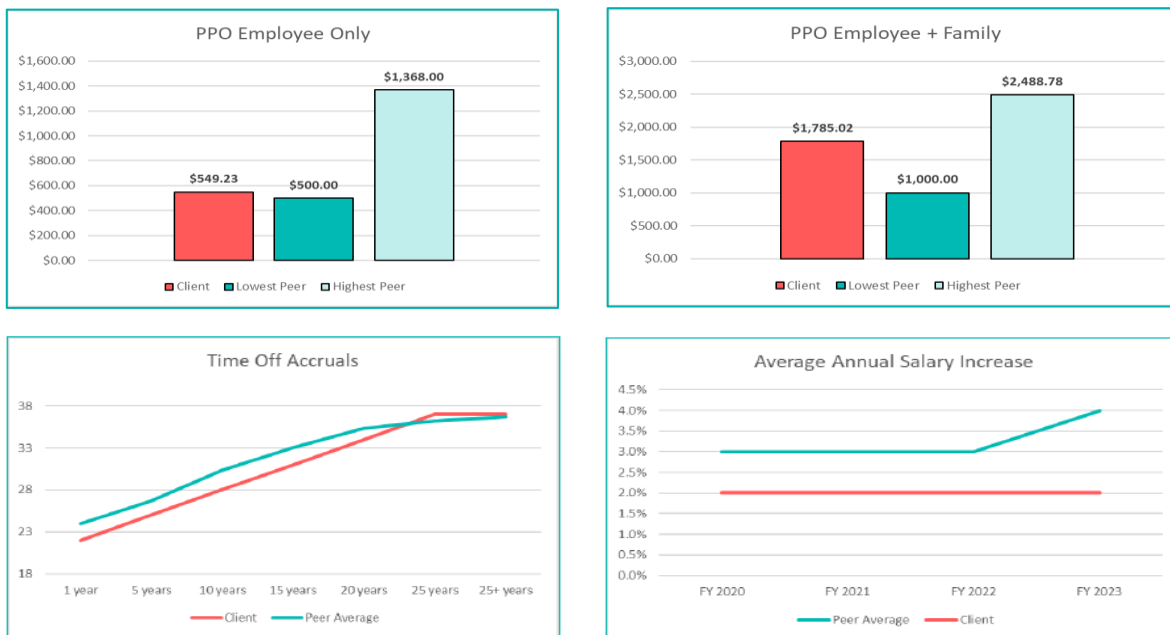
Sample range comparison

#	Department	Benchmark Title	Matches	Market			City					
				Average Minimum	Average Midpoint	Average Maximum	Current Minimum	+/- Market	Current Midpoint	+/- City	Current Maximum	+/- City
1	Finance & Admin	Administrative Assistant	8	42,700.57	50,210.81	57,721.05	43,368.00	1.6%	48,287.20	-3.8%	53,206.40	-7.8%
2	Finance & Admin	Accountant Clerk	11	46,745.78	55,492.67	62,704.34	47,236.80	1.1%	52,759.20	-4.9%	58,281.60	-7.1%
3	Public Safety	Police Records Technician	12	43,707.88	51,911.91	58,545.26	47,236.80	8.1%	52,759.20	1.6%	58,281.60	-0.5%
4	Finance & Admin	Utility Billing Clerk	12	47,940.98	55,911.35	63,419.80	50,440.00	5.2%	56,472.00	1.0%	62,504.00	-1.4%
5	Public Safety	Lead Police Records Technician	5	45,229.72	54,262.68	63,295.64	50,440.00	11.5%	56,472.00	4.1%	62,504.00	-1.3%
6	Public Safety	Property Technician Law Enforce Secretary	7	45,901.72	53,991.18	62,080.64	50,440.00	9.9%	56,472.00	4.6%	62,504.00	0.7%
7	Public Works	Building Maintenance Worker	10	43,847.18	51,822.67	59,798.16	54,412.80	24.1%	60,569.60	16.9%	66,726.40	11.6%
8	Public Works	Utility Maintenance Worker	11	48,805.31	57,783.96	66,620.71	54,412.80	11.5%	60,569.60	4.8%	66,726.40	0.2%
9	Administration	City Clerk	5	64,417.15	73,749.84	83,082.52	62,234.63	-3.4%	70,707.23	-4.1%	79,179.83	-4.7%
10	Public Safety	Police Officer	10	61,842.82	72,068.24	82,293.67	64,500.80	4.3%	71,895.20	-0.2%	79,289.60	-3.7%
11	Finance & Admin	Accountant	9	62,014.07	74,704.62	87,395.16	71,252.44	14.9%	80,952.72	8.4%	90,653.00	3.7%
12	Building Inspections	Building Official	10	71,421.18	84,443.23	97,465.28	76,240.11	6.7%	86,619.41	2.6%	96,998.71	-0.5%
13	Public Safety	Fire Inspector/Training Officer	3	62,918.03	72,923.67	82,462.43	76,240.11	21.2%	86,619.41	18.8%	96,998.71	17.6%
14	Public Safety	Police Sergeant	9	72,902.07	86,154.45	98,016.13	84,739.20	16.2%	87,755.20	1.9%	90,771.20	-7.4%
15	Public Safety	Police Commander	6	81,181.10	92,218.43	103,255.76	87,287.29	7.5%	99,170.55	7.5%	111,053.81	7.6%
16	Public Safety	Deputy Fire Chief	5	68,562.00	85,194.52	88,254.95	87,287.29	27.3%	99,170.55	16.4%	111,053.81	25.8%
17	Communications	Director of Communications & Community Engagement	4	75,859.29	94,214.87	112,570.45	93,397.41	23.1%	106,112.49	12.6%	118,827.58	5.6%
18	Community Development	Director of Community Development	11	83,597.87	98,177.72	112,757.57	93,397.41	11.7%	106,112.49	8.1%	118,827.58	5.4%
19	Public Works	Public Works Director	6	98,811.71	110,837.51	122,863.31	93,397.41	-5.5%	106,112.49	-4.3%	118,827.58	-3.3%
20	Utilities	Director of Utilities & Infrastructure	5	97,574.80	115,101.46	132,628.12	93,397.41	-4.3%	106,112.49	-7.8%	118,827.58	-10.4%
21	Finance & Admin	Director of Finance and Administration	12	101,431.02	125,245.91	149,060.81	106,930.68	5.4%	121,488.18	-3.0%	136,045.69	-8.7%
22	Public Safety	Chief of Police	6	95,766.90	109,930.07	124,093.23	106,930.68	11.7%	121,488.18	10.5%	136,045.69	9.6%
23	Administration	City Administrator	7	115,638.95	135,998.75	149,182.14	114,415.83	-1.1%	129,992.36	-4.4%	145,568.89	-2.4%
				Average Min	Average Mid	Average Max	Average Min	9.1%	Average Mid	3.8%	Average Max	1.2%

Benefits comparison (priced separately)

In addition to base pay, Baker Tilly's custom market survey can collect data on peer pay plans, pay policies and practices, health insurance, retirement and paid time off, and other supplemental benefits and pay differentials. The benefits results will be compiled, compared to your organization's fringe benefit offerings, and included in the final report. The purpose of this analysis is to determine competitiveness of the City's offerings compared to its peers.

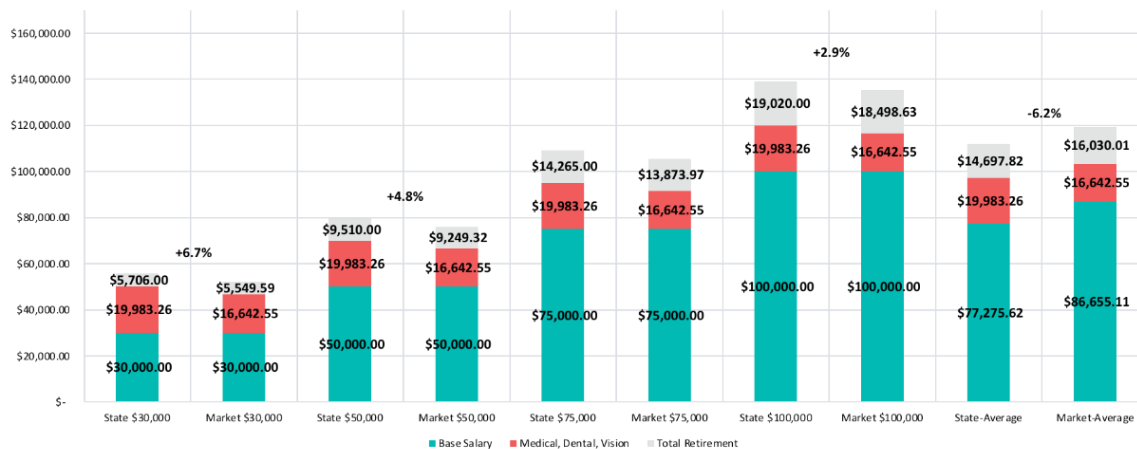
Sample comparisons



Total compensation assessment (priced separately)

Alternatively, a total compensation review can be prepared to demonstrate the overall cost of providing certain benefits as compared to peer organization cost. We will work with the City to define the categories of total compensation measurement. The purpose of this analysis is to determine cost effectiveness of offerings.

Sample total compensation results



Phase 4: Pay Plan Development

Pay Plan and Grade Assignments

Baker Tilly will collaborate with D209's project team to discuss preferences for pay plan design and strategies for aligning positions within the selected structure. Depending on the organization's size and job diversity, multiple structures may be recommended to support D209's compensation philosophy and operational needs.

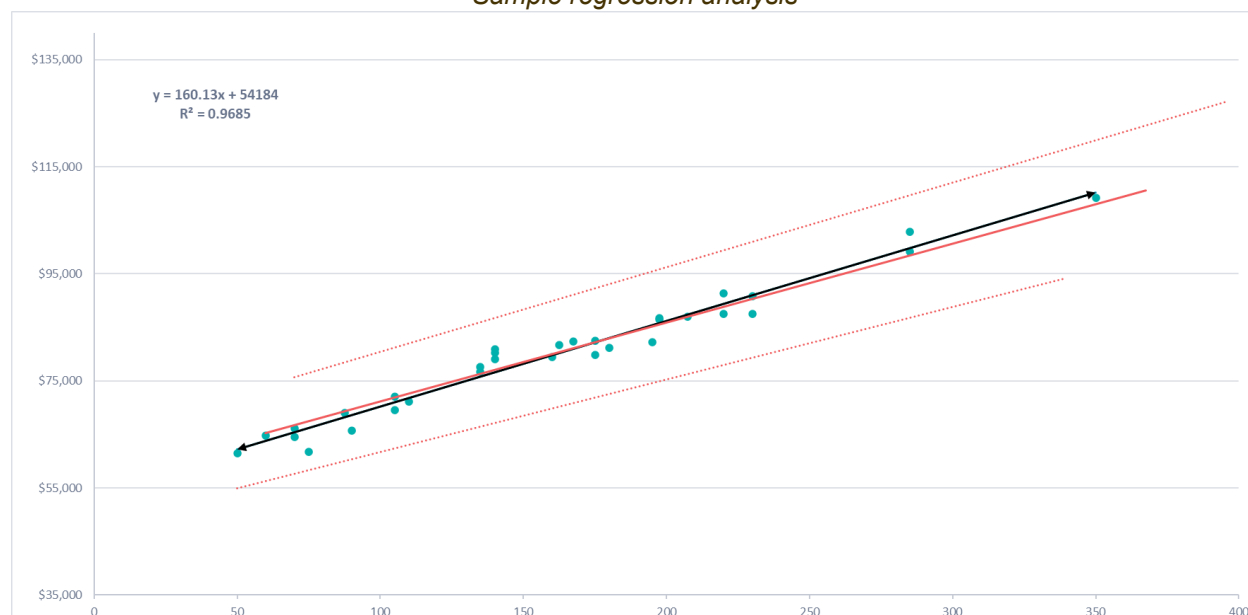
Pay plan examples

Step	Grade	1	2	3	4	5	6	7	Mid Diff	Spread
	1	\$50,000	\$52,500	\$55,125	\$57,881	\$60,775	\$63,814	\$67,005		
	2	\$54,000	\$56,700	\$59,535	\$62,512	\$65,637	\$68,919	\$72,385	8.0%	34%
	3	\$58,320	\$61,236	\$64,298	\$67,513	\$70,888	\$74,433	\$78,154	8.0%	34%
	4	\$62,988	\$66,135	\$69,442	\$72,914	\$76,559	\$80,387	\$84,407	8.0%	34%
	5	\$68,024	\$71,426	\$74,997	\$78,747	\$82,684	\$86,818	\$91,159	8.0%	34%
Open	Grade	Minimum			Midpoint	Maximum			Mid Diff	Spread
	1	\$50,000			\$57,881	\$67,005				
	2	\$54,000			\$62,512	\$72,385			8.0%	34%
	3	\$58,320			\$67,513	\$78,154			8.0%	34%
	4	\$62,988			\$72,914	\$84,407			8.0%	34%
	5	\$68,024			\$78,747	\$91,159			8.0%	34%
Hybrid	Grade	1	2	3	4	Maximum			Mid Diff	Spread
	1	\$50,000	\$52,500	\$55,125	\$57,881	\$72,352				45%
	2	\$54,000	\$56,700	\$59,535	\$62,512	\$78,140			8.0%	45%
	3	\$58,320	\$61,236	\$64,298	\$67,513	\$84,391			8.0%	45%
	4	\$62,988	\$66,135	\$69,442	\$72,914	\$91,142			8.0%	45%
	5	\$68,024	\$71,426	\$74,997	\$78,747	\$98,434			8.0%	45%

Once the pay structures are finalized, positions will be assigned to appropriate pay grades using a combination of internal job evaluation scores from the SAFE® system and external market data. Baker Tilly will apply regression analysis to evaluate the relationship between internal and external data and to identify any anomalies or outliers.

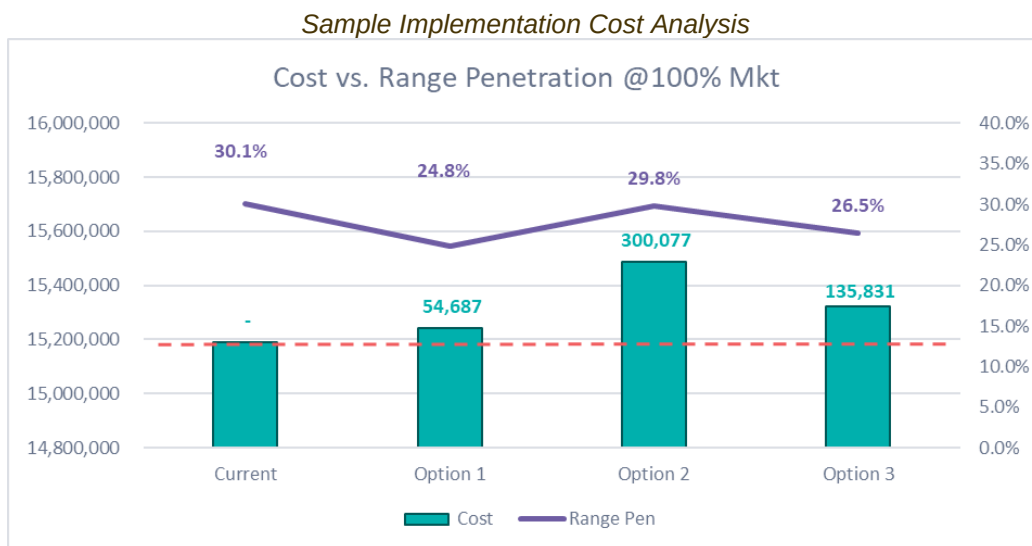
Preliminary grade assignments will be reviewed with the D209's project team, and Baker Tilly may also recommend a broader review with department heads to gather additional input before finalizing the assignments.

Sample regression analysis



Implementation and Costing Analysis

To this point, the study has focused entirely on the value of the position. During implementation, the focus will shift to understand the cost to the organization to adopt the proposed classification and compensation plan as well as the impact to each employee across three different scenarios. These scenarios are meant to demonstrate the bare minimum action and cost for implementation, an option to provide across the board adjustments, as well as an option focused on compression and equitable placement of employees within their newly assigned pay ranges.



Pay policy and practices recommendations (priced separately)

Changes to your classification and compensation system can impact your existing pay policies and practices. We will work with the MES to identify impacted policies and make recommendations for adjustments, as necessary. These may include the following:

- **Pay administration.** How will the classification and compensation plan be administered and maintained?
- **Pay progression.** How will employees move through their pay ranges?
- **Pay structure adjustment.** How and when will adjustments be made to the pay structure?
- **Hiring, promotion, reclassification.** Establish guidelines for which employees can be paid above the starting minimum if standard percentage increases are provided for internal promotions and reclassifications.
- **Supplemental pay.** Pay for special skills or competencies greater than the minimum requirements, shift differentials, on-call or call-back pay, etc.'

Employees pay equity review (priced separately)

Most of the study is focused on the equity of the position based on the nature and level of work compared to other positions within the organization (internal equity) and outside the organization (market). This review aims to assess and identify any unintended gaps in pay for the individual compared to similarly situated employees (performing similar nature and level of work). This includes analyzing salary data in relation to an employee's demographics (e.g., race, gender, and age) and other relevant factors available (qualifications, performance, promotions). Baker Tilly's analysis will follow best statistical modeling practices and court rulings in employment discrimination cases.

Recommendations may include adjustments to pay policies, compensation philosophy and/or one-time adjustments to base salaries.

Sample employee equity reporting



Phase 5: Project Completion

Final Reporting

Baker Tilly will prepare an executive report summarizing the methodology used, key findings, and recommendations tailored to D209. The report will include detailed documentation of title recommendations, market survey results (including average minimums, midpoints, and maximums), proposed pay structure(s), recommended grade assignments, and cost estimates for various implementation scenarios. The report will focus on position-level outcomes and will not include individual employee data.

Final Communication

Our approach follows best practices as outlined by WorldatWork and the Society for Human Resource Management (SHRM), and we stand behind the study's results through implementation, including presenting findings to D209's elected officials. Additionally, Baker Tilly may recommend presenting the results to employees, providing transparency into the process, clarifying what was and was not considered, and offering an opportunity for questions and feedback.

Ongoing Assistance (optional)

While the D209 team will be fully trained and able to maintain its classification and compensation system, Baker Tilly frequently continues to support clients with ongoing advisory and maintenance services following the completion of a study. These post-contract services may include:

- FLSA Review
- Pay policy development
- Job description development
- Annual market assessment
- Reclassification review
- Formal appeals process
- Pay structure /COLA recommendations
- Pay plan scenario modeling
- Employee communication support
- Compensation training for supervisors and/or managers

This is not included in the project's scope but is recommended if D209 might foresee a need to address any of the above-listed tasks through an unaffiliated third party or if the HR staff may require additional capacity to manage these requests internally.

D209's Responsibilities

Proper planning and collaboration are vital to ensure the efficient and successful execution of D209's classification and compensation study.

- **Project team.** Baker Tilly will work closely with D209's project team and recommends establishing standing 15- to 30-minute bi-weekly meetings for the duration of the project. Further, we may ask that D209's project team work with us to facilitate the scheduling of meetings with necessary stakeholders and decision-makers to aid in the successful completion of the study.
- **Data collection.** Baker Tilly will prepare a detailed data request outlining what is necessary to perform these services. The data will be requested in a format compatible with Baker Tilly's computer system and project tools (Microsoft Excel and Word). Baker Tilly will examine the data for missing information and consistency upon receipt.
- **Position analysis questionnaires.** The price and scope of the project outlined assume the collection of online PAQs for all position titles included in the study. If there are vacancies, absences or employees unwilling or unable to participate, Baker Tilly will work with D209's project team to identify the appropriate alternative staff to submit documentation for those positions.
- **Salary data.** Baker Tilly's ability to provide fair and defensible recommendations about pay is contingent upon the availability of that data. Baker Tilly may request the D209's project team or leadership to contribute to outreach efforts to collect necessary data from public peer organizations and keep the project on schedule.
- **Review of and feedback on preliminary results.** Baker Tilly encourages clients to be involved in significant decisions about preliminary results that will drive the study's final results. However, we understand that your commitment to providing uninterrupted support and services to the community must come first and that D209's project team may not be as available as expected to review and approve information when provided. Baker Tilly is familiar with the ebb and flow of public sector operations and will be flexible in coordinating with the D209 to keep the project on track as much as possible.

Timeline

Baker Tilly estimates this project can be completed in 5-6 months with the assumption of timely receipt of necessary documentation and decisions impacting the direction of the project.

ANTICIPATED PROJECT TIMELINE IN MONTHS*											
Project phase	1		2		3		4		5		6
Phase 1 – Project initiation											
Phase 2 – Classification											
Phase 3 – Compensation											
Phase 4 – Pay plan development											
Phase 5 – Project completion											

* Please note that there are factors impacting the project schedule that are beyond the consulting team's control, such as holidays that impact office closures; HR operations that take up significant resources, such as benefit enrollment, payroll and budget cycles; as well as client availability to review results and approve the direction of the project. Baker Tilly will promptly advise the MES if any factors impact the project timeline.

Cost

Baker Tilly can complete the classification and compensation study as described for D209 for a fixed project fee of **\$54,100**. This cost is based on the inclusion of all 89 titles for the 368 employees in the full study. Additional deliverables shown in a separate table.

COSTING BREAKDOWN (FULL STUDY FOR ALL POSITIONS)	PRICE
Project initiation. Assumes in person communication meetings with employees, 1-on-1 meetings with department heads, and collection of employee PAQs.	\$11,600
Classification assessment.. Assumes a review of all 89 positions to verify titling and establish internal equity using the SAFE methodology.	\$5,800
Compensation benchmarking. Assumes distribution of a custom market survey to 10 public peers to collect base pay ranges on 89 benchmark positions. Includes data from 3 survey sources reflecting the private sector.	\$14,500
Pay plan development. Assumes development of up to 3 new pay structures with internally equitable and externally competitive grade assignments, reviewed and finalized with the D209's project team. Implementation cost analysis across 3 scenarios.	\$11,100
Project completion. Assuming delivery of an executive summary report and in person presentation of results to elected officials, senior leadership, employees and/or designated staff. Delivery of all project documentation and training with HR staff to maintain the new system.	\$6,000
Project management. Assumes standing bi-weekly meetings with D209's project team for the duration of the project.	\$5,100
TOTAL	\$54,100

Additional Deliverables are optional and can be included in the scope of the project from the onset, added via contract addendum during the project, or initiated after the project is completed, or not at all.

ADDITIONAL DELIVERABLES	PRICE
FLSA analysis of all 130 positions.	\$1,100
Job descriptions can be prepared at \$250 per position. These can be completed for all or some positions, as needed, not to exceed \$22,250 for 89 descriptions.	\$250 each
Benefits analysis. Includes a collection of pay plans, pay policies, paid time off, health insurance, retirement and other pay and benefits program information from public peer organizations to compare against the City's offerings to assess competitiveness.	\$5,900
Total compensation assessment.	\$6,100
Pay policy review and recommendations.	\$5,400
Employee pay equity review. Based on 368 employee's included in the review.	\$4,800

Invoicing for services

Baker Tilly will invoice the D209 based on the milestones outlined in the cost breakdown. Partial phase billing may occur if a phase's duration exceeds 60 days.

Describing reimbursement for out-of-pocket expenses

Baker Tilly will charge D209 for direct out-of-pocket expenses related to travel. Expenses are estimated at \$500- \$1,200 per onsite visit, depending on the visit.

Ongoing Support

As you consider your needs beyond the study, we are available to assist D209 with every day ongoing support related to the maintenance and administration of your new classification and compensation plan.

ONGOING SERVICES	PRICE
Ad hoc Service model: We offer an ad hoc consulting agreement designed to provide flexible, on-demand support tailored to your organization's needs. Under this model, clients typically engage us at a fixed rate per reclassification request, supplemented by our standard hourly rates for additional services such as market analysis, FLSA compliance reviews, training sessions, or presentations, etc. • These agreements are generally structured with a two-year or \$20,000 cap, whichever comes first. Importantly, we only invoice for work that is specifically requested, and most clients average \$4,500 annually under this arrangement. We are happy to customize the contract to include any cap or scope parameters that align with your budget and expectations. • For clients anticipating recurring needs—such as annual mini-market studies or a formal appeals process—we can incorporate these as fixed-price deliverables while remaining available for other ad hoc requests throughout the year. This model is particularly well-suited for organizations that prefer to maintain on-call access to expert support without committing to a full-scale engagement upfront.	\$250 per reclass Hourly rates otherwise.
Prepaid service model: As an alternative to ad hoc billing, we offer a prepaid service agreement designed to provide predictable support over a multi-year period. Under this model, the City would commit to a three-year engagement with a minimum investment of \$15,000, distributed as \$5,000 prepaid annually. • In recognition of this commitment, we would extend a 10% discount on the base classification and compensation study. • The \$5,000 annual allotment could be used in any way needed by the City, for example, up to 20 reclassification requests or approximately 20 consulting hours, or a mixture of those. Should additional services be required beyond the prepaid scope, we would offer discounted hourly rates for any supplemental work. • This approach is ideal for organizations that anticipate a consistent level of support over time and prefer the budget certainty and value of a prepaid structure, while still maintaining flexibility for evolving needs.	\$15,000 prepaid for 3 years Discounted rates for work beyond that

Alternative Scope and Cost

Based on the scope outlined by D209:

- Support Staff – review and update job descriptions.
- SEIU – job description reviews and alternative to 2-tier system
- Special Payroll – full study.

COSTING BREAKDOWN (FULL STUDY FOR ALL POSITIONS)	PRICE
Phase 1 - Project initiation. <i>Support Staff (19), SEIU (6), and Special Payroll (64) positions.</i>	\$11,600
Phase 2 - Classification assessment. <i>SEIU (6) and Special Payroll (64) positions.</i>	\$4,700
Job Description development <i>Support Staff positions (19).</i>	\$4,750
Phase 3 - Compensation benchmarking. <i>SEIU (6) and Special Payroll (64) positions.</i>	\$12,400
Phase 4 - Pay plan development. <i>SEIU (6) and Special Payroll (64) positions.</i>	\$8,500
Phase 5 - Project completion. <i>Special Payroll (64) positions.</i>	\$5,100
Project management.	\$5,000
TOTAL	\$52,150

Here's a breakdown of which employee groups we recommend being included in each phase:

Group	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	JD's
Support Staff						
SEIU						
Special Payroll						

This approach would allow all employees to attend communication meetings at the onset of the project so they can ask questions and instruct employees how to complete the PAQs. That documentation will be used to develop new job descriptions for Support Staff positions which would conclude their portion of the project.

We would carry SEIU and Special Payroll positions through Phase 2 to analyze classifications and establish internal equity, Phase 3 to determine external competitiveness, and Phase 4 to develop a new pay structure or provide changes to the existing structure to take internal and external data results into consideration.

Understanding changes to SEIU classifications as well as an alternative recommendation to the current tiered framework needs to be negotiated, we would not include them in Phase 5 which would be a communication of results.

- 23. Possible Action Concerning Dismissal of Educational Support Personnel Employee
- 24. Possible Action Concerning Tenured Teacher Notice to Remedy
- 25. Approval of October 14, 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, October 14, 2025 at 6:54p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

Mr. Krish Mohip, Superintendent of Schools
Mr. Alex Aschoff, Deputy Superintendent of Educational Services
Dr. Elizabeth Alvarez, Deputy Superintendent of Operations
Dr. Jen Kirmes, Deputy Superintendent of School Improvement
Dr. Deborah Watson-Hill, Deputy of Finance
Mr. Bill Breisch, Human Resources

Legal:

Mr. Adam Dauksas, 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 6:56p.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:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Dr. Fisher and seconded by Ms. Hixson that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:50PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

Ms. Barbahen led those present in the Pledge of Allegiance & Cub Scout Pack 73 presented the colors.

PTHS D209 Vision Statement

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

Resolution

Ms. Barbahen made a motion to approve consent agenda **#7 Approval of Board of Education Resolution Regarding Immigration Enforcement and Student Safety.**

Upon roll call, the following members voted:

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

MOTION PASSED

Public Comments

Micaela Soto – On behalf of the Teachers Union President, expressed concern of a FOIA response that contained unsubstantiated remarks about a Proviso teacher and formally requested that the Board review and rectify the matter to uphold professionalism, integrity, and public trust.

Claudia Vander - A community member and teacher voiced concern that the proposed TIF initiative would reduce school funding, urging transparency in the upcoming tax levy process.

Recognition

Student of the Month Program led by Principals

Presidents Report

Reflected on the district's honor of hosting civil rights icon Minni Jean Brown-Trickey, praised the educational impact of her visit, supported the proposed 2.9% tax levy for continued student and staff investment, and encouraged community attendance at the upcoming Proviso West homecoming game.

Superintendents Report

Tax Levy Presentation & Bill List Update by Dr. Hill

Info Items Overview

- AP Testing Fees
- Triton Dual Degree Program for School Year 2026-2027
- Triton Dual Enrollment Program for School Year 2026-2027
- Voucher Meal Card Purchase for Dual Degree and Dual Enrollment for School Year 2026-2027
- Certiport Licensing Purchase for Career Technical Education
- Proviso West Fieldhouse track sports lines repainting
- Proviso East concrete curb replacement
- Proviso East/West scanner machines
- Proviso West corridor lighting upgrades
- District 209 emergency evacuation chair
- FCC Cybersecurity Pilot Program Funding Decision –Mindsight/UncommonX
- FY26 Illuminate Consulting Contract
- Press Plus Policy 119 – First Reading
- Naming Policy

Consent Agenda

Ms. Barbahen made a motion to approve consent agenda **#13 Graduation Ceremony at UIC Contract**. 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, Ms. Barbahen,
Mr. Ocampo
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#14 Course Catalog for School Year 2026-2027**. 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, Ms. Barbahen,
Mr. Ocampo
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#15 Dungeons & Dragons Club as an Activity Club**. 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, Ms. Barbahen,
Mr. Ocampo
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#16 Administrators' and Special Payroll Employees'**. 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, Ms. Barbahen,
Mr. Ocampo
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#17 2025-2026 Employment Contracts.**

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, Ms. Barbahen,
Mr. Ocampo

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#18 Approval of September 9, 2025, Minutes.** 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, Ms. Barbahen,
Mr. Ocampo

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **# 19 Bill List.** Moved by Dr. Fisher second by Hixson. Upon roll call, the following members voted:

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

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve **#20 Personnel Report.** 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, Ms. Barbahen,
Mr. Ocampo

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

FOIA

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

Old Business

None

New Business

Adding Student Board Member still in process. IASB Podcast regarding student Board Members.

Adjourn

9:29PM

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 11/12/2025

11/12/25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1138

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
football		1	261509	INV261509 9/19/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$40.00
					Check #: 2098019943	
					PO/InvoiceTotal:	\$40.00
Check Group:						
Game Worker Week of 10-14-2025		3	261894	INV261894 10/17/2025	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$120.00
					Check #: 2098019943	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$160.00
Acacia Academy						
Check Group:						
Blanket PO- Acacia Academy for SY26		1	260090	45848 10/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,162.36
Blanket PO- Acacia Academy for SY26		1	260090	45849 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,162.36
Blanket PO- Acacia Academy for SY26		1	260090	45850 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,162.36
Blanket PO- Acacia Academy for SY26		1	260090	45851 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,162.36
Blanket PO- Acacia Academy for SY26		1	260090	45852 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,162.36
Blanket PO- Acacia Academy for SY26		1	260090	45853 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,162.36
Blanket PO- Acacia Academy for SY26		1	260090	45857 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,162.36
					Check #: 2098019944	
					PO/InvoiceTotal:	\$36,136.52

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1138

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$36,136.52
ACCURATE BIOMETRICS						
Check Group:						
Fingerprint Services for September 2025		34	261476	438782509 9/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,521.50
Check #: 2098019945						
PO/InvoiceTotal:						\$1,521.50
Vendor Total:						\$1,521.50
ADVANCE AUTO PARTS	365380					
Check Group:						
13PC Bolt Extractor SE		3	261479	7366527508383 10/2/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$104.70
Gas Can 5 Gallon 1 each MDCAI		1	261479	7366527508383 10/2/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$28.99
Check #: 2098019946						
PO/InvoiceTotal:						\$133.69
Check Group:						
Dorman Terminal Assorted 1 Each		1	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$14.00
Scotch Vinyl Elect TP		4	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$34.36
X-Tra Seal Med UNVSL Patch Plug		1	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$35.94
X-Tra Seal Vulcanizing Cement		2	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$22.68
Dorman Hardware 10.9 ProPk		2	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$26.12
Performance Test Inspection Camera 1 Each		2	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$249.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1138

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
600-Pound 2-Wheel Dolly		2	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$164.36
Fire Blanket 2 Pack		1	261480	7366527208044 9/29/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$34.61
Check #: 2098019946						
PO/InvoiceTotal:						\$582.05
Check Group:						
224PCS Phillips Screw Assorted Kit		1	261481	73665274094908 10 10/2/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$11.98
2251PCS Assortment Kit		1	261481	73665274094908 10 10/2/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$56.44
Check #: 2098019946						
PO/InvoiceTotal:						\$68.42
Vendor Total:						\$784.16
ALLDATA	363821					
Check Group:						
ALLDATA Repair - New Agreement for Proviso East Automotive for 2025-2026 School Year		1	261470	INVC06209333 10/17/2025	10.5.1400.328.0000.002.3220.0002 Digital Licenses	\$1,200.00
Check #: 2098019947						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
ALLDATA Repair - All Makes Data Renewal for West Auto (December 4, 2025, to December 3, 2026)		1	261471	INVC06185345 12/4/2025	10.5.1400.328.0000.003.3220.0002 Digital Licenses	\$975.00
Check #: 2098019947						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$2,175.00
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1138

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On Job, Travel, Labor		1	261595	1968182 12/20/2024	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$465.00
				Check #: 2098019948		
					PO/InvoiceTotal:	\$465.00
Check Group:						
Alliance PWHS #1972116		1	261596	1972116 12/30/2024	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$497.00
				Check #: 2098019948		
					PO/InvoiceTotal:	\$497.00
					Vendor Total:	\$962.00
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	260095	250004266014 9/23/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$50.08
Payment		1	260095	250004268014 9/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$47.94
Payment		1	260095	250004272016 9/29/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$70.92
Payment		1	260095	250004273014 9/30/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$125.20
Payment		1	260095	250004275016 10/2/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$164.82
Payment		1	260095	250004275017 10/2/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$203.16
Payment		1	260095	250004276012 10/3/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$162.76
Payment		1	260095	250004279016 10/6/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$174.92
Payment		1	260095	250004279017 10/6/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$74.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260095	250004282017 10/10/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$39.62
Payment		1	260095	250004287014 10/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$296.59
Payment		1	260095	250004287015 10/15/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$314.60
Payment		1	260095	250004287016 10/15/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$154.23
Payment		1	260095	250004289016 10/20/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$198.18
Payment		1	260095	250004290013 10/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.24
Payment		1	260095	250004293015 10/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$142.36
Payment		1	260095	250004293017 10/20/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$194.21
Check #: 2098019949						
PO/InvoiceTotal:						\$2,480.87
Check Group:						
supplies for East vs West Free Hot Dogs		1	261478	250004247016 9/11/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$217.48
Check #: 2098019949						
PO/InvoiceTotal:						\$217.48
Vendor Total:						\$2,698.35
Amanda Barajas						
Check Group:						
University of Phoenix - Leadership in Contemporary Org		1	261694	INV261694 9/30/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
Check #: 2098019950						
PO/InvoiceTotal:						\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,500.00
AMAZON	360995					
Check Group:						
4-pack of foam inserts: 4"x18"x18" high density		1	261151	11VP-PTQ3-34J W 9/29/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$74.92
Christmas lights 100 count 21 ft white		5	261151	1VF-WJJG-YM1R 9/28/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$47.40
pack of 20 handheld Chicago flags 5x8 inch		1	261151	1VF-WJJG-YM1R 9/28/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$8.99
Check #: 2098019951						
PO/InvoiceTotal:						\$131.31
Check Group:						
M&T Displays 30x40 Picture Frame, Large Wall Mount Display, Poster & Picture Frame Display, Modern Design, 30 x 40 Inch Frames - Silver, 1.25" Aluminum Profile		12	261286	1WVK-FQ4T-4VT Y 10/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,010.76
Large Electronic Calculator Counter Solar & Battery Power 12 Digit Display Multi-Functional Big Button for Business Office School Calculating (1 x Calculator)		1	261286	1WVK-FQ4T-4VT Y 10/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.97
E-YOOSO Large Wireless Mouse for Big Hands, X-31 Cordless Ergo Computer Mouse, 6 Buttons, 5-Level 4800 DPI, 18 Months Battery Life, for Laptop, PC, Chromebook (Black)		1	261286	1WVK-FQ4T-4VT Y 10/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$17.99
Check #: 2098019951						
PO/InvoiceTotal:						\$1,039.72
Check Group:						
RUBFAC 129PCS HOT PINK BALLOONS, LATEX MAGENTA PINK BALLOON ARCH KIT GARLAND DIFFERENT SIZES 18 12 10 5 INCH		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEISTLE 2 PIECE 11"X12' PINK AND WHITE BREAST CANCER AWARENESS RIBBON PENNANT BANNERS		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$7.98
REMAGR 3 PCS BREAST CANCER AWARENESS BANNER 98 X 18 IN PINK RIBBON PARTY DECORATION OUTDOOR YARD SIGN BREAST CANCER		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$16.99
AODAER 16 PIECES BREAST CANCER AWARENESS YARD SIGN 14.2 X 7.9 IN HOPE PINK RIBBON LAWN SIGN WITH 48 PIECES		2	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$59.98
4 PIECES BREAST CANCER BANNER BREAST CANCER AWARENESS ACCESSORIES DECORATIONS PORCH SIGN BACKGROUND		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$9.99
BREAST CANCER AWARENESS PHOTO BACKDROP FAITH HOPE LOVE BUTTERFLY BANNER OCTOBER PINK RIBBON PARTY DECORATIONS		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$9.99
LARGE PINK RIBBON PARTY DECORATION BREAST CANCER AWARENESS BANNER PORCH SIGN SURVIVOR GIFTS HOPE STRENGTH COURAGE		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$13.59
DJI MINI 4K, DRONE WITH 4K UHD CAMERA FOR ADULTS, UNDER 249 G, 3-AXIS GIMBAL STABILIZATION, 10 KM VIDEO TRANSMISSION		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$249.00
GPS DRONES WITH 4K CAMERA FOR ADULTS WITH BRUSHLESS MOTOR AND FOLLOW ME MODE, LONG FLIGHT TIME AND DISTANCE, 5G FPV		2	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$319.98
DRONE FAA 107 LICENSE STUDY GUIDE: EVERYTHING YOU NEED TO KNOW TO PASS YOUR 107 TEST THE FIRST TIME		5	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$137.55
DJI MINI 4K CAMERA DRONE COMBO, DRONE WITH 4K UHD CAMERA FOR ADULTS, UNDER 249 G, 3-AXIS GIMBAL STABILIZATION, 10KM		1	261370	1F9L-3TRP-44FQ 10/1/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$329.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019951						
PO/InvoiceTotal:						\$1,163.04
Check Group:						
DYMO 30856 LW Non-Adhesive Name Badge Labels for LabelWriter Label Printers, White, 2-7/16' x 4-3/16', 1 Roll...		50	261384	1R3V-TXYD-CG9 C	10.5.2410.410.0000.003.0011.0000	\$757.50
				10/6/2025	General Supplies	
Check #: 2098019951						
PO/InvoiceTotal:						\$757.50
Check Group:						
Pro Down Pro Style Down Box		1	261385	1TWC-PC3G-43Y X	10.5.1501.319.0000.003.0036.0000	\$358.03
				10/7/2025	Other Professional & Technical Services	
Check #: 2098019951						
PO/InvoiceTotal:						\$358.03
Check Group:						
Avery 1-31 Dividers for 3 ring binder		1	261726	11PQ-HKVN-NYH 7	10.5.1200.411.0000.001.4620.0002	\$4.99
				10/17/2025	Educational Supplies	
Avery Easy Peel printable address labels		4	261726	11PQ-HKVN-NYH 7	10.5.1200.411.0000.001.4620.0002	\$107.96
				10/17/2025	Educational Supplies	
Diagnostic and Statistical Manual of Mental Disorders, Text Revision Dsm-5		6	261726	11PQ-HKVN-NYH 7	10.5.1200.411.0000.001.4620.0002	\$816.00
				10/17/2025	Educational Supplies	
Check #: 2098019951						
PO/InvoiceTotal:						\$928.95
Check Group:						
Mr. Pen Thumb Tack, Flat Push Pins, Silver Thumb Tacks, 500 Pack		1	261736	19QF-WKDX-3MY M	10.5.2410.410.0000.004.0011.0000	\$4.98
				10/28/2025	General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BlissYard Day of The Dead Backdrop 8x6ft Sugar Skull with Flowers Guitars Skeletons Mexican Fiesta Banner Dia de Los Muertos Decoration Halloween Party Background Ph...		1	261736	19QF-WKDX-3MY M	10.5.2410.410.0000.004.0011.0000	\$22.99
				10/28/2025	General Supplies	
BlissYard Day of The Dead Backdrop Banner 8x6ft Dia de Los Muertos Skeleton Catrina Candles Marigold Flowers Papel Picado Mexican Fiesta Altar Halloween Party Decoratio...		1	261736	19QF-WKDX-3MY M	10.5.2410.410.0000.004.0011.0000	\$22.99
				10/28/2025	General Supplies	
BlissYard Day of The Dead Backdrop Banner 8x6ft Colorful Sugar Skull Decor Mexican Fiesta Background Party Photo Backdrop Fall Party Supplies Outdoor Indoor Seasonal DecorationBlissYard Day of The Dead Backdrop Banner 8x6ft Colorful Sugar Skull Decor Mexican Fiesta Background Party Photo Backdrop Fall Party Supplies Outdoor Indoor Seasonal...		1	261736	19QF-WKDX-3MY M	10.5.2410.410.0000.004.0011.0000	\$21.99
				10/28/2025	General Supplies	
BlissYard Day of The Dead Backdrop Banner 8x6ft Dia de Los Muertos Sugar Skull Marigold Flowers Candles Papel Picado Mexican Fiesta Altar Halloween Party Decoration Photo Booth BackgroundBlissYard Day of The Dead Backdrop Banner 8x6ft Dia de Los Muertos Sugar Skull Marigold Flowers Candles Papel Picado Mexican Fiesta Altar Halloween Party Decoratio...		1	261736	19QF-WKDX-3MY M	10.5.2410.410.0000.004.0011.0000	\$22.99
				10/28/2025	General Supplies	
BlissYard Day of The Dead Backdrop Banner 8x6ft Dia de Los Muertos Mariachi Band Dancing Skeletons Sugar Skull Marigold Flowers Papel Picado Mexican Fiesta Party Dec...		1	261736	19QF-WKDX-3MY M	10.5.2410.410.0000.004.0011.0000	\$22.99
				10/28/2025	General Supplies	
Check #: 2098019951						
PO/InvoiceTotal:						\$118.93
Check Group:						
Motivational Sign Incorporated Gifts Just like The Lotus		1	261834	1P61-N7GG-YFK Y	10.5.2510.410.0000.001.0140.0000	\$9.59
				10/14/2025	General Supplies	
Command Small Toggle Hooks		1	261834	1P61-N7GG-YFK Y	10.5.2510.410.0000.001.0140.0000	\$10.70
				10/14/2025	General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NFL Wireless Charging mouse		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$25.21
4inch Sparkle Crystal Lotus Flower for Desk		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$12.99
Happy Moments Praise God Wall Art Christian		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$17.99
Wall Pics The Player of Jabez Poster		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$25.72
Inspirational Christian Canvas Wall Art		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$17.99
Same God of Christian Wall Art		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$28.08
The Battle Is Not Yours Warrior		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$12.56
Framed Inspirational Wall Art		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$16.66
Armor of God Canvas wall Art		1	261834	1P61-N7GG-YFK Y 10/14/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$19.99
Check #: 2098019951						
PO/InvoiceTotal:						\$197.48
Vendor Total:						\$4,694.96
AMIRAH MASON						
Check Group:						
Volleyball game		2	261869	INV261869 10/20/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098019952						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2197 4/15/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,657.60
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2224 5/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,099.26
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2272 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,664.14
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2502 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,189.18
Check #: 2098019953						
						PO/InvoiceTotal: \$35,610.18
						Vendor Total: \$35,610.18
Appraisal Associates						
Check Group:						
PTAB Docket No 24-36232		1	261541	24-36232 1/1/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$738.00
Check #: 2098019954						
						PO/InvoiceTotal: \$738.00
						Vendor Total: \$738.00
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
HYPO SOLUTION BULK SOLD PER GALLON, MIN 100 GAL		125	261457	0156123-IN 11/22/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$582.50
SODIUM BISULFATE (PH DECREASER) 50LB PAIL		8	261457	0156123-IN 11/22/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$447.20
SHIPING FOR BULK DELIVERY		1	261457	0156123-IN 11/22/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019955						
PO/InvoiceTotal:						\$1,053.65
Vendor Total:						\$1,053.65
AT&T MOBILTY	350465					
Check Group:						
ACCOUNT NUMBER 287335623365		1	261589	287335623365X0 9082 8/31/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$1,750.84
Check #: 2098019956						
PO/InvoiceTotal:						\$1,750.84
Vendor Total:						\$1,750.84
AUTOMATIC BUILDING CONTROLS ,LLC						
Check Group:						
building controls		1	260068	SD7438 9/30/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,505.00
Check #: 2098019957						
PO/InvoiceTotal:						\$2,505.00
Vendor Total:						\$2,505.00
Bahena, Olimpia						
Check Group:						
Conference parking		1	261805	INV261805 10/15/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$109.45
Conference parking		1	261805	INV261805 10/15/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$65.00
Check #: 2098019958						
PO/InvoiceTotal:						\$174.45
Vendor Total:						\$174.45
BEST PLUMBING SPECIALTIES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RI-NR 1/2 IN CABLE DRAIN CLEANING MACHINE NGSA		1	260952	6362180 9/25/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,036.34
Check #: 2098019959						
PO/InvoiceTotal:						\$1,036.34
Check Group:						
RI K-50-4 115V SECTIONAL MACHINE W/A-30 CABLE KIT NGSA		1	260953	6362706 9/29/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,915.72
5/8 CABLE SECTIONAL ALL-PURP WIND CABLE NGSA		4	260953	6362706 9/29/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$176.76
AS 1.5 GPM COLONY PRO TWO HANDLE KITCHEN FAUCET W/HIGH ARC SWIVEL SPOUT NGSA		1	260953	6362706 9/29/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$115.00
Check #: 2098019959						
PO/InvoiceTotal:						\$3,207.48
Vendor Total:						\$4,243.82
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Meal Vouchers for 27 Dual Degrees at Triton College for week of September 22-26, 2025		1	261870	2025-4599 10/24/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$926.66
Meal Vouchers for 27 Dual Degrees at Triton College for week of September 29-October 3, 2025		1	261870	2025-4599 10/24/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$877.96
Meal Vouchers for 27 Dual Degrees at Triton College for week of October 6-10, 2025		1	261870	2025-4599 10/24/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$912.79
Check #: 2098019960						
PO/InvoiceTotal:						\$2,717.41
Vendor Total:						\$2,717.41
BLICK ART MATERIAL	350031					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Art Folio Green 14x20x2		1	260199	6446360 10/10/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.14
				Check #: 2098019961		
					PO/InvoiceTotal:	\$7.14
					Vendor Total:	\$7.14
Bob's Dairy						
Check Group:						
Payment		1	260096	365604 9/25/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$74.70
Payment		1	260096	365605 9/25/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$268.60
Payment		1	260096	365707 10/16/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$147.80
Payment		1	260096	365850 9/29/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$584.10
Payment		1	260096	365851 9/29/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$416.40
Payment		1	260096	365968 10/16/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$581.70
Payment		1	260096	366377 10/2/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$363.60
Payment		1	260096	366378 10/2/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$227.70
Payment		1	260096	366504 10/3/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$469.80
Payment		1	260096	366691 10/6/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$700.20
Payment		1	260096	366692 10/6/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$375.60
Payment		1	260096	366762 10/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$541.80

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	260096	367159 10/9/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$745.20
Payment		1	260096	367272 10/10/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$286.20
Payment		1	260096	367527 10/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$361.80
Payment		1	260096	367854 10/27/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$183.60
Payment		1	260096	367855 10/16/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$510.60
Payment		1	260096	367970 10/17/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$574.20
Payment		1	260096	368175 10/20/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$653.40
Payment		1	260096	368176 10/20/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$483.60
Payment		1	260096	368276 10/21/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$198.90
Payment		1	260096	368660 10/23/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$422.40
Payment		1	260096	368750 10/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$423.00

Check #: 2098019962

PO/InvoiceTotal: \$9,594.90

Vendor Total: \$9,594.90

BRADY IFS

Check Group:

KL CLEAR FOAMING HAND SOAP 1000ML 6/CS	20	260787	10538209 8/26/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$840.00
KL CLEAR FOAMING HAND SOAP 1000ML 6/CS	22	260787	10582396 9/5/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$924.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KL CLEAR FOAMING HAND SOAP 1000ML 6/CS		8	260787	10637831 9/18/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$336.00
					Check #: 2098019963	
					PO/InvoiceTotal:	\$2,100.00
					Vendor Total:	\$2,100.00
BREIT & CLEAN	366617					
Check Group:						
Patches, Hemming and Cleaning for the Unit		1	261680	1062256 10/10/2025	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$2,090.99
					Check #: 2098019964	
					PO/InvoiceTotal:	\$2,090.99
Check Group:						
Cleaning and Repairs		1	261821	PE27892 10/2/2025	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	\$2,126.60
					Check #: 2098019964	
					PO/InvoiceTotal:	\$2,126.60
					Vendor Total:	\$4,217.59
BRITTEN SCHOOL	352294					
Check Group:						
Blanket PO- Britten School SY26		1	260070	16664 10/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$41,167.35
					Check #: 2098019965	
					PO/InvoiceTotal:	\$41,167.35
					Vendor Total:	\$41,167.35
BSN SPORTS	350492					
Check Group:						
Football Uniform: Helmet Jaw Pads		50	260511	930666169 9/18/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,299.50
					Check #: 2098019966	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,299.50
Check Group:						
Girls Flag Football Uniform: Belts		4	260592	930568309 9/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$260.00
Freight		1	260592	930568309 9/12/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$29.00
Check #: 2098019966						
PO/InvoiceTotal:						\$289.00
Check Group:						
Girls Flag Football: Crossback Mid		50	260891	930863036 9/29/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,250.00
Girls Flag Football: Playcoach		50	260891	930863036 9/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,050.00
Freight		1	260891	930863036 9/29/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$90.00
Check #: 2098019966						
PO/InvoiceTotal:						\$2,390.00
Vendor Total:						\$3,978.50
BULK BOOKSTORE						
Check Group:						
At the Earth's Core - 9781513208084 9781513208084		35	261393	215574 10/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$318.15
100 x Lord of the Flies - 9780399501487		100	261393	215574 10/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$660.00
Gilgamesh (A New English Version) 9780743261692		35	261393	215574 10/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$413.00
Educated (A Memoir) 9780399590504		35	261393	215574 10/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$493.50
Check #: 2098019967						
PO/InvoiceTotal:						\$1,884.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rez Ball 9780063160378		60	261625	216449 10/16/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$623.40
Rez Ball 9780063160378		30	261625	216449 10/16/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$290.70
Freight Rush		1	261625	216449 10/16/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$215.04
					Check #: 2098019967	
					PO/InvoiceTotal:	\$1,129.14
Check Group:						
Into the Wild 9780385486804		35	261720	217087 10/23/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$285.60
The Anxious Generation (How the Great Rewiring of Childhood Is Causing an Epidemic of Mental Illness) 9780593655030		35	261720	217087 10/23/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$525.00
					Check #: 2098019967	
					PO/InvoiceTotal:	\$810.60
					Vendor Total:	\$3,824.39
CAMBRIDGE EDUCATIONAL	361749					
Check Group:						
ACT Test & Digital Reports Package -Choice of ACT 8/9, ACT 10, ACT 11 practice tests, or combination plus student and teacher assessment reports		4800	260814	245909 8/29/2025	10.5.2230.310.0000.001.4300.0002 Professional & Technical Services	\$71,712.00
ACT Test & Digital Reports Package - Credit 50%		4800	260814	245909 8/29/2025	10.5.2230.310.0000.001.4300.0002 Professional & Technical Services	(\$35,856.00)
Victory - ACT 3-Volume Student set, 16 ed. -Volume 1 - Essential Skills for the ACT, Volume 2 - Victory for the ACT, Volume 3 - Practice Book for the ACT		1150	260814	245909 8/29/2025	10.5.2230.310.0000.001.4300.0002 Professional & Technical Services	\$79,649.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso Victory 3-vol. Student - Credit 50% • Volume 1 - Essential Skills for the ACT, Volume 2 - Victory for the ACT, Volume 3 - Practice Book for the ACT (50% credit each)		1150	260814	245909	10.5.2230.310.0000.001.4300.0002	(\$39,824.50)
				8/29/2025	Professional & Technical Services	
Victory for the ACT Teacher set - 16th ed. Interactive eBook		90	260814	245909	10.5.2230.310.0000.001.4300.0002	\$14,414.40
				8/29/2025	Professional & Technical Services	
Proviso Victory Teacher Guides - Credit 50%		90	260814	245909	10.5.2230.310.0000.001.4300.0002	(\$7,207.20)
				8/29/2025	Professional & Technical Services	
Essential Skills for the ACT - Student 16th edition		2550	260814	245909	10.5.2230.310.0000.001.4300.0002	\$114,648.00
				8/29/2025	Professional & Technical Services	
Proviso Essential Skills ACT Student - Credit 50%		2550	260814	245909	10.5.2230.310.0000.001.4300.0002	(\$57,324.00)
				8/29/2025	Professional & Technical Services	
Essential Skills ACT - Teacher 16th edition		180	260814	245909	10.5.2230.310.0000.001.4300.0002	\$20,696.40
				8/29/2025	Professional & Technical Services	
Proviso Essential Skills ACT Teacher - Credit 50%		180	260814	245909	10.5.2230.310.0000.001.4300.0002	(\$10,348.20)
				8/29/2025	Professional & Technical Services	
Check #: 2098019968						
PO/InvoiceTotal:						\$150,559.90
Vendor Total:						\$150,559.90
Camelot Thereapeutic Schools LLC						
Check Group:						
Camelot (High Road) Blanket SY26		1	260099	INV229811	10.5.1912.670.0000.001.0394.0000	\$19,652.64
				10/7/2025	Tuition- OOD- Private	
Check #: 2098019969						
PO/InvoiceTotal:						\$19,652.64
Vendor Total:						\$19,652.64
CAREERSAFE LLC						
Check Group:						
Cyber Safety Awareness License		1	261096	CS-768130	10.5.2210.328.0000.001.0010.0000	\$499.00
				9/18/2025	Digital Licenses	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Employability Site License		1	261096	CS-768130 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$899.00
OSHA 10-Hour Training Library - Education K-12		80	261096	CS-768130 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,800.00
Check #: 2098019970						
PO/InvoiceTotal:						\$4,198.00
Check Group:						
Cyber Safety Awareness License		1	261097	CS-768131 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$499.00
Employability Skills License		1	261097	CS-768131 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$899.00
OSHA 10-Hour Training Library		80	261097	CS-768131 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,800.00
Check #: 2098019970						
PO/InvoiceTotal:						\$4,198.00
Check Group:						
Cyber Safety Awareness License		1	261098	CS-768132 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$499.00
Employability Skills License		1	261098	CS-768132 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$899.00
OSHA 10-Hour Training Library		80	261098	CS-768132 9/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,800.00
Check #: 2098019970						
PO/InvoiceTotal:						\$4,198.00
Vendor Total:						\$12,594.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
Go Direct® Motion Detector #118022		7	261252	53170960RI 9/23/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$938.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coverslip, Plastic, Pack of 100 #972729		5	261252	53180383RI 9/23/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$30.65
Check #: 2098019971						
PO/InvoiceTotal:						\$968.72
Check Group:						
Formalin Preserved Skinned Cats		35	261259	53201546RI 9/17/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$4,095.00
Shipping		1	261259	53201546RI 9/17/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$378.61
Check #: 2098019971						
PO/InvoiceTotal:						\$4,473.61
Vendor Total:						\$5,442.33
Carrier Corporation						
Check Group:						
PMSA-- YEAR 2 OF 3 YEAR PREVENTIVE MAINT. SERVICE CONTRACT FOR CHILLERS AT PMSA		1	260066	90487910 10/1/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,369.75
Check #: 2098019972						
PO/InvoiceTotal:						\$3,369.75
Vendor Total:						\$3,369.75
CERAMIC SUPPLY CHICAGO	363091					
Check Group:						
630 White Stoneware		20	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$570.00
Black Plastic Bats with pin holes 14"		17	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$476.00
Stoneware Glaze - 1100 Series (1159-1199) 1167 Bright Green		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$26.00
Stoneware Glaze - 1100 Series (1159-1199) 1193 Fire Engine Red		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stoneware Glaze - 1100 Series (1159-1199) 1196 Hot pink		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.00
Stoneware Glazes - 1100 Series (1100-1158) 1108 Butter Yellow		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.00
Stoneware Glazes - 1100 Series (1100-1158) 1151 Fuschia		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.00
Mayco Stoneware Classic SW-146 Aurora Green		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.00
Mayco Stoneware Classic SW-149 Crackle White		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$26.50
Mayco Stoneware Classic SW-152 Blue Splatterware		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.00
Mayco Stoneware Specialty SW-403 White Mudcrack		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.00
Mayco Stoneware Specialty SW-404 Black Mudcrac		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.00
Amaco Celadon C-1 Obsidian		3	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$63.00
Amaco Celadon C-60 Marigold		2	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$42.00
SHIPPING		1	261598	13933 10/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$90.00

Check #: 2098019973

PO/InvoiceTotal: \$1,548.50

Vendor Total: \$1,548.50

Chicago Communications LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTOROLA SL300 (UHF) PORTABLE INC: SANDARD BATTERY - 2200MAH - Li-ion, STANDARD MICRO-USB-CHARGER, UHF STUBBY ANTENNA, STANDARD CARRY HOLDER, BATTERY DOOR COVER, 2-YEAR WARRANTY + 1 YEAR SERVICE		10	261251	364273	10.5.2410.700.0000.002.0011.0000	\$4,090.00
				10/7/2025	Non-Capitalized Equipment	
MOTOROLA SL300 DROP IN CHARGER CCPMLN7109		10	261251	364273	10.5.2410.700.0000.002.0011.0000	\$440.00
				10/7/2025	Non-Capitalized Equipment	
				Check #: 2098019974		
				PO/InvoiceTotal:		\$4,530.00
				Vendor Total:		\$4,530.00
Chicago Hope Academy						
Check Group:						
Girls Hope Academy Tournament Nov 22,23,24		1	261644	EAST/CHGO HOPE	10.5.1501.642.0000.002.0036.0000	\$200.00
				11/24/2025	Entry Fees	
				Check #: 2098019975		
				PO/InvoiceTotal:		\$200.00
				Vendor Total:		\$200.00
CHICAGO TRANSIT AUTHORITY	365535					
Check Group:						
Student Ventra Cards (4300-01008-15)		200	261293	4300-01008-15	10.5.2550.339.0000.001.0010.0000	\$400.00
				9/16/2025	Other Transportation Services	
				Check #: 2098019976		
				PO/InvoiceTotal:		\$400.00
				Vendor Total:		\$400.00
COLLEGE BOARD	353358					
Check Group:						
PSAT/NMSQT: FALL - 11TH GRADE		226	261401	D2421761821	10.5.2210.500.0000.001.0010.0000	\$4,068.00
				11/14/2025	Dues And Fees	
PSAT/NMSQT: FALL 10TH GRADE		10	261401	D2421761821	10.5.2210.500.0000.001.0010.0000	\$180.00
				11/14/2025	Dues And Fees	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSAT/NMSQT: LOW INCOME ADJUSTMENT - 11TH GRADE		226	261401	D2421761821 11/14/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$969.54)
PSAT/NMSQT: LOW INCOME ADJUSTMENT - OTHER GRADES		10	261401	D2421761821 11/14/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$21.50)
PSAT/NMSQT: MULTI-ASSESSMENT DISCOUNT		236	261401	D2421761821 11/14/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$637.20)
Check #: 2098019977						
PO/InvoiceTotal:						\$2,619.76
Check Group:						
USED AP EXAMINATIONS		1666	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$149,940.00
USED AP CAPSTONE EXAMINATIONS		93	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$12,834.00
AP LATE ORDER FEE SURCHARGE		18	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$720.00
AP LATE - TESTING FEE SURCHARGE		2	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$80.00
AP UNUSED EXAMINATION OR CANCELLATION FEE		202	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$8,080.00
AP COLLEGE BOARD FEE REDUCTION - CAPSTONE		51	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$1,887.00)
AP COLLEGE BOARD FEE REDUCTION - NON CAPSTONE		817	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$30,229.00)
IL SUBSIDY FOR FEE-REDUCTED STUDENTS (CAPSTONE)		51	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$4,131.00)
IL SUBSIDY FOR FEE-REDUCED STUDENTS		817	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$26,961.00)
AP25 PSYCHOLOGY UNUSED EXAM ADJUSTMENT		58	261801	A262176181 6/16/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$2,320.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019977						
PO/InvoiceTotal:						\$106,126.00
Vendor Total:						\$108,745.76
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		3	260067	288427	20.5.2540.390.0000.001.2000.0000	\$720.00
				9/30/2025	Other Purchased Services	
Check #: 2098019978						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
CONANT HIGH SCHOOL						
Check Group:						
Conant VB Invite 9-27-2025	350632	1	261638	INV261638	10.5.1501.642.0000.002.0036.0000	\$300.00
				9/27/2025	Entry Fees	
Check #: 2098019979						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CORNELL INTERVENTIONS						
Check Group:						
Abraxas services from 6/1/25-6/25/25	362826	1	261809	0840970625	10.5.4280.670.0000.001.0010.0000	\$2,781.28
				6/30/2025	Tuition	
Check #: 2098019980						
PO/InvoiceTotal:						\$2,781.28
Vendor Total:						\$2,781.28
DANIEL, ROBERTO						
Check Group:						
Mileage Reimbursement for Rob Daniel (September 19, 2025, to October 16, 2025)		1	261756	INV261756	10.5.1402.332.0000.001.0046.0000	\$64.54
				10/16/2025	Travel & Mileage (In State)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019981						
PO/InvoiceTotal:						\$64.54
Vendor Total:						\$64.54
DELUXE						
Check Group:						
CUSTOM SELF INK ENDOESEMENT STAMP SA & GEN FUND		2	261390	9008861962	10.5.2510.410.0000.001.0140.0000	\$155.98
				10/20/2025	General Supplies	
confind 2 wind envelope self seal		1	261390	9008861962	10.5.2510.410.0000.001.0140.0000	\$176.39
				10/20/2025	General Supplies	
custom logo set up		1	261390	9008861962	10.5.2510.410.0000.001.0140.0000	\$30.99
				10/20/2025	General Supplies	
expedited 1 day order		1	261390	9008861962	10.5.2510.410.0000.001.0140.0000	\$60.99
				10/20/2025	General Supplies	
ex shied fruad prevent ck		500	261390	9008861962	10.5.2510.410.0000.001.0140.0000	\$22.00
				10/20/2025	General Supplies	
High Security Laser top Checks		500	261390	9008861962	10.5.2510.410.0000.001.0140.0000	\$784.95
				10/20/2025	General Supplies	
shipping and processing		1	261390	9008861962	10.5.2510.410.0000.001.0140.0000	\$379.85
				10/20/2025	General Supplies	
Check #: 2098019982						
PO/InvoiceTotal:						\$1,611.15
Vendor Total:						\$1,611.15
Discovery Education, Inc.						
Check Group:						
DREAMBOX READING PLUS START DATE 07/01/25-06/30/26		120	260207	CINV-255814	10.5.2210.328.0000.001.0010.0000	\$5,040.00
				8/27/2025	Digital Licenses	
DREAMBOX READING PLUS		300	260207	CINV-255814	10.5.2210.328.0000.001.0010.0000	\$12,600.00
				8/27/2025	Digital Licenses	
Check #: 2098019983						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17,640.00
						Vendor Total: \$17,640.00
Donald McCurdy						
Check Group:						
Dj services-1pm-3pm 17th Date 6pm-10pm 18th Date		1	261850	65970 10/18/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,400.00
						Check #: 2098019984
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
DOWNERS GROVE SOUTH HIGH SCHL	350788					
Check Group:						
wrestling contract		1	261714	WREST/WEST 1/26/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
						Check #: 2098019985
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals Blanket PO SY26		1	260071	32894 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,783.94
						Check #: 2098019986
						PO/InvoiceTotal: \$13,783.94
						Vendor Total: \$13,783.94
EGSL	351798					
Check Group:						
INDOOR AIR QUALITY ON 9/22/25		4	261386	325606 9/24/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$400.00
TAPE SAMPLES-RUSH		1	261386	325606 9/24/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOLD BY AIR-O-CELL -- RUSH		3	261386	325606 9/24/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$450.00
Check #: 2098019987						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
Indoor Air Quality on August 30, 2025		30	261522	325466 9/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$4,500.00
Report Preparation		1	261522	325466 9/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$700.00
Mold By Air-O-Cell (Rush)		183	261522	325466 9/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$36,600.00
Laboratory Weekend Fee August 31 and September 1, 2025		1	261522	325466 9/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,000.00
Check #: 2098019987						
PO/InvoiceTotal:						\$42,800.00
Check Group:						
Asbestos Air Sampling & Project Management on 6/12,13,16,17,18,19,20, 23, 24, 25, 26, 27, 28, 30-7/1, 2, 2025		16	261523	325468 9/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$9,600.00
IDPH Report Preparation		1	261523	325468 9/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$500.00
Asbestos Air: TEM Samples		5	261523	325468 9/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$750.00
Check #: 2098019987						
PO/InvoiceTotal:						\$10,850.00
Check Group:						
2025 TRAINING FOR MAINT & CUSTODIANS--ASBESTOS AWARENESS		1	261524	325645 10/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$800.00
Check #: 2098019987						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$55,450.00
ELMWOOD PARK CUSD 401						
Check Group:						
Tiger Quad VB Tourney 4-11-2026		1	261649	VOLLEY/ELMWO OD 4/11/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$250.00
						Check #: 2098019988
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Everyday Speech						
Check Group:						
12 One-Year subscriptions for social workers with bulk discount included		1	261788	212306 11/29/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$6,479.88
						Check #: 2098019989
						PO/InvoiceTotal: \$6,479.88
						Vendor Total: \$6,479.88
FENTON HIGH SCHOOL	350642					
Check Group:						
Weiss INVITE BV Wrest		1	261646	WRESTLING/WEI SS 12/6/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$375.00
						Check #: 2098019990
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
FIRST STUDENT	352702					
Check Group:						
Payment		1	260072	12041677 3/1/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$191,235.00

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Payment		1	260072	12047347 3/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$208,256.18
Payment		1	260072	12050562 4/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$160,582.50
Payment		1	260072	12052551 4/30/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$180,954.84
Payment		1	260072	12059315 5/1/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$211,365.00
Payment		1	260072	12062255 5/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$241,886.70
Payment		1	260072	12073997 8/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,542.93
Payment		1	260072	12073999 8/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$585.60
Payment		1	260072	12074644 8/31/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$147,600.24
Payment		1	260072	605154 10/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$225.97
Payment		1	260072	605159 10/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
Payment		1	260072	605161 10/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$249.10
Check #: 2098019991						
PO/InvoiceTotal:						\$1,344,708.54
Check Group:						
Payment		1	260073	12073103 9/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$24,783.70
Payment		1	260073	12073104 9/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$36,450.79
Payment		1	260073	12073118 9/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$34,541.76

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Payment		1	260073	12073122 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$65,922.77
Payment		1	260073	12073132 8/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$14,525.55
Payment		1	260073	12079058 6/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,220.16
Payment		1	260073	12079066 7/1/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,220.16
Check #: 2098019991						
PO/InvoiceTotal:						\$196,664.89
Vendor Total:						\$1,541,373.43
FLINN SCIENTIFIC, INC	350107					
Check Group:						
SKU: AP1572 Timer, Stopwatch, Flinn		15	261253	3195941 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$216.90
SKU: GP9178 Bottle, Dropping, Amber Glass, Round, 30 mL		24	261253	3195941 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$69.12
freight		1	261253	3195941 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$28.60
Check #: 2098019992						
PO/InvoiceTotal:						\$314.62
Check Group:						
SKU: M0016 Magnesium Sulfate, Reagent, 100 g		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$9.01
SKU: AP1091 Magnetic Stirring Bar Retriever		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$17.34
SKU: AP7356 Iodine Clock Challenge—Guided-Inquiry Kit		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$49.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKU: AP7035 Chemical and Mechanical Weathering of Rock—Student Laboratory Kit		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$94.07
SKU: C0018 Calcium Chloride, Lab Grade, Flake, 500 g		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$9.93
SKU: L0026 Lithium Chloride, Reagent, 100 g		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$25.92
SKU: M0018 Magnesium Sulfate, Laboratory Grade, 500 g		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$9.29
SKU: C0246 Copper(II) Sulfate Solution, 1 M, 500 mL		2	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$18.98
Freight		1	261288	319062 9/29/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$23.36
Check #: 2098019992						
PO/InvoiceTotal:						\$256.98
Vendor Total:						\$571.60
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
3rd floor door repairs		1	261357	PROVISOWEST 9/14/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$3,600.00
Check #: 2098019993						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
FREDDRICKS CUSTOM UPHOLSTERY						
Check Group:						
REUPHOLSTER 1 BENCH		1	261794	#PMSA0004 10/20/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$525.00
REUPHOLSTER 3 NO ARM CHAIRS		3	261794	#PMSA0004 10/20/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,305.00
Check #: 2098019994						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER LOCKSMITH SERVICE INC						
363814						
Check Group:						
key code		1	261366	N46799 7/16/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.00
cut key		1	261366	N46799 7/16/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.50
Check #: 2098019995						
PO/InvoiceTotal:						\$1,830.00
Vendor Total:						\$1,830.00
GALE GROUP						
359358						
Check Group:						
Gale In Context: Biography Biography		1	260975	999101479324 10/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$7,523.28
Gale In Context: Global Issues		1	260975	999101479324 10/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$6,079.37
Gale In Context: High School		1	260975	999101479324 10/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$21,960.28
Gale In Context: Opposing Viewpoints		1	260975	999101479324 10/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$7,523.28
Gale In Context: Science		1	260975	999101479324 10/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$7,523.28
Check #: 2098019996						
PO/InvoiceTotal:						\$50,609.49
Vendor Total:						\$50,609.49
GHA TECHNOLOGIES INC						
365291						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EATON TRIPP LITE SERIES CAT6 GIGABIT SNAGLESS MOLDED (UTP) ETHERNET CABLE (RJ45 M/M) POE BLUE 20 FT		20	261241	1189102	10.5.2660.410.0000.001.0014.0000	\$152.20
				9/26/2025	General Supplies	
SHIP		1	261241	1189102	10.5.2660.410.0000.001.0014.0000	\$5.00
				9/26/2025	General Supplies	
					Check #: 2098019997	
					PO/InvoiceTotal:	\$157.20
Check Group:						
ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		70	261639	1182095	10.5.2660.410.0000.001.0014.0000	\$968.10
				8/8/2025	General Supplies	
ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		50	261639	1182097	10.5.2660.410.0000.001.0014.0000	\$691.50
				8/8/2025	General Supplies	
ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		50	261639	1182102	10.5.2660.410.0000.001.0014.0000	\$691.50
				8/11/2025	General Supplies	
ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		50	261639	1182367	10.5.2660.410.0000.001.0014.0000	\$691.50
				8/8/2025	General Supplies	
ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		12	261639	1182369	10.5.2660.410.0000.001.0014.0000	\$165.96
				8/12/2025	General Supplies	
ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		50	261639	1182377	10.5.2660.410.0000.001.0014.0000	\$691.50
				8/12/2025	General Supplies	
ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		30	261639	1182378	10.5.2660.410.0000.001.0014.0000	\$414.90
				8/13/2025	General Supplies	

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ITEM #B0F1284DTK SAVERHI 36 POCKETS NUMBERED CLASSROOM POCKET CHART FOR CELL PHONES		50	261639	1182379 8/12/2025	10.5.2660.410.0000.001.0014.0000 General Supplies Check #: 2098019997	\$691.50
						PO/InvoiceTotal: \$5,006.46
						Vendor Total: \$5,163.66
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY26 Blanket		1	260092	209P-0925S 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098019998	\$17,468.22
						PO/InvoiceTotal: \$17,468.22
						Vendor Total: \$17,468.22
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP# 70-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 8/31/25		1	261718	202509-J185 9/17/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure Check #: 2098019999	\$238,536.78
						PO/InvoiceTotal: \$238,536.78
Check Group:						
PAY APP#71 FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 9/30/25		1	261766	202510-J245 10/20/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure Check #: 2098019999	\$1,122.49
						PO/InvoiceTotal: \$1,122.49
						Vendor Total: \$239,659.27
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						

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Glenbard West Invite BV Wrest		1	261661	WRESTLING/EAS T 1/10/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees Check #: 2098020000	\$325.00
PO/InvoiceTotal:						\$325.00
Check Group:						
Conference B Golf Contract		2	261783	EAST/GOLF 9/19/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees Check #: 2098020000	\$90.00
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$415.00
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
BOX OF 10 INCH FILTERS		10	260930	168630 9/23/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services Check #: 2098020001	\$1,842.30
PO/InvoiceTotal:						\$1,842.30
Check Group:						
PMSA-- ANNUAL WATER TREATMENT FROM 9/1/25 to 8/31/26		1	261827	165692 9/24/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services Check #: 2098020001	\$4,800.00
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$6,642.30
Gordon Food Service, Inc.						
Check Group:						
Payment		1	260094	2002828684 10/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$7.80)
Payment		1	260094	9027212004 9/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,558.61

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Payment		1	260094	9027394006 9/29/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,509.46
Payment		1	260094	9027394007 9/29/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$431.89
Payment		1	260094	9027394463 9/29/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,355.57
Payment		1	260094	9027394466 9/29/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$448.66
Payment		1	260094	9027394480 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,451.43
Payment		1	260094	9027475287 10/1/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,546.32
Payment		1	260094	9027475292 10/1/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$444.28
Payment		1	260094	9027475302 10/1/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$48.13
Payment		1	260094	9027475304 10/1/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,547.38
Payment		1	260094	9027475311 10/1/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$181.52
Payment		1	260094	9027501676 10/1/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,233.22
Payment		1	260094	9027656781 10/6/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,294.07
Payment		1	260094	9027656793 10/6/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$918.58
Payment		1	260094	9027656798 10/6/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$743.86
Payment		1	260094	9027656802 10/6/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$62.18

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260094	9027658170 10/6/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,636.30
Payment		1	260094	9027658176 10/6/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$743.86
Payment		1	260094	9027658200 10/6/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,679.70
Payment		1	260094	9027740842 10/8/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$6,117.21
Payment		1	260094	9027740866 10/8/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$36.25
Payment		1	260094	9027769398 10/8/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$8,155.44
Payment		1	260094	9028004045 10/15/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,011.40
Payment		1	260094	9028004052 10/15/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$249.13
Payment		1	260094	9028004053 10/15/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$290.97
Payment		1	260094	9028004102 10/15/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,741.06
Payment		1	260094	9028004112 10/15/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$378.38
Payment		1	260094	9028032889 10/15/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,165.05
Payment		1	260094	9028032898 10/15/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$487.26
Payment		1	260094	9028032903 10/15/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$95.24
Payment		1	260094	9028187289 10/20/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,129.79

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Voucher Detail Listing

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11/04/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260094	9028188538 10/20/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,585.03
Payment		1	260094	9028188542 10/20/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,785.84
Payment		1	260094	9028268362 10/22/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,055.37
Payment		1	260094	9028268373 10/22/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$249.15
Payment		1	260094	9028268378 10/22/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$249.13
Payment		1	260094	9028268604 10/22/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,186.28
Payment		1	260094	9028268609 10/22/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$348.81
Payment		1	260094	9028268613 10/22/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$355.90
Payment		1	260094	9028297312 10/22/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,588.22
Payment		1	260094	9028297349 10/22/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$348.81
Payment		1	260094	9028297353 10/22/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$355.90
Payment		1	260094	9028297379 10/22/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.11
Check #: 2098020002						
PO/InvoiceTotal:						\$93,836.95
Check Group:						
Gordon Food Service PAPER		1	260910	9027394008 9/29/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$375.06
Gordon Food Service PAPER		1	260910	9027394467 9/29/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$922.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food Service PAPER		1	260910	9027394486 9/29/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$148.34
Gordon Food Service PAPER		1	260910	9027475293 10/1/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$532.35
Gordon Food Service PAPER		1	260910	9027475307 10/1/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$598.55
Gordon Food Service PAPER		1	260910	9027501680 10/1/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$676.90
Gordon Food Service PAPER		1	260910	9027656800 10/6/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$79.12
Gordon Food Service PAPER		1	260910	9027656803 10/6/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$181.86
Gordon Food Service PAPER		1	260910	9027658177 10/6/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$362.82
Gordon Food Service PAPER		1	260910	9027658206 10/6/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$695.09
Gordon Food Service PAPER		1	260910	9027740859 10/8/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$776.23
Gordon Food Service PAPER		1	260910	9027769443 10/8/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$893.08
Gordon Food Service PAPER		1	260910	9028004109 10/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$1,196.00
Gordon Food Service PAPER		1	260910	9028187290 10/20/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$283.02
Gordon Food Service PAPER		1	260910	9028188550 10/20/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$391.84
Gordon Food Service PAPER		1	260910	9028188552 10/20/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$651.78
Gordon Food Service PAPER		1	260910	9028268380 10/22/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$283.02

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food Service PAPER		1	260910	9028268618 10/22/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$158.98
Gordon Food Service PAPER		1	260910	9028297365 10/22/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$488.44
Gordon Food Service PAPER		1	260910	928004056 10/15/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$474.10
Check #: 2098020002						
PO/InvoiceTotal:						\$10,169.27
Check Group:						
Additional Supplies for East vs West Free Hot Dog Giveaway		1	261477	768218541 9/6/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$533.31
Trays for East vs West Free hot dog giveaway		1	261477	768218542 9/6/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$68.97
Supplies for East vs West Free Hot Dog Giveaway		1	261477	960119475 9/5/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$895.89
Check #: 2098020002						
PO/InvoiceTotal:						\$1,498.17
Check Group:						
CASE JUICE BOX VERY BERRY 40-4.23 FLZ		2	261761	960118224 8/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$22.18
CASE JUICE BOX ORANGE TANGR 40-4.23 FLZ		1	261761	960118224 8/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.09
CASE JUICE BOX APPLE 40-4.23 FLZ		3	261761	960118224 8/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$33.27
CASE JUICE BOX FRT PUNCH 40-4.23 FLZ		2	261761	960118224 8/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$22.18
Check #: 2098020002						
PO/InvoiceTotal:						\$88.72
Vendor Total:						\$105,593.11

GRAINGER, INC.

350126

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
Check Group:						
baldor motor		1	260143	9596504762 9/4/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,254.05
Check #: 2098020003						
PO/InvoiceTotal:						\$1,254.05
Check Group:						
CORD REEL, 30FT, 14 AWG, CONNECTOR, 120VAC		4	260617	9612407693 9/18/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$202.12
Check #: 2098020003						
PO/InvoiceTotal:						\$202.12
Check Group:						
ladder fiberglass		1	260619	9607463768 9/13/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$442.71
bandsaw		1	260619	9607463768 9/13/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$281.27
folding step		1	260619	9607463768 9/13/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$161.29
fiberglass step stool		1	260619	9607463768 9/13/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$173.73
shipping		0	260619	9607463768 9/13/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$159.00
linear bulb		400	260619	9607463776 9/13/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$4,008.00
Check #: 2098020003						
PO/InvoiceTotal:						\$5,226.00
Check Group:						
PLEATED AIR FILTER 24x24x2		120	261394	9667145750 11/6/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,341.60
SHIPPING		1	261394	9667145750 11/6/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$51.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCKET AIR FILTER 24x24x12		120	261394	9667145768 11/6/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,800.80
SHIPPING		1	261394	9667145768 11/6/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$107.50
Check #: 2098020003						
PO/InvoiceTotal:						\$4,301.40
Check Group:						
ACESS COVER		3	261472	9642108030 10/16/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$44.55
Check #: 2098020003						
PO/InvoiceTotal:						\$44.55
Check Group:						
PMSA-- MOUSE GLUE TRAPS		200	261473	9656146181 10/26/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$50.00
Check #: 2098020003						
PO/InvoiceTotal:						\$50.00
Check Group:						
16*20*2 filters		240	261698	9685230147 11/21/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,545.60
16*25*2		120	261698	9685230147 11/21/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$579.60
20*25*2 filters		264	261698	9685230147 11/21/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,433.52
12*24*2 filters		48	261698	9685230147 11/21/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$174.72
20*20*1 filters		120	261698	9685230147 11/21/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$525.60
shipping		0	261698	9685230147 11/21/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16*25*4 filters		72	261698	9685549462 11/22/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$675.36
Check #: 2098020003						
PO/InvoiceTotal:						\$4,964.40
Check Group:						
supply list of tools for boiler room		1	261705	9685055874 11/21/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,407.31
supply list of tools for boiler room		1	261705	9685301252 11/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$796.53
supply list of tools for boiler room		1	261705	9685301260 11/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$86.14
Check #: 2098020003						
PO/InvoiceTotal:						\$2,289.98
Check Group:						
FAUCETS-Low Arc,Chrome,Zurn,AquaSpec,C ast Brass		24	261789	9691009436 11/27/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4,293.84
Check #: 2098020003						
PO/InvoiceTotal:						\$4,293.84
Check Group:						
switch		1	261854	9603960643 9/11/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$263.63
Check #: 2098020003						
PO/InvoiceTotal:						\$263.63
Vendor Total:						\$22,889.97
GULLIVER WASHINGTON						
Check Group:						
soccer/host		1	261513	INV261513 9/23/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$280.00
Check #: 2098020004						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$280.00
Check Group:						
soc/fb/volleyball		5	261627	INV261627 8/22/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$200.00
Check #: 2098020004						
PO/InvoiceTotal:						\$200.00
Check Group:						
Soccer		1	261692	INV261692 9/30/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
Check #: 2098020004						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$600.00
HAWLEY, REGINA M						
Check Group:						
Meals for students at the bloom trail PT competition		1	255334	INV255334 9/21/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$91.00
Check #: 2098020005						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
HEARTSPRING	367170					
Check Group:						
Heartspring Sept tuition		1	261612	18363 10/2/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,610.21
Heartspring Sept Room and Board		1	261612	18363 10/2/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,954.90
Check #: 2098020006						
PO/InvoiceTotal:						\$27,565.11
Vendor Total:						\$27,565.11
HILDEBRAND SPORTING GOODS	350146					

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Check Group:						
Proviso East HS - 1 Award		1	261459	52963 10/8/2025	10.5.2320.410.0000.001.0001.0000 General Supplies	\$200.00
				Check #: 2098020007		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
HILLCREST HIGH SCHOOL	352195					
Check Group:						
Girl BB Holiday Classic 12-26,27,29		1	261640	EAST/HILLCRES T 12/26/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
				Check #: 2098020008		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
IASA	354486					
Check Group:						
IASA ACTIVE MEMBER DUES 2025-2026		1	261113	#50-10/2/2025 10/2/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$1,307.69
AASA ACTIVE MEMBERSHIP DUES FOR 2025-2026		1	261113	#50-10/2/2025 10/2/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$485.00
				Check #: 2098020009		
					PO/InvoiceTotal:	\$1,792.69
					Vendor Total:	\$1,792.69
ID WHOLESALE						
Check Group:						
BLUE LAYNARDS		1900	260303	INV7621063 9/9/2025	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,101.81
				Check #: 2098020010		
					PO/InvoiceTotal:	\$1,101.81
					Vendor Total:	\$1,101.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Cheerleading Coaches Assn.						
Check Group:						
Annual Renewal		1	261760	ICCA/CHEER/EA ST 10/28/2025	10.5.1501.640.0000.002.0036.0000 Dues And Fees Check #: 2098020011	\$75.00
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Kim McElroy Membership		1	261540	497536 10/13/2025	10.5.2300.640.0000.001.4932.0002 Dues And Fees Check #: 2098020012	\$449.00
					PO/InvoiceTotal:	\$449.00
Check Group:						
Jinu Joseph Membership		1	261586	497714 10/15/2025	10.5.2300.640.0000.001.4932.0002 Dues And Fees Check #: 2098020012	\$449.00
					PO/InvoiceTotal:	\$449.00
					Vendor Total:	\$898.00
ILLINOIS SCHOOL COUNSELOR ASSOC.	362713					
Check Group:						
Amy Paulus		1	261590	AMY PAULUS/10331 11/14/2025	10.5.2210.312.0000.004.4300.0002 Conferences Check #: 2098020013	\$330.00
					PO/InvoiceTotal:	\$330.00
Check Group:						
Nina Jarmoc		1	261600	10555 9/30/2025	10.5.2210.312.0000.004.4300.0002 Conferences Check #: 2098020013	\$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$330.00
Check Group:						
Melissa Iugo		1	261823	10450 9/15/2025	10.5.2210.312.0000.004.4300.0002 Conferences	\$390.00
Check #: 2098020013						
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$1,050.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
Transportation for 2 students		1	261728	REQ1844 10/16/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,122.00
Check #: 2098020014						
PO/InvoiceTotal:						\$1,122.00
Vendor Total:						\$1,122.00
INCCRRA	366932					
Check Group:						
ECE Level 1 High School – Electronic Fillable PDF Student Manuals – Proviso East High School (Green)		40	261855	3484 8/19/2025	10.5.2230.328.0000.002.4745.0002 Digital Licenses	\$200.00
Check #: 2098020015						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
fix controller for audio		1	261690	87717 8/21/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,700.00
Check #: 2098020016						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
IRON MOUNTAIN	353462					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Iron Mountain Shredding 08/27/25 to 09/23/25		1	261729	KTCT817 9/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$117.75
Check #: 2098020017						
PO/InvoiceTotal:						\$117.75
Check Group:						
Iron Mountain Shredding 05/28/25 to 06/24/25		1	261730	KMPL991 6/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$41.95
Check #: 2098020017						
PO/InvoiceTotal:						\$41.95
Vendor Total:						\$159.70
J C LICHT COMPANY	350196					
Check Group:						
PMSA-- BLANKET PO FOR PAINT AND PAINT SUPPLIES FOR THE 2025 SCHOOL YEAR		1	260472	02216627 10/2/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$74.69
Check #: 2098020018						
PO/InvoiceTotal:						\$74.69
Vendor Total:						\$74.69
Jaimes, Robert						
Check Group:						
Food Expenses Reimbursement for ICAIA Fall Conference in Peoria, IL, October 15-17, 2025, for Robert Jaimes		1	261820	INV261820 10/15/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$120.45
Mileage Expense Reimbursement for ICAIA Fall Conference in Peoria, IL, October 15-17, 2025, for Robert Jaimes		1	261820	INV261820 10/15/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$233.80
Check #: 2098020019						
PO/InvoiceTotal:						\$354.25
Vendor Total:						\$354.25
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					

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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 Group:						
Jeanine Schults SY26 Blanket		1	260077	09302503 10/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098020020	\$49,965.30
PO/InvoiceTotal:						\$49,965.30
Vendor Total:						\$49,965.30
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy Blanket SY26		1	260078	209-092025 10/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098020021	\$22,709.40
PO/InvoiceTotal:						\$22,709.40
Vendor Total:						\$22,709.40
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						
Essential Elements - Flute Book 1		3	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$40.47
Essential Elements - Bb Clarinet Book 1		4	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$53.96
Essential Elements - Eb Alto Saxophone Book 1		8	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$107.92
Essential Elements - Bb Trumpet Book 1		5	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$67.45
Essential Elements - Baritone Horn, Book 1 (B.C.)		2	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$26.98
Essential Elements - Tuba Book 1		2	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$26.98
Essential Elements - Percussion/Keyboard Book 1		5	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$89.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" Double-sided Drum Pad		15	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$404.25
Vic Firth 5A Wood Tip Drumsticks		12	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$155.40
Vandoren Alto Saxophone Traditional Reeds Attribute: SR2125		1	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$33.95
Bb Clarinet Traditional Reeds Attribute: CR1025		2	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$53.90
Vandoren Bb Clarinet Reds (box of 10) - 3 strength		1	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$26.95
Blue Juice Valve Oil (2 fl. oz./59mL.)		10	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$59.50
Cork/Tuning Slide Grease (.15oz/4g)		3	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$7.50
Dunlop Tortex Standard Guitar Pick - Single Attribute:TTSD73		2	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$1.00
Alto Saxophone Moutpiece Kit		5	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$99.75
Clarinet Mouthpiece Kit		6	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$114.30
Conn Sousaphone Mouthpipe (Neck) - Silver Plated		2	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$310.00
Conn Sousaphone Bits (Pkg of 2) - Silver Plated		1	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$121.00
King Sousaphone Mouthpipe (Neck) - Silver-Plated		2	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$250.00
King Sousaphone Bits (Pkg of 2) - Silver-Plated		1	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$125.00
Velour Padded Sax Strap		7	261081	723780 10/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$111.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098020022						
PO/InvoiceTotal:						\$2,287.86
Vendor Total:						\$2,287.86
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Lekkas, Harry		40	261373	3054735 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
Hernandez, Stephanie		38.75	261373	3054735 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Skanes, Kejuan		35	261373	3054735 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,260.00
Alvarez, Dylan		31	261373	3054735 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 2098020023						
PO/InvoiceTotal:						\$6,771.00
Check Group:						
Glover, Lyntina		38.75	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Yanes, Reyna		38.75	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Gonzalez, Iliana		1	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Guzman- Perez, Aidan		1	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Pena, Kevin		1	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,710.55
Macias, Areli		38.75	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Boateng, Brianna		38.75	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wallace, Veleda		38.75	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rueda, Millie		38.75	261374	3054736 10/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098020023						
PO/InvoiceTotal:						\$15,846.85
Check Group:						
Lekkas, Harry		32	261521	3054883 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,400.00
Hernandez, Stephanie		38.75	261521	3054883 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rosales, Jonathan		31	261521	3054883 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Skanes, Kejuan		33.5	261521	3054883 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,206.00
Alvarez, Dylan		38.75	261521	3054883 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098020023						
PO/InvoiceTotal:						\$7,512.00
Check Group:						
Glover, Lyntina		38.75	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Yanes, Reyna		31	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Gonzalez, Iliana		1	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Guzman- Perez, Aidan		1	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Pena, Kevin		1	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,710.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Macias, Areli		38.75	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Boateng, Brianna		38.75	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Wallace, Veleda		38.75	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rueda, Millie		38.75	261543	3054884 10/28/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098020023						
PO/InvoiceTotal:						\$15,567.85
Check Group:						
Lekkas, Harry		40	261722	3055041 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
Hernandez, Stephanie		38.75	261722	3055041 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rosales, Jonathan		31	261722	3055041 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Favela, Tanahri		23.25	261722	3055041 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Mena, Citlaly		38.75	261722	3055041 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Skanes, Kejuan		27.75	261722	3055041 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$999.00
Alvarez, Dylan		38.75	261722	3055041 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098020023						
PO/InvoiceTotal:						\$10,137.00
Check Group:						
Glover, Lyntina		38.75	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yanes, Reyna		38.75	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Gonzalez, Iliana		1	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Guzman- Perez, Aidan		1	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Pena, Kevin		1	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,710.55
Macias, Areli		38.75	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Boateng, Brianna		38.75	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Wallace, Veleda		38.75	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rueda, Millie		38.75	261723	3055042 11/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098020023						
PO/InvoiceTotal:						\$15,846.85
Check Group:						
LEKKAS, HARRY		40	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
Hernandez, Stephanie		38.75	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
ROSALES, JONATHAN		38.75	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
FAVELA, TANAHR		23.5	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$846.00
MENA, CITLATI		38.75	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
SKANES, KEJUAN		27.5	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$990.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVAREZ, CITLATI		38.75	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
FRAZIER, TIANZA		38.75	261724	3055196 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098020023						
PO/InvoiceTotal:						\$11,811.00
Check Group:						
GLOVER, LYNTINA		38.75	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
YANES, REYNA		38.75	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Gonzalez, Iliana		1	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Guzman- Perez, Aidan		1	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
PENA, KEVIN		1	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,710.55
MACIAS, ARELI		38.75	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
BOATENG, BRIANNA		38.75	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
WALLACE, VELEDA		38.75	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rueda, Millie		38.75	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
QUINO, JUDITH		7.75	261725	3055197 11/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$279.00
Check #: 2098020023						
PO/InvoiceTotal:						\$16,125.85
Vendor Total:						\$99,618.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kevin Gaffney						
Check Group:						
Girls Soccer 050125		1	255175	INV255175 5/27/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00
Check #: 2098020024						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
Kim McElroy						
Check Group:						
Concordia University - Principles of School Business Mgmt		1	261871	INV261871 10/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,244.25
Check #: 2098020025						
PO/InvoiceTotal:						\$1,244.25
Vendor Total:						\$1,244.25
Kirmes, Jennifer L						
Check Group:						
Uber ride/John		1	261665	INV261665 10/30/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$14.97
Uber ride/Rachel		1	261665	INV261665 10/30/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$12.97
Amtrak ride to Conference		1	261665	INV261665 10/30/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$21.00
Check #: 2098020026						
PO/InvoiceTotal:						\$48.94
Check Group:						
Parking pass/Conference day 3		1	261806	INV261806 10/17/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$17.99
Parking pass/Conference day 1		1	261806	INV261806 10/17/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$19.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parking pass/Conference day 2		1	261806	INV261806 10/17/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	\$17.99
Check #: 2098020026						
PO/InvoiceTotal:						\$55.54
Vendor Total:						\$104.48
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	260079	LR6352641 8/25/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$2,080.28
Payment		1	260079	LR6382682 9/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,443.97
Payment		1	260079	LR6382683 9/25/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$2,550.28
Payment		1	260079	LR6382684 9/25/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,566.90
Payment		1	260079	LR6437800 10/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,444.40
Payment		1	260079	LR6437801 10/25/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,723.90
Payment		1	260079	LR6437802 10/25/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,566.81
Payment		1	260079	MW2774 9/30/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$233.86
Check #: 2098020027						
PO/InvoiceTotal:						\$16,610.40
Vendor Total:						\$16,610.40
LEARNWELL						
Check Group:						
Learnwell tuition		1	261371	INV265263 10/5/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$85.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learnwell tuition		1	261371	INV265264 10/5/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$170.24
Learnwell tuition		1	261371	INV266678 10/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$340.48
Learnwell tuition		1	261371	INV266679 10/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$340.48
Learnwell tuition		1	261371	INV266680 10/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$255.36
Check #: 2098020028						
PO/InvoiceTotal:						\$1,191.68
Check Group:						
Learnwell tuition for BB		1	261483	INV267723 9/26/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$425.60
Learnwell tuition for DL		1	261483	INV267724 9/26/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$425.60
Learnwell tuition for SL		1	261483	INV267725 10/26/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$425.60
Check #: 2098020028						
PO/InvoiceTotal:						\$1,276.80
Check Group:						
Learnwell tuition for DL		1	261601	INV268885 10/30/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$85.12
Learnwell tuition for SL		1	261601	INV268886 9/30/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$85.12
Check #: 2098020028						
PO/InvoiceTotal:						\$170.24
Check Group:						
Learnwell tuition for DL		1	261741	INV270865 10/10/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$595.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learnwell tuition for LM		1	261741	INV270866 10/10/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$595.84
Learnwell tuition for SL		1	261741	INV270867 10/10/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$595.84
Check #: 2098020028						
PO/InvoiceTotal:						\$1,787.52
Check Group:						
Learnwell tuition for SL		1	261763	INV2722647 10/17/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$255.36
Learnwell tuition for CA		1	261763	INV272645 10/28/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$170.24
Learnwell tuition for JV		1	261763	INV272646 10/17/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$170.24
Check #: 2098020028						
PO/InvoiceTotal:						\$595.84
Vendor Total:						\$5,022.08
LEYDEN HIGH SCHOOL	358677					
Check Group:						
Leyden D212 WSC INVITE		1	261641	WSC GOLD 10/18/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$250.00
Check #: 2098020029						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Linden Oaks Tutoring Services						
Check Group:						
Tutoring services for student		1	261469	209-79 3/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$62.40
Check #: 2098020030						
PO/InvoiceTotal:						\$62.40
Vendor Total:						\$62.40

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LYONS TWP H.S. DIST. #204	350203					
Check Group:						
Lyons Invite B WRest Frosh		1	261662	WRESTLING/EAS T 12/6/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$180.00
				Check #: 2098020031		
					PO/InvoiceTotal:	\$180.00
Check Group:						
Lyons TWP INVITE B Wrest Soph		1	261663	WRESTLING/EAS T1/24 1/24/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$160.00
				Check #: 2098020031		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$340.00
MAINE EAST HIGH SCHOOL	350672					
Check Group:						
B JV Soph Wrest Invite		1	261647	WRESTLING/MAI NE 12/20/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$500.00
				Check #: 2098020032		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
Marathon Sportswear, Inc.						
Check Group:						
Sport Tek Mens Posi Charge Competitor 1/4 Zip		9	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$147.32
Sport Tek Mens Posi Charge Competitor 1/4 Zip- BLACK		2	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.10
Sport Tek Mens Posi Charge Competitor 1/4 Zip- IRON GREY		4	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$58.20

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Sport Tek Mens Posi Charge Competitor 1/4 Zip- IRON GREY		2	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.10
Sport Tek Mens Posi Charge Competitor 1/4 Zip- 3XL- IRON GREY		1	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$17.55
Sport Tek Mens Posi Charge Competitor 1/4 Zip- IRON GREY		2	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$37.10
Sport Tek Mens Posi Charge Competitor 1/4 Zip- IRON GREY		6	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$87.30
Sport Tek Mens Posi Charge Competitor 1/4 Zip- IRON GREY		1	261515	105855 11/6/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.55
Check #: 2098020033						
PO/InvoiceTotal:						\$425.22
Vendor Total:						\$425.22
MARCIA EBERHARD						
Check Group:						
tutoring		15.5	261674	INV261674 9/30/2025	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	\$496.00
Tutoring		9	261674	INV261674 9/30/2025	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	\$288.00
Check #: 2098020034						
PO/InvoiceTotal:						\$784.00
Vendor Total:						\$784.00
Marquee Helath LLC						
Check Group:						
Onsite Screening		63	261902	21420 11/7/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$5,985.00
Physician Screening Form		2	261902	21420 11/7/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$30.00

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Additional Mileage		12	261902	21420 11/7/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$6.96
					Check #: 2098020035	
					PO/InvoiceTotal:	\$6,021.96
					Vendor Total:	\$6,021.96
Martinis Construction Company Inc.						
Check Group:						
WEST-- ROOF REPAIRS ABOVE E-BUILDING		1	261840	21592 9/15/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,325.00
					Check #: 2098020036	
					PO/InvoiceTotal:	\$4,325.00
Check Group:						
WEST-- PREP AND PAINT FENCE THAT WERE DESIGNATED FOR PAINTING		1	261849	39456 10/2/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$7,500.00
					Check #: 2098020036	
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$11,825.00
MAxim Healthcare Services						
Check Group:						
Inv V28467159 - Sub Nurse at Proviso West - Shenita Conyers		1	261862	V28467159 10/13/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$12,284.74
					Check #: 2098020037	
					PO/InvoiceTotal:	\$12,284.74
					Vendor Total:	\$12,284.74
MCCORMICK, TRACY L						
Check Group:						
MILEAGE FROM OAK PARK TO SKOKIE		17	261593	INV261593 9/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$11.39

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FROM SKOKIE TO OAK PARK		17	261593	INV261593 9/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$11.39
LUNCH KIOSK		1	261593	INV261593 9/19/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$14.92
Check #: 2098020038						
PO/InvoiceTotal:						\$37.70
Check Group:						
PMSA CPR/AED/FIRST AID CERTIFICATION 25/26SY		50	261762	INV261762 9/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$950.00
Check #: 2098020038						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$987.70
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
WEST-- INSTALL LED LIGHTS BY FOOTBALL STADIUM		1	261484	87112 8/29/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,294.56
Check #: 2098020039						
PO/InvoiceTotal:						\$1,294.56
Vendor Total:						\$1,294.56
MEGHAN L BARONE	366656					
Check Group:						
Mileage for 10/8/25		1	261748	INV261748 10/10/2025	10.5.2210.312.0000.001.4620.0002 Conferences	\$10.59
Mileage for 10/9/25		1	261748	INV261748 10/10/2025	10.5.2210.312.0000.001.4620.0002 Conferences	\$10.59
Mileage for 10/10/25		1	261748	INV261748 10/10/2025	10.5.2210.312.0000.001.4620.0002 Conferences	\$10.59
Parking reimbursement for 3 days		1	261748	INV261748 10/10/2025	10.5.2210.312.0000.001.4620.0002 Conferences	\$45.00
Check #: 2098020040						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.77
						Vendor Total: \$76.77
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-052286 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,893.80
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-052288 10/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,235.84
Check #: 2098020041						
						PO/InvoiceTotal: \$27,129.64
Check Group:						
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-018954 9/30/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$5,408.62
Menta Hillside Transport Blanket SY26		1	260082	V902527 9/30/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$501.06
Check #: 2098020041						
						PO/InvoiceTotal: \$5,909.68
						Vendor Total: \$33,039.32
METROPOLITAN, CORP	363955					
Check Group:						
POWER WASH AND CLEAN MASONRY WALLS BY GUTTERS / USE SCAFFOLD OR LIFT / ROPE OFF OF AREA WORKED ON		1	261713	EAST/POWER WASH 10/6/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,750.00
Check #: 2098020042						
						PO/InvoiceTotal: \$4,750.00
						Vendor Total: \$4,750.00
Michaela Hensel						
Check Group:						

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Masters Degree Tuition Reimbursement 1 of 5; American College of Education		1	261578	INV261578 9/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) Check #: 2098020043	\$1,281.97
						PO/InvoiceTotal: \$1,281.97
						Vendor Total: \$1,281.97
MID-WEST TRUCKERS ASSOCIATION	351029					
Check Group:						
DISTRICT-- 2026 ANNUAL RANDOM TESTING OF 6 BUS DRIVERS		1	261553	177450 10/3/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance Check #: 2098020044	\$552.00
						PO/InvoiceTotal: \$552.00
						Vendor Total: \$552.00
Midwest Applied Solutions						
Check Group:						
supply fan		1	260581	P11068 10/30/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies Check #: 2098020045	\$1,028.42
						PO/InvoiceTotal: \$1,028.42
						Vendor Total: \$1,028.42
MIDWEST APPLIED SOLUTIONS, INC						
Check Group:						
mod spring return		3	261075	P11234 10/30/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment Check #: 2098020046	\$1,732.39
						PO/InvoiceTotal: \$1,732.39
						Vendor Total: \$1,732.39
MIL-BAR PLASTICS, INC						
Check Group:						

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Name tags of cadets		1	261556	M23161 10/7/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$166.38
				Check #: 2098020047		
					PO/InvoiceTotal:	\$166.38
					Vendor Total:	\$166.38
Mindsight						
Check Group:						
MS-SC-12 - MANAGED SERVICES - 12 MONTHS		1	261529	INV342334 10/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,500.00
MS-SC-12 - MANAGED SERVICES AGREEMENT-YEAR 1- SCHEDULE A		1	261529	INV342334 10/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$11,917.00
MRR RESALE HIGHWIRE NETWORK		1	261529	INV342334 10/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$538.00
HIGH WIRE NETWORK - ORIGINAL CONTRACT		1	261529	INV342334 10/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$745.00
SUMMIT - ORIGIINAL CONTRACT		1	261529	INV342334 10/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
				Check #: 2098020048		
					PO/InvoiceTotal:	\$20,400.00
					Vendor Total:	\$20,400.00
Morgan Bohne						
Check Group:						
Target and Amazon-Teacher Incentive Reimbursement		1	261758	INV261758 10/28/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$181.18
				Check #: 2098020049		
					PO/InvoiceTotal:	\$181.18
					Vendor Total:	\$181.18
NABSE						
Check Group:						

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Dr. Erin Mason Membership		1	261121	28371FBB28 10/14/2025	10.5.2300.640.0000.001.4932.0002 Dues And Fees	\$156.00
				Check #: 2098020050		
					PO/InvoiceTotal:	\$156.00
Check Group:						
Carson Akiva Memebership		1	261205	5F16956A3B 9/10/2025	10.5.2300.640.0000.001.4932.0002 Dues And Fees	\$156.00
				Check #: 2098020050		
					PO/InvoiceTotal:	\$156.00
Check Group:						
Membership for Cassandra Turner		1	261555	5EC4CEA1F3 10/6/2025	10.5.2510.640.0000.001.0140.0000 Dues And Fees	\$156.00
				Check #: 2098020050		
					PO/InvoiceTotal:	\$156.00
					Vendor Total:	\$468.00
NAEA	360783					
Check Group:						
Daphane Hill MWAER Conference		1	261591	2173430 10/7/2025	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$225.00
				Check #: 2098020051		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
NASCO	350232					
Check Group:						
Mixer Stand 5QT Black		3	261592	877565 10/15/2025	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	\$1,647.00
				Check #: 2098020052		
					PO/InvoiceTotal:	\$1,647.00
					Vendor Total:	\$1,647.00

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NCS PEARSON, INC	351589					
Check Group:						
NNAT3 ONLINE LICENSE - PLATFORM		1200	261799	30204013 10/15/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$15,840.00
					Check #: 2098020053	
					PO/InvoiceTotal:	\$15,840.00
					Vendor Total:	\$15,840.00
NEFF COMPANY	350241					
Check Group:						
CHENILLE-SINGLE LETTER STYLE ID: VARSITY, SIZE: 070		300	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,575.00
CHENILLE SINGLE LETTER STYLE: IS: MINOR LETTERS, SIZE 060		200	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$826.00
BASEBALL METAL INSERT-GOLD		25	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$17.25
SOFTBALL METAL INSERT-GOLD		25	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$17.25
BASKETBALL METAL INSERT-GOLD		150	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$103.50
SOCCER METAL INSERT-GOLD		175	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$120.75
FOOTBALL METAL INSERT-GOLD		100	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$69.00
CC W/ARROW METAL INSERT-GOLD		25	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$17.25
TRACK SHOE METAL INSERT-GOLD		50	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$34.50
VOLLEYBALL METAL INSERT-GOLD		175	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$120.75

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TENNIS RQTS X-D METAL INSERT-GOLD		25	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$17.25
FLAG FOOTBALL METAL INSERT-GOLD		50	261889	N003320551 11/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$34.50
Check #: 2098020054						
PO/InvoiceTotal:						\$2,953.00
Vendor Total:						\$2,953.00
NeuroRestorative IL						
Check Group:						
NeuroRestorative Sept 25 tuition		1	261785	0925-381149 10/6/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,937.41
Check #: 2098020055						
PO/InvoiceTotal:						\$9,937.41
Vendor Total:						\$9,937.41
Nightingale Digital Imaging,LLC						
Check Group:						
Unit Picture		1	261715	V76712566PP 10/15/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,250.00
Check #: 2098020056						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group:						
DISTRICT-- 8/29/25 IDOT DRUG SCREENING/PHYSICAL--SERGIO TELLEZ		1	261395	1016696359 8/29/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$232.00
Check #: 2098020057						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$232.00
OFFICE OF THE STATE FIRE MARSHAL	362213					

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Check Group:						
boiler safety vessel		1	261699	10000700 9/29/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$490.00
Check #: 2098020058						
PO/InvoiceTotal:						\$490.00
Vendor Total:						\$490.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
PMSA-- SEMI ANNUAL CLEANING OF HOODS IN CAFE		1	260055	330698 7/29/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,600.00
TRUCK CHARGE		1	260055	330698 7/29/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$20.00
Check #: 2098020059						
PO/InvoiceTotal:						\$1,620.00
Check Group:						
exhaust cleaning in cafe		1	261511	330406 8/17/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,625.00
compliance		1	261511	330406 8/17/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$30.00
truck charge		1	261511	330406 8/17/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
Check #: 2098020059						
PO/InvoiceTotal:						\$1,675.00
Check Group:						
EAST--2025 FALL CLEANING OF CAFETERIA HOODS		1	261790	330482 7/25/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,625.00
Check #: 2098020059						
PO/InvoiceTotal:						\$1,625.00
Check Group:						

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EAST--2025 FALL HOOD CLEANING IN ROOM #82-CULINARY		1	261791	330652 7/25/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$970.00
					Check #: 2098020059	
					PO/InvoiceTotal:	\$970.00
Check Group:						
EAST--2025 FALL HOOD CLEANING IN ROOM #80-CULINARY		1	261792	330653 7/25/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,795.00
					Check #: 2098020059	
					PO/InvoiceTotal:	\$1,795.00
					Vendor Total:	\$7,685.00
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	0142543025273 11/29/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$740.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	282530464 8/8/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	282530465 8/15/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	282530466 8/22/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	284198853 9/5/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	284198854 9/12/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	284198855 9/18/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00

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DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	284198856 9/26/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	285759846 10/2/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$381.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	285759847 10/9/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$381.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	285759937 10/3/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	285762438 10/9/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$250.00
Check #: 2098020060						
PO/InvoiceTotal:						\$4,176.00
Vendor Total:						\$4,176.00
Ortiz, Rubi Y						
Check Group:						
Mileage Reimbursement for Dr.Rubi Ortiz (September 18, 2025, to October 16, 2025))		1	261759	INV261759 10/16/2025	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	\$88.48
Check #: 2098020061						
PO/InvoiceTotal:						\$88.48
Vendor Total:						\$88.48
P. A. E. C. CENTER	350255					
Check Group:						
PAEC July tuition		1	261528	14542 8/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$403,193.00
PAEC Operations & Maintence		1	261528	14542 8/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$87,828.00
PAEC Transport		1	261528	14542 8/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,322.00
250						
Printed: 11/06/2025 3:02:19 PM CST		Report: rptAPVoucherDetail		2025.3.08		Page: 73

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PAEC % of related services		1	261528	14542 8/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$4,731.00
PAEC student enrollment		1	261528	14542 8/15/2025	10.5.4220.670.0000.001.4620.0002 Tuition- PAEC	\$70,155.00
Check #: 2098020062						
PO/InvoiceTotal:						\$581,229.00
Check Group:						
PAEC Educational Fund		1	261731	14547 10/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$412,707.00
PAEC Operations and Maintenance		1	261731	14547 10/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$87,828.00
PAEC Transport		1	261731	14547 10/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,322.00
% of related services		1	261731	14547 10/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$4,731.00
% of student enrollment		1	261731	14547 10/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$70,155.00
Check #: 2098020062						
PO/InvoiceTotal:						\$590,743.00
Check Group:						
PAEC Direct Billing FY25		1	261857	14552 10/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$305,277.00
PAEC Direct Billing - Transport		1	261857	14552 10/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$17,061.00
Check #: 2098020062						
PO/InvoiceTotal:						\$322,338.00
Vendor Total:						\$1,494,310.00
PACTT LEARNING CENTER						
Check Group:						

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PACTT Learning Center SY26 Blanket		1	260097	INV0495 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,273.16
Check #: 2098020063						
PO/InvoiceTotal:						\$8,273.16
Vendor Total:						\$8,273.16
Parker, Gina L						
Check Group:						
TO DOUBLETREE HOTEL		22.5	261594	INV261594 9/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$15.08
FROM DOUBLETREE HOTEL		22.5	261594	INV261594 9/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$15.08
PANERA BREAD KIOSK 9.19.25		1	261594	INV261594 9/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$18.14
Check #: 2098020064						
PO/InvoiceTotal:						\$48.30
Vendor Total:						\$48.30
PEARSON EDUCATION	350281					
Check Group:						
DALS Digital Renewal		700	255244	29832818 10/10/2025	10.5.1200.410.0000.001.4620.0001 General Supplies	\$11,725.00
DALS for Schools PLUS		700	255244	29832818 10/10/2025	10.5.1200.410.0000.001.4620.0001 General Supplies	\$2,030.00
DAL Schools MHS Education		700	255244	29832818 10/10/2025	10.5.1200.410.0000.001.4620.0001 General Supplies	\$210.00
Check #: 2098020065						
PO/InvoiceTotal:						\$13,965.00
Vendor Total:						\$13,965.00
PEOPLE CAB COMPANY	351059					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation for two students		1	261814	31663 10/28/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,344.00
Transportation for student		1	261814	31664 10/1/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,677.00
Transportation for student		1	261814	31665 10/1/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$196.00
Transportation for student		1	261814	V730198 10/28/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$808.50
Check #: 2098020066						
PO/InvoiceTotal:						\$5,025.50
Vendor Total:						\$5,025.50
PM MUSIC CENTER	350257					
Check Group:						
Trumpet Repair		1	261367	2516346 10/8/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$263.00
Trumpet Repair		1	261367	2516369 10/15/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$173.00
Alto Sax repair		1	261367	2516378 10/9/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$228.00
Trumpet repair		1	261367	2516420 10/15/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$128.00
Trumpet Repairs		1	261367	2516425 10/15/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$148.00
Trumpet Repairs		1	261367	2520877PF 10/6/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$133.00
Trumpet Repair		1	261367	V331665 10/31/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$258.00
Check #: 2098020067						
PO/InvoiceTotal:						\$1,331.00
Check Group:						

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Trumpet Repair		1	261755	2523992 10/28/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$167.00
					Check #: 2098020067	
					PO/InvoiceTotal:	\$167.00
					Vendor Total:	\$1,498.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
BAND TRAILER - REPAIRS		1	261460	230 9/23/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$948.00
					Check #: 2098020068	
					PO/InvoiceTotal:	\$948.00
Check Group:						
TRANSIT #1 REPAIRS - ALL PARTS AND LABOR FOR REPAIRS		1	261732	236 10/7/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,970.80
					Check #: 2098020068	
					PO/InvoiceTotal:	\$1,970.80
Check Group:						
DISTRICT-- 10/8/25 SAFETY STICKER AND OIL CHANGE FOR VAN #2		1	261737	239 10/8/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$408.70
					Check #: 2098020068	
					PO/InvoiceTotal:	\$408.70
					Vendor Total:	\$3,327.50
Quadient Leasing USA, Inc.						
Check Group:						
LEASE NO. N25071403 LEASE PAYMENT		1	261519	Q2026066 10/22/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$1,069.14
					Check #: 2098020069	
					PO/InvoiceTotal:	\$1,069.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,069.14
Rainbow Resource Center						
Check Group:						
Build Your Own Haynes V8 Engine		33	261587	5369931 10/15/2025	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$2,176.35
VROOM! STEM V8 Engine Kit		33	261587	5369931 10/15/2025	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$1,879.35
Shipping		1	261587	5369931 10/15/2025	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$162.23
Check #: 2098020070						
PO/InvoiceTotal:						\$4,217.93
Vendor Total:						\$4,217.93
RAY O'HERRON	353434					
Check Group:						
security uniforms		4	261824	2435742 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$391.96
security uniforms		4	261824	2435751 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$391.96
security uniforms		4	261824	2435759 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$407.96
security uniforms		4	261824	2435781 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$407.96
security uniforms		4	261824	2435784 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$391.96
security uniforms		4	261824	2435790 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$317.48
security uniforms		4	261824	2435791 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$391.96
security uniforms		4	261824	2435797 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$317.48

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security uniforms		4	261824	2435800 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$403.96
security uniforms		4	261824	2435802 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$391.96
security uniforms		4	261824	2435804 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$391.96
security uniforms		4	261824	2435814 9/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	\$391.96
Check #: 2098020071						
PO/InvoiceTotal:						\$4,598.56
Vendor Total:						\$4,598.56
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
repair entry door 10 n 12		1	261707	REQ1797/10/15/2 025 10/15/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$2,400.00
Check #: 2098020072						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
REINDERS INC. 364553						
Check Group:						
nut lock		1	261517	4078592-00 6/11/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$5.49
fork caster		1	261517	4078592-01 6/11/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$157.85
caster tire		1	261517	6070931-00 4/23/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$168.14
shop supplies		1	261517	6070931-00 4/23/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$22.05
Check #: 2098020073						

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						PO/InvoiceTotal: \$353.53
						Vendor Total: \$353.53
RIDDELL/ALL AMERICAN	351130					
Check Group:						
R48337 POWER SPX AP SHOULDER PADS - SIZE SMALL		15	261249	V936504	10.5.1501.410.0000.002.0036.0000	\$3,000.00
				10/14/2025	General Supplies	
R48337 POWER SPX AP SHOULDER PADS - SIZE MEDIUM		10	261249	V936504	10.5.1501.410.0000.002.0036.0000	\$2,000.00
				10/14/2025	General Supplies	
SHIPPING		1	261249	V936504	10.5.1501.410.0000.002.0036.0000	\$459.95
				10/14/2025	General Supplies	
Check #: 2098020074						
						PO/InvoiceTotal: \$5,459.95
						Vendor Total: \$5,459.95
RingCentral Inc.						
Check Group:						
Subscription; charges; taxes, fees and surcharges		1	261892	CD_001251331	10.5.2660.340.0000.001.0014.0000	\$6,228.83
				11/21/2025	Communications	
Check #: 2098020075						
						PO/InvoiceTotal: \$6,228.83
						Vendor Total: \$6,228.83
ROBERT HALF						
Check Group:						
Fields, Jacquelynn Wk end 09/26/25		40	261372	65443649	10.5.2640.303.0000.001.0325.0000	\$2,273.20
				9/29/2025	Professional Services - (Temp Agencies)	
OVERTIME		3.5	261372	65443649	10.5.2640.303.0000.001.0325.0000	\$298.38
				9/29/2025	Professional Services - (Temp Agencies)	
Check #: 2098020076						
						PO/InvoiceTotal: \$2,571.58
Check Group:						

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Fields, Jacquelyn Wk end 10/17/25		35	261804	65526501 10/17/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,989.05
Check #: 2098020076						
PO/InvoiceTotal:						\$1,989.05
Vendor Total:						\$4,560.63
Robert J. Boldt and Christina M. Boldt						
Check Group:						
CARPET CLEANING-4th FLOOR AND H.R SUITES		1	261487	0918 10/2/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$899.40
CARPET CLEANING ON 2nd FLOOR AND IT SUITES		1	261487	0921 10/14/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$918.40
CARPET CLEANING -- 433 AND SOCIAL STUDIES OFFICE		1	261487	0928 10/2/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$362.40
Check #: 2098020077						
PO/InvoiceTotal:						\$2,180.20
Vendor Total:						\$2,180.20
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
MILLER LEVINE BIOLOGY		1	261210	7029203227 10/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$24,150.00
Check #: 2098020078						
PO/InvoiceTotal:						\$24,150.00
Check Group:						
ENVISION AGA SPANISH STUDENT COMPANION ALGEBRA 2 GRADE 10/11 COPYRIGHT 2024		60	261211	4027463550 10/26/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,220.00
SHIPPING & HANDLING		1	261211	4027463550 10/26/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$177.60

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COMMON CORE - ALGEBRA 1 ENVISION AGA 2024 ALGEBRA 1 SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1 YEAR LICENSE GRADES 8/9		60	261211	7029203228	10.5.2210.420.0000.001.0010.0000	\$11,400.00
				10/25/2025	Textbooks	
COMMON CORE - ALGEBRA 2 ENVISION AGA 2024 ALGEBRA 2 SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1 YEAR LICENSE GRADES 10/11		60	261211	7029203228	10.5.2210.420.0000.001.0010.0000	\$11,400.00
				10/25/2025	Textbooks	
COMMON CORE - GEOMETRY ENVISION AGA 2024 GEOMETRY SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1 YEAR LICENSE GRADES 9/10		60	261211	7029203228	10.5.2210.328.0000.001.0010.0000	\$11,400.00
				10/25/2025	Digital Licenses	
SHIPPING & HANDLING		1	261211	7029203228	10.5.2210.420.0000.001.0010.0000	\$2,736.00
				10/25/2025	Textbooks	
					Check #: 2098020078	
					PO/InvoiceTotal:	\$39,333.60
					Vendor Total:	\$63,483.60
Safety-Kleen Systems, Inc.						
Check Group:						
30G Parts Washer (LG) - Aqueous		1	261558	98148203	10.5.1400.320.0000.001.0046.0000	\$364.05
				10/4/2025	Repairs & Maintenance	
Chemistry Fee		1	261558	98148203	10.5.1400.320.0000.001.0046.0000	\$30.94
				10/4/2025	Repairs & Maintenance	
Recovery Fee		1	261558	98148203	10.5.1400.320.0000.001.0046.0000	\$61.16
				10/4/2025	Repairs & Maintenance	
					Check #: 2098020079	
					PO/InvoiceTotal:	\$456.15
Check Group:						
30G Parts Washer (LG) - Aqueous		1	261676	98261443	10.5.1400.320.0000.001.0046.0000	\$361.70
				10/10/2025	Repairs & Maintenance	

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Aqueous PW Sample		1	261676	98261443 10/10/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$6.00
Chemistry Fee		1	261676	98261443 10/10/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$30.74
Recovery Fee		1	261676	98261443 10/10/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$61.77
Check #: 2098020079						
PO/InvoiceTotal:						\$460.21
Vendor Total:						\$916.36
Samsara Inc.						
Check Group:						
DISTRICT-- COST TO COVER LATE FEES ON AN INVOICE FROM BUSINESS OFFICE		1	261742	31051955418844 9-1 7/22/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$600.00
Check #: 2098020080						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Sandoval, Ismael A						
Check Group:						
Classroom decor reimbursement for: Sandoval		1	261689	INV261689 10/27/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$192.00
Check #: 2098020081						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
SAVAGE PRO AUDIO INC.						
366911						
Check Group:						
WEST-- SERVICE CALL TO REWIRE EQUIPMENT RACK		1	261793	00002319 8/26/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$175.00
Check #: 2098020082						
PO/InvoiceTotal:						\$175.00

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Vendor Total:						\$175.00
SCHOLASTIC INC. (CLASSROOM MAGAZINES DIV)						
Check Group:						
SCHOLASTIC ART - DANIEL DOYLE		175	260817	M7658626 10/24/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,730.58
Check #: 2098020083						
PO/InvoiceTotal:						\$1,730.58
Vendor Total:						\$1,730.58
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
COLD PACKS, LARGE, 5"X9", 24/CASE		12	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$313.20
HOT PACKS, LARGE, 5"X9", 24/CASE		4	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$138.60
6" STERILE COTTON TIPPED APPLICATOR - 2 APPLICATORS/PKG, 100 PER BOX		2	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.78
ECONOMY SELF-ADHERENT WRAP, 4"X5 YDS		10	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$27.50
ARM SLING - CLOSED AT ELBOW - ADULT		5	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$41.35
NATURELLE MAXI PADS PLUS #4 WINGS, 250 PER CASE		1	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$85.50
BIOFREEZE TOPICAL PAIN RELIEVER - 16 OZ PUMP BOTTLE		2	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$64.80
ADVIL (IBUPROFEN) TABS, 200 Mg, FOIL PK		1	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$21.56
ALLERGY RELIEF CAPSULES, 24/BOX		2	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$9.46

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SAFETEC POMEGRANATE LIP BALM FOIL PKS, 144/BOX		1	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$13.05
TYLENOL EXTRA STRENGTH CAPLETS FOIL PK, 100 PER/BOX		1	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$19.76
EXAM TABLE PAPER ROLLS: CREPE - 18"WX125 FT		2	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$84.72
PORT-A-WALL PORTABLE ROOM DIVIDER - BLUE		1	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$103.50
SPOT VITAL SIGNS 4400 MOBILE STAND ONLY		1	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$404.10
FLEXIPOINT REPLACEMENT CUFF ONLY - ADULT		2	261289	INV1068982 10/1/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$56.26
Check #: 2098020084						
PO/InvoiceTotal:						\$1,394.14
Check Group:						
Adult Earloop Face Mask		10	261387	INV1069859 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$53.70
FreshScent Deodorant Stick		50	261387	INV1069859 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$42.50
Clorox Pro Disinfecting Wipes		2	261387	INV1069859 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$18.90
Lysol Air Sanitizer		2	261387	INV1069859 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$24.60
Triple Antibiotic Ointment Foil Packs		1	261387	INV1069859 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$24.65
Check #: 2098020084						
PO/InvoiceTotal:						\$164.35
Vendor Total:						\$1,558.49

SCHOOLMINT INC.

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Check Group:						
SELF-PACED IMPLEMENTATION FOR HERO		1	260462	INV*15585 9/6/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,000.00
SCHOOL-WIDE BEHAVIOR MANAGEMENT SOFTWARE		1700	260462	INV*15585 9/6/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,800.00
					Check #: 2098020085	
					PO/InvoiceTotal:	\$7,800.00
					Vendor Total:	\$7,800.00
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY26 Blanket		1	260085	13676 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$37,376.85
					Check #: 2098020086	
					PO/InvoiceTotal:	\$37,376.85
					Vendor Total:	\$37,376.85
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South Blanket SY26		1	260086	10424 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,156.23
					Check #: 2098020087	
					PO/InvoiceTotal:	\$10,156.23
					Vendor Total:	\$10,156.23
Shaneka Collins						
Check Group:						
Homecoming game		2	261883	INV261883 10/17/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098020088	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

Sharon Desmoulin-Kherat

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Check Group:						
Book: essons for Improving Equity Through the Lens of Black Families		5	261402	BOOKS 9/26/2025	10.5.2320.410.0000.001.0001.0000 General Supplies Check #: 2098020089	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SHERRIA TONEY	365956					
Check Group:						
Non-Employee Pay Sheet		7	261648	INV261648 10/9/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services Check #: 2098020090	\$280.00
PO/InvoiceTotal:						\$280.00
Check Group:						
Game Worker week of 10-14-2205		4	261897	INV261897 10/18/2025	10.5.1501.390.0000.002.0036.0000 Other Purchased Services Check #: 2098020090	\$160.00
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$440.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						
JDC - WET CHARGED BATTERY		3	260620	03-486721 9/2/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$267.75
JDC - WET CHARGED BATTERY		1	260620	03-486721 9/2/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment Check #: 2098020091	\$153.99
PO/InvoiceTotal:						\$421.74
Vendor Total:						\$421.74
Sierra Roberts						
Check Group:						

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Target, The Home Depot-Teacher Incentive reimbursement		1	261688	INV261688 9/1/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$98.74
					Check #: 2098020092	
					PO/InvoiceTotal:	\$98.74
					Vendor Total:	\$98.74
SKILL PATH SEMINARS	350873					
Check Group:						
DISTRICT-- 10HR OSHA WORKPLACE TRAINING--- LT TAYLOR		1	261738	INV79753 9/29/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$314.00
					Check #: 2098020093	
					PO/InvoiceTotal:	\$314.00
					Vendor Total:	\$314.00
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
crown ignition terminal		3	261700	S101058876.001 10/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.84
crown ignition terminal		3	261700	S101058876.001 10/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.97
gordon plat		3	261700	S101058876.001 10/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$212.41
crown ignition wire		2	261700	S101058876.001 10/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$81.94
					Check #: 2098020094	
					PO/InvoiceTotal:	\$320.16
					Vendor Total:	\$320.16
SPECIAL T. UNLIMITED	350341					
Check Group:						
lrg polo shirt		5	261530	52157 10/2/2025	10.5.2560.491.0000.003.0800.0000 Food Srvc Uniforms West	\$125.00

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below mini charge		1	261530	52157 10/2/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	\$20.00
					Check #: 2098020095	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
SPIRIT PRODUCTS	355818					
Check Group:						
Back 2 School Bash Shirts		1	260471	41012 8/12/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$8,082.00
					Check #: 2098020096	
					PO/InvoiceTotal:	\$8,082.00
Check Group:						
Black Spirit T Shirts		33	261368	35630 5/1/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$247.50
XXL		3	261368	35630 5/1/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$6.00
XXXL		2	261368	35630 5/1/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$6.00
XXXXL		1	261368	35630 5/1/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$4.00
Black Spirit T Shirts		3	261368	35631 5/1/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$35.50
Spirit T Shirts		7	261368	36369 10/28/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$79.71
					Check #: 2098020096	
					PO/InvoiceTotal:	\$378.71
					Vendor Total:	\$8,460.71
STANTON MECHANICAL INC	351739					
Check Group:						

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door clips		10	260654	510858 8/28/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies Check #: 2098020097	\$600.00
PO/InvoiceTotal:						\$600.00
Check Group:						
PMSA-- FURNISH/ INSTALL 3x4 HAND HOLE REPLACEMENT ON BOILER		1	261388	510591 8/6/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance Check #: 2098020097	\$700.00
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$1,300.00
STAPLES ADVANTAGE	351890					
Check Group:						
DYMO LabelWriter 30856 Non-Adhesive Name Badges, 4-3/15" x 2-7/16", Black on White, 250 Labels/Roll (30856)		20	261093	6042670767 10/17/2025	10.5.2660.410.0000.001.0014.0000 General Supplies Check #: 2098020098	\$533.20
PO/InvoiceTotal:						\$533.20
Check Group:						
DYMO LabelWriter 30857 Name Badge Labels, 4" x 2-1/4",Black on White, 250 Labels/Roll (30857)		4	261118	6042818697 10/19/2025	10.5.2660.410.0000.001.0014.0000 General Supplies Check #: 2098020098	\$80.72
PO/InvoiceTotal:						\$80.72
Check Group:						
AddOn USBC2USB3FB 7" USB 3.1-C Male to USB 3.0-A Female Adapter Cable, Black Item #: IM14H9892 MFR Item #: USBC2USB3FB		3	261317	6044759518 11/7/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$30.69
Adesso IMouse S50 Mini Wireless Ambidextrous Mouse, Red Item #: ADEIMOUSES50R MFR Item #: ADEIMOUSES50R		1	261317	6044759518 11/7/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$12.99

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Raycon Active-Noise-Canceling Wireless Bluetooth Headphones with Microphone, Carbon Black (RCNRBH820BK)		1	261317	6044759518	10.5.2510.410.0000.001.0140.0000	\$108.29
				11/7/2025	General Supplies	
Clorox Regular Bleach with CloroMax Technology, 24 oz Bottle, 12/Cartron Item #: CLO32251 MFR Item #: CLO32251		1	261317	6044759518	10.5.2510.410.0000.001.0140.0000	\$36.38
				11/7/2025	General Supplies	
Softsoap Antibacterial Liquid Hand Soap, Fresh Citrus Scent, 11.25 oz., 6/Cartron (US03563ACT) Item #: 24567949 MFR Item #: US03563ACT		1	261317	6044759518	10.5.2510.410.0000.001.0140.0000	\$20.39
				11/7/2025	General Supplies	
Dawn Ultra EZ-Squeeze Dish Soap, Original Scent, 22 oz. (00208) Item #: 24523469 MFR Item #: 00208		1	261317	6044759518	10.5.2510.410.0000.001.0140.0000	\$6.29
				11/7/2025	General Supplies	
GEN Heavy-Duty Aluminum Foil Roll (GEN7120) Item #: GEN7120 MFR Item #: GEN7120		1	261317	6044759518	10.5.2510.410.0000.001.0140.0000	\$36.22
				11/7/2025	General Supplies	
Bounty Quilted Lunch Napkin, 1-ply, White, 400 Napkins/Pack (06356) Item #: 868476 MFR Item #: 06356 CIN #: 868476		1	261317	6044759518	10.5.2510.410.0000.001.0140.0000	\$13.29
				11/7/2025	General Supplies	
Perk™ Polystyrene Knife, Heavy-Weight, White, 100/Pack (PK56403) Item #: 24390996 MFR Item #: PK56403 CIN #: 24390996		4	261317	6044759518	10.5.2510.410.0000.001.0140.0000	\$15.68
				11/7/2025	General Supplies	
					Check #: 2098020098	
PO/InvoiceTotal:						\$280.22
Check Group:						
Proviso Preferred Item Staples Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (5204003/5204009) Item #: 489526 MFR #: 5204003/5204009 CIN #: 489526		3	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$58.32
				11/6/2025	Educational Supplies	
Proviso Preferred Item Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6) Item #: 886404 MFR #: 1456 CIN #: 886404		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$17.53
				11/6/2025	Educational Supplies	

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Mind Reader Metal 5-Tier Stackable Paper Desk Tray Organizer, Black, 2/Pack (5TPAP2PK-BLK) Item #: 24541878 MFR #: 5TPAP2PKBLK Delivery by Monday, Oct 13, 2025		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$63.49
				11/6/2025	Educational Supplies	
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675) Item #: 116657 MFR #: ST56675 CIN #: 116657		2	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$26.54
				11/6/2025	Educational Supplies	
Proviso Preferred Item Perk™ Polystyrene Spoon, Heavy-Weight, White, 100/Pack (PK56405) Item #: 24390995 MFR #: PK56405 CIN #: 24390995		2	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$6.56
				11/6/2025	Educational Supplies	
Eureka Peanuts Motivational Theme Stickers, 120 Per Pack, 12 Packs (EU-655055-12) Item #: 24511156 MFR #: EU65505512		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$52.09
				11/6/2025	Educational Supplies	
Staples Magnetic Bulldog Clips, 1.25"W, Metallic, 18/Pack (17694)		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$12.41
				11/6/2025	Educational Supplies	
X-ACTO Commercial Grade 15" Guillotine Trimmer, Black/Brown (26615) Item #: 264904 MFR #: 26615 CIN #: 264904		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$116.86
				11/6/2025	Educational Supplies	
Proviso Preferred Item Staples® Hanging File Folder, 5-Tab, Letter Size, Assorted, 20/Box (ST13324/TR13324) Item #: 645587 MFR #: TR13324CC CIN #: 645587		2	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$43.22
				11/6/2025	Educational Supplies	
Bush Business Furniture Envision 48"H Podium Lectern, Storm Gray (NVD129SG) Item #: 24621372 MFR #: NVD129SG		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$288.19
				11/6/2025	Educational Supplies	
Duracell Coppertop AA Alkaline Battery, 24/Pack (MN1500B240001) Item #: 867474 MFR #: MN1500B240001 CIN #: 867474		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$15.43
				11/6/2025	Educational Supplies	
Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400B240002) Item #: 867473 MFR #: MN2400B240002 CIN #: 867473		1	261392	6044692097	10.5.1250.411.0000.004.4300.0002	\$15.43
				11/6/2025	Educational Supplies	

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Bostitch EZ Squeeze 3-Hole Punch, 40 Sheet Capacity, Silver/Black (HP40) Item #: 24435445 MFR Item #: HP40		1	261392	6044692097 11/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$34.89
Proviso Preferred Item PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Case (3659-12) Item #: 375469 MFR #: 365912CT CIN #: 375469		4	261392	6044692097 11/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$211.44
Proviso Preferred Item Fellowes Spectra 125 Thermal Laminator, 12.5" Width, Silver/Black (FLW5739701) Item #: 2140024 MFR #: FLW5739701 CIN #: 2140024		1	261392	6044692097 11/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$61.44
Safco 5-Compartments Steel File Organizer, Black (3127BL) Item #: SAF3127BL MFR #: SAF3127BL		1	261392	6044692097 11/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$65.00
Perk™ Medium-Weight Paper Plates, 8.5", Teal/White, 125/Pack (PK54329) Item #: 24375263 MFR #: PK54329 CIN #: 24375263		2	261392	6044692097 11/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$35.90
Perk™ Plastic Fork, Heavy-Weight, White, 100/Pack (PK56391) Item #: 24390999 MFR #: PK56391 CIN #: 24390999		2	261392	6044692097 11/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$6.60
Check #: 2098020098						
PO/InvoiceTotal:						\$1,131.34
Check Group:						
Expo Whiteboard Care Dry Erase Cleaner, Blue (81803) Item #: 120741		4	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$13.36
TRU RED Durable Dry Erase Eraser, Black (TR13612-CC) Item #: 634797		4	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$6.40
Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174) Item #: 24477232		1	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$22.43
TRU RED™ Melamine Dry Erase Board, Black Frame, 6' x 4' (TR59365) Item #: 24534067		1	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$192.99

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TRU RED™ 4-Compartment Plastic Desktop Organizer, Smoke (TR58201) Item #: 24418569		1	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$22.15
4XEM 6' USB-C to Lightning Charging Kit/Bundle for for iPad and iPhone, White (4XIPADKITC6) Item #: IM19VT241		3	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$75.45
2025-2026 Willow Creek Celestial Magic 8.5" x 11" Academic Year Weekly & Monthly Planner, Multicolored (54901) Item #: 24634807		1	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$21.59
Post-it Pop-up Notes Dispenser for 3" x 3" Notes, Black/Clear (DS330-BK) Item #: 458419		1	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$10.00
Staples 3" 3-Ring View Binder, D-Ring, Black (55402/26449) Item #: 082641		2	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$31.94
Staples 4" 3-Ring View Binder, D-Ring, Black (55403/26357) Item #: 976181		2	261461	6044986177 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$21.72
Check #: 2098020098						
PO/InvoiceTotal:						\$418.03
Check Group:						
TRU RED™ Plastic Magazine File, Teal (TR55283) Item #: 24380398		7	261465	6044986178 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$66.36
TRU RED™ Plastic Magazine File, White (TR55280) Item #: 24380371		7	261465	6044986178 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$104.93
Staples 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack (ST11667C) Item #: 201350		11	261465	6044986178 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$115.94
TRU RED™ All-In-One 10-Compartment Wire Mesh Compartment Storage, Silver (TR57531) Item #: 24402498		1	261465	6044986178 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$24.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bush Furniture Salinas 6 Cube Organizer, Cape Cod Gray (SAB148CG-03) Item #: 24387069		1	261465	6044986178 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$186.99
Rubbermaid Extra Deep Plastic Drawer Organizer, Black (11906ROS) Item #: 377024		1	261465	6044986178 11/10/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$15.69
Check #: 2098020098						
PO/InvoiceTotal:						\$514.24
Check Group:						
Staples Hype Stick Highlighter, Assorted, 36/pack		1	261532	6045310972 11/11/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$11.42
Staples Hype Tank highlighter, assorted, 36/pk		1	261532	6045310972 11/11/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$8.51
Hoover Commercial TaskVac Upright VAcuum		1	261532	6045310972 11/11/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$228.22
Apollo Tools tool kit with tool box		1	261532	6045310972 11/11/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$76.89
household essentials jamestown 10.25" x 18.13" laminate end table, ashwood, black		4	261532	6045310972 11/11/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$195.16
exact vellum bristol 110# cardstock 11x17, white		4	261532	6045310972 11/11/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$110.52
staples 110# cardstock 8.5x11, white		8	261532	6045310972 11/11/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$79.36
scotch round felt pads multi-pack, beige 768/pk		1	261532	6045853328 11/23/2025	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$8.79
Check #: 2098020098						
PO/InvoiceTotal:						\$718.87
Check Group:						
AMER MOUNTS EZRISER36 HEIGHT ADJUSTABLE SIT/STAND DESK COMPUTER RISER, BLACK		4	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$827.32

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LOGITECH SIGNATURE PLUS M750 WIRELESS ERGONOMIC CURVED AMBIDEXTROUS OPTICAL MOUSE, GRAPHITE		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$50.27
TRU RED MELAMINE DRY ERASE BOARD, GRAY FRAME 8' X 4'		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$262.70
STAPLES CORK BULLETIN BOARD ALUMINUM FRAME 8'W X 4'H		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$238.29
BUSH FURNITURE SALINAS 63" H 5-SHELF BOOKCASE, RECLAIMED PINE		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$247.79
GLADE AIR FRESHENER AUTOMATIC SPRAY REFILL, CASHMERE WOODS SCENT 6.2		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$33.79
GLADE PLUGINS SCENTED OIL DIFFUSER REFILL, CASHMERE		3	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$101.67
BANKERS BOX STOR/FILE 59% RECYCLED CORRUGATED FILE BOX LIFT OFF LID		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$33.64
EXACT VELLUM BRISTOL VELLUM BRISTOL 110LB. CARDSTOCK PAPER 11 X 17 WHITE 250 SHEETS		3	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$82.89
JAM PAPER 100LB CARDSTOCK PAPER 8.5 X 11, WHITE GLOSSY		4	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$133.56
HP EVERYDAY BUSINESS GLOSSY PHOTO PAPER		4	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$73.04
COASTWIDE PROFESSIONAL AEROSOL AIR FRESHENER REFILL FRESH LINEN SCENT 7 OZ		2	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$51.72
KLEENEX GUEST TOWEL PAPER TOWELS		5	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$27.95

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LOGITECH STUDIO SERIES NON-SKID MOUSE PAD DARK ROSE		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$22.99
LOGITECH SIGNATURE M650 WIRELESS ERGONOMIC OPTICAL MOUSE ROSE		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$34.97
SAHARA WIRELESS ERGONOMIC KEYBOARD AND LASER MOUSE COMBO		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$45.99
FELLOWES PHOTO GEL NON-SKID MOUSE PAD/WRIST REST COMBO		1	261545	6044829913 11/8/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$28.49
Check #: 2098020098						
PO/InvoiceTotal:						\$2,297.07
Check Group:						
Procell AAA Alkaline Battery, 24/Pack (PC2400/PC2400BK) Item #: 479074 MFR #: PC2400/PC2400BK CIN #: 479074		50	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$534.00
Staples 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack (ST11667C) Item #: 201350 MFR #: ST11667C CIN #: 201350		15	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$158.10
Kleenex Professional Facial Tissue, 2-Ply, White, 125 Tissues/Box, 12 Boxes/Carton (03076) Item #: 470745 MFR #: 03076 CIN #: 470745		16	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$420.96
Westcott TrimAir 12" Guillotine Paper Cutter, Black/Wood (ACM15106) Item #: 887012 MFR #: 15106 CIN #: 887012		1	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$52.84
Flipside Class Pack Magnetic Laminate Mobile Dry-Erase Whiteboard, Plastic Frame, 9" x 1', 72/Pack (20477) Item #: 24641455 MFR #: 20477		1	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$73.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Economy #33 Rubber Bands, 700/Pack (28619-CC) Item #: 808634 MFR #: ST28619/28619 CIN #: 808634		2	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$5.96
BICYCLE Playing Cards, Assorted Colors (USP1001512) Item #: 24653985 MFR #: USP1001512		10	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$54.90
Rubbermaid 2-Shelf Plastic/Poly Mobile Utility Cart with Swivel Wheels, Black (FG9T6700BLA) Item #: 757912 MFR #: FG9T6700BLA		1	261546	6044829912 11/8/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$261.79
Check #: 2098020098						
PO/InvoiceTotal:						\$1,562.34
Check Group:						
Union & Scale™ FlexFit™ 35" Manual Adjustable Desk Converter, Black (UN50710-CC) Item #: 2452742 MFR #: UN50710CC CIN #: 2452742		3	261561	6044986174 11/10/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$587.64
Staples TECH 11.2 x 10.2 Aluminum Laptop Stand, Silver (ST62653) Item #: 24598851 MFR #: ST62653 CIN #: 24598851		2	261561	6044986174 11/10/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$39.98
Rainbow Duo-Finish Paper Roll, 36"W x 100'L, White (0066001) Item #: 883599 MFR #: PAC66001		2	261561	6044986174 11/10/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$105.78
Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Canary (0063080) Item #: 454888 MFR #: P0063080 CIN #: 454888		1	261561	6044986174 11/10/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$80.44
Safco Metro Vinyl Extended Height Drafting Chair, Black (3442BV) Item #: 2443082 MFR #: 3442BV		1	261561	6044986174 11/10/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$391.59
Check #: 2098020098						
PO/InvoiceTotal:						\$1,205.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please see attached invoice		1	261581	6044436607 11/2/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$678.39
				Check #: 2098020098		
					PO/InvoiceTotal:	\$678.39
Check Group:						
Crayola Erasable Kid's Colored Pencils, Assorted Colors, 24/Box (68-2424) Item #: 833340 MFR Item #: 682424		10	261613	6044986176 11/10/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$62.00
				Check #: 2098020098		
					PO/InvoiceTotal:	\$62.00
Check Group:						
Please see attachment Art Supplies		1	261621	6045627296 11/20/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$1,171.09
				Check #: 2098020098		
					PO/InvoiceTotal:	\$1,171.09
Check Group:						
Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)		13	261629	6045853326 11/23/2025	10.5.3000.410.0000.001.4909.0002 General Supplies	\$219.18
				Check #: 2098020098		
					PO/InvoiceTotal:	\$219.18
Check Group:						
Staples Steno Pads, 6" x 9", Gregg Ruled, Green, 80 Sheets/Pad, 72 Pads/Carton (TR57353CT) Item #: 167225 MFR #: ST57353CT CIN #: 167225		3	261733	6045967078 11/24/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$452.49
Learning Resources Message Maker Recordable Button (LER5583) Item #: 24608047 MFR #: LER5583 CIN #: 24608047		5	261733	6045967078 11/24/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$59.95
				Check #: 2098020098		
					PO/InvoiceTotal:	\$512.44

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Check Group:						
Kleenex Professional Naturals Facial Tissue, 2-ply, White, 90 Tissues/Box, 36 Boxes/Case (21272) Item #: 819331 MFR Item #: 21272 CIN #: 819331		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$62.45
				11/23/2025	Educational Supplies	
Clorox Value Pack Disinfecting Wipes, 35 Wipes/Container, 15/Container (30112) Item #: 2658107 MFR Item #: CLO30112		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$51.49
				11/23/2025	Educational Supplies	
PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Fresh Scent, 12 oz., 12/Container (3639-12CT) Item #: 607833 MFR Item #: 363912CT CIN #: 607833		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$64.01
				11/23/2025	Educational Supplies	
Mead College Ruled Filler Paper, 8.5" x 11", 3-Hole Punched, 200 Sheets/Pack (MEA17208) Item #: 825749 MFR Item #: MEA17208 CIN #: 825749		12	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$90.96
				11/23/2025	Educational Supplies	
Staples Smooth 2-Pocket Paper Folder, Red, 25/Box (27532- CC) Item #: 578484 MFR Item #: 27532CC CIN #: 578484		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$8.36
				11/23/2025	Educational Supplies	
Staples Smooth 2-Pocket Paper Folder, Green, 25/Box (ST27533) Item #: 578488 MFR Item #: ST27533 CIN #: 578488		2	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$202.24
				11/23/2025	Educational Supplies	
Sharpie Stick Highlighter, Chisel Tip, Assorted, 36/Pack (2133497) Item #: 24474365 MFR Item #: 2157485 CIN #: 24474365		3	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$62.43
				11/23/2025	Educational Supplies	
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item #: 442901 MFR Item #: GSM609BLK CIN #: 442901		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$4.89
				11/23/2025	Educational Supplies	
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE) Item #: 031307 MFR Item #: GSM609BLU CIN #: 031307		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$5.50
				11/23/2025	Educational Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889) Item #: 395895 MFR Item #: GSMG11RED CIN #: 395895		5	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$10.75
				11/23/2025	Educational Supplies	
Post-it Super Sticky Notes, 3" x 3", Summer Joy Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSJOY-CP) Item #: 24534139 MFR Item #: 65424SSJOYCP		10	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$179.90
				11/23/2025	Educational Supplies	
Bounty Select-A-Size Double Roll Paper Towels, 2-ply, 82 Sheets/Roll, 12 Rolls/Pack (66541/06130) Item #: 2847075 MFR Item #: 57053/61305 CIN #: 2847075		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$35.00
				11/23/2025	Educational Supplies	
Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501) Item #: 100483 MFR Item #: E501 CIN #: 100483		4	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$82.04
				11/23/2025	Educational Supplies	
Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36) Item #: 041302 MFR Item #: MN24P36 CIN #: 041302		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$32.47
				11/23/2025	Educational Supplies	
very Self-Adhesive Laminating Sheets, Letter Size, 9" x 12", 50/Box (73601) Item #: AVE73601 MFR Item #: AVE73601 CIN #: 262691		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$20.24
				11/23/2025	Educational Supplies	
Staples Smooth 2-Pocket Paper Folder, Green, 25/Box (ST27533) Item #: 578488 MFR Item #: ST27533 CIN #: 578488		1	261800	6045853329	10.5.1250.411.0000.004.4300.0002	\$8.36
				11/23/2025	Educational Supplies	
Check #: 2098020098						
PO/InvoiceTotal:						\$921.09
Check Group:						
Post-it Arrow Flags, 0.5" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1) Item #: 905788 MFR #: 684ARR1 CIN #: 905788		5	261826	6045967077	10.5.2210.410.0000.003.4300.0002	\$18.65
				11/24/2025	General Supplies	
Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 2 Pads/Pack (559) Item #: 506790 MFR #: 559 CIN #: 506790		20	261826	6045967077	10.5.2210.410.0000.003.4300.0002	\$950.20
				11/24/2025	General Supplies	

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Epson Duet Ultra Portable 80" Portable Manual Tripod Projector Screen, Black (ELPSC80) Item #: 737118 MFR #: 1670002 CIN #: 737118		1	261826	6045967077 11/24/2025	10.5.2210.410.0000.003.4300.0002 General Supplies	\$147.13
Epson EpiqVision Flex CO-FH02 Full HD 1080p Smart Portable Projector, White (V11HA85020) Item #: 24543272 MFR #: 7109606		1	261826	6045967077 11/24/2025	10.5.2210.410.0000.003.4300.0002 General Supplies	\$599.99
					Check #: 2098020098	
					PO/InvoiceTotal:	\$1,715.97
					Vendor Total:	\$14,021.62
STERICYCLE, INC	363170					
Check Group:						
waste pick up		1	261861	8012305609 10/18/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$150.59
					Check #: 2098020099	
					PO/InvoiceTotal:	\$150.59
					Vendor Total:	\$150.59
Subuhee Laiq						
Check Group:						
Supporting Scarce- teacher incentive		1	261693	INV261693 10/27/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$44.10
					Check #: 2098020100	
					PO/InvoiceTotal:	\$44.10
					Vendor Total:	\$44.10
The Common Market Great Lakes, Inc.						
Check Group:						
Ginger Gold Apples		3	261493	614222 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$92.40
Macintosh Apples		4	261493	614222 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$123.20

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Pears		3	261493	614222 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$92.40
Brown Rice		2	261493	614222 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$51.80
Check #: 2098020101						
PO/InvoiceTotal:						\$359.80
Check Group:						
Ginger Gold Apples		3	261494	613853 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$92.40
yellow peaches		4	261494	613853 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$168.00
yellow peaches		2	261494	613853 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$84.00
kale		1	261494	613853 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$40.60
Check #: 2098020101						
PO/InvoiceTotal:						\$385.00
Check Group:						
Ginger Gold Apples		4	261495	614221 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$123.20
Macintosh Apples		3	261495	614221 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$92.40
Pears		3	261495	614221 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$92.40
brown rice		2	261495	614221 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$51.80
Check #: 2098020101						
PO/InvoiceTotal:						\$359.80
Check Group:						

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Ginger gold apples		1	261496	613856 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$30.80
gala apples		3	261496	613856 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$105.00
Yellow Peaches		4	261496	613856 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$168.00
Check #: 2098020101						
PO/InvoiceTotal:						\$303.80
Check Group:						
Ginger Gold Apples		4	261497	614220 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$123.20
Macintosh Apples		3	261497	614220 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$92.40
Pears		3	261497	614220 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$92.40
brown rice		2	261497	614220 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$51.80
Check #: 2098020101						
PO/InvoiceTotal:						\$359.80
Check Group:						
beef, patties, black beans		1	261534	611622-1 4/29/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$292.60
Check #: 2098020101						
PO/InvoiceTotal:						\$292.60
Check Group:						
Ginger gold apples		2	261818	614470 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$61.60
honey crisp apples		4	261818	614470 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$224.00

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Macintosh apples		2	261818	614470 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$61.60
gala apples		2	261818	614470 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$70.00
jonathan apples		1	261818	614470 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00
cucumber		1	261818	614470 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.33
Check #: 2098020101						
PO/InvoiceTotal:						\$487.53
Check Group:						
ginger gold apples		7	261819	614386 10/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$215.60
pears		4	261819	614386 10/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$123.20
cucumber		1	261819	614386 10/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$35.33
Check #: 2098020101						
PO/InvoiceTotal:						\$374.13
Check Group:						
ginger gold apple		2	261829	614469 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$61.60
Macintosh Apple		3	261829	614469 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$92.40
gala apples		3	261829	614469 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$105.00
jonathan apples		2	261829	614469 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$70.00
jonathan apples		1	261829	614469 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$35.00

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cucumber		2	261829	614469 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$70.66
Check #: 2098020101						
PO/InvoiceTotal:						\$434.66
Vendor Total:						\$3,357.12
THE COVE SCHOOL INC,						
Check Group:						
Blanket PO- Cove School SY26		1	260098	SD209-0825 10/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,011.23
Blanket PO- Cove School SY26		1	260098	SD209-0925 10/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,317.80
Check #: 2098020102						
PO/InvoiceTotal:						\$19,329.03
Vendor Total:						\$19,329.03
The Happy Chef, Inc						
Check Group:						
black visor		4	261816	1921840A 10/13/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	\$22.00
black cap		9	261816	1921840A 10/13/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	\$53.55
embroider		13	261816	1921840A 10/13/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	\$64.87
shipping & handling		1	261816	1921840A 10/13/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	\$12.95
Check #: 2098020103						
PO/InvoiceTotal:						\$153.37
Vendor Total:						\$153.37
THE PRINTING STORE						
Check Group:						
	363757					

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DISTRICT-- 7,500 RED RE-ENTRY CARDS		1	261475	96921 9/17/2025	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies Check #: 2098020104	\$524.00
PO/InvoiceTotal:						\$524.00
Vendor Total:						\$524.00
Tooling U-SME						
Check Group:						
ToolingU-SME Student Licenses for 2025-2026 School Year		80	261608	0072114969 10/16/2025	10.5.2230.390.0000.003.4745.0002 Other Purchased Services Check #: 2098020105	\$4,000.00
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
Torres Commercial Solutions INC						
Check Group:						
WEST-- DOOR 1 REPAIRS		1	261795	1022 9/7/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance Check #: 2098020106	\$1,490.92
PO/InvoiceTotal:						\$1,490.92
Check Group:						
WEST-- FURNISH/ INSTALL DOOR LITE-KIT ON NEW MAIN OFFICE DOOR		1	261796	1020 8/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services Check #: 2098020106	\$2,037.35
PO/InvoiceTotal:						\$2,037.35
Check Group:						
WEST-- FURNISH/ INSTALL REPLACEMENT AIRPHONE AT DOOR#1		1	261844	1019 8/20/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services Check #: 2098020106	\$1,842.50
PO/InvoiceTotal:						\$1,842.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Township High School D211						
Check Group:						
Cost sharing transport for AP from 9/1/25-9/30/25		1	261687	PERKINS925 10/14/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$940.80
Check #: 2098020107						
Vendor Total:						\$5,370.77
PO/InvoiceTotal:						\$940.80
Vendor Total:						\$940.80
TOWNSHIP SCHOOL TREASURERS OFC	350361					
Check Group:						
Treasurer Office Expenses		1	261802	013-9/30/2025 9/30/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$104,105.36
Check #: 2098020108						
PO/InvoiceTotal:						\$104,105.36
Vendor Total:						\$104,105.36
TRACY SYKES	360576					
Check Group:						
VOLLEYBALL		4	261512	INV261512 9/23/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00
Check #: 2098020109						
PO/InvoiceTotal:						\$160.00
Check Group:						
Games Work for weeks of 9.29 and 10.6		7	261642	INV261642 10/2/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$280.00
Check #: 2098020109						
PO/InvoiceTotal:						\$280.00
Check Group:						
girls volleyball		1	261706	261706 10/9/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098020109						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$80.00
Check Group:						
Games Worked the week of 10-14-2025		5	261900	INV261900 10/14/2025	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$200.00
Check #: 2098020109						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$720.00
TRITON COLLEGE WOMEN'S BASKETBALL	366909					
Check Group:						
GBB ThanksgivingTourney Nov 28,29		1	261643	EAST/TRITON 11/29/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 2098020110						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
UNIQUE PRODUCTS	356847					
Check Group:						
1 CUBIC YARD TILT TRUCK		1	260621	485050 8/27/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$633.34
CASTER		2	260621	485050 8/27/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$104.00
WHEEL		2	260621	485050 8/27/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$140.00
Check #: 2098020111						
PO/InvoiceTotal:						\$877.34
Check Group:						
FOAMING HAND SANITIZER		23	260784	485610-1 8/26/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,904.40
Check #: 2098020111						
PO/InvoiceTotal:						\$1,904.40

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Check Group:						
CLNR-TLC TRAFFIC LANE 4/1		3	260944	485474-3 9/26/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$176.55
Check #: 2098020111						
PO/InvoiceTotal:						\$176.55
Check Group:						
Host Dry Carpet Cleaning Compound		6	261083	487341 9/17/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$362.94
Host Spot Remover - Quart		6	261083	487341 9/17/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$55.08
Felt Filter Disk		1	261083	487341-1 10/3/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$12.22
Gasket, Lid, 48.5		1	261083	487341-1 10/3/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$123.59
Like Acid Bowl Cleaner 6 QTS/C		3	261083	487341-1 10/3/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$81.21
Black F&G Zipper Bag		2	261083	487341-2 10/22/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$61.20
Belt - Vacuum		20	261083	487341-2 10/22/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$26.20
Host Dry Carpet Cleaning Compound		6	261083	V41123 10/23/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$362.94
Host Spot Remover - Quart		6	261083	V41123 10/23/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$55.08
Check #: 2098020111						
PO/InvoiceTotal:						\$1,140.46
Check Group:						
Trip Charge kit Item -164		1	261217	487000 10/13/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$164.00

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B-Machine Repairs Labor-Hour		1.5	261217	487000 10/13/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$165.00
Squeegee Asm, CS26		1	261217	487000 10/13/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,206.43
Snap Fastener		1	261217	487000 10/13/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$39.44
Panel, Rear Cover, BLK		1	261217	487000 10/13/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$384.88
Check #: 2098020111						
PO/InvoiceTotal:						\$1,959.75
Check Group:						
urinal waves		3	261369	486800 11/2/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.27
bleach		10	261369	486800 11/2/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$200.90
disinfect		3	261369	486800 11/2/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$249.12
lime remover		1	261369	486800 11/2/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$39.93
liners 38*58		30	261369	486800 11/2/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$778.20
liners		30	261369	486800 11/2/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$843.90
Check #: 2098020111						
PO/InvoiceTotal:						\$2,172.32
Check Group:						
B-MACHINE RAPAIR LABOR		0.75	261462	486993 10/22/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$82.50
CONTROLLER, V.4		1	261462	486993 10/22/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,069.73

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HOSE, 1.5"ID 38.50"L, SQUEEGEE VAC HOSE		1	261462	486993 10/22/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$41.16
END CAP		2	261462	486993 10/22/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$11.40
GASKET SCREEN STRAINER		1	261462	486993 10/22/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$8.90
B-MACHINE REPAIR LABOR- HOUR		1.75	261462	486993 10/22/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$192.50
Check #: 2098020111						
PO/InvoiceTotal:						\$1,406.19
Check Group:						
CLARIO CLEAR FOAM 6/1000 ML/CS		15	261575	488241 10/15/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$785.85
HD MICRO FIBER CLOTH 16"X16" BROWN		6	261575	488241 10/15/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$82.86
HD MICROFIBER CLOTH 16X16 RED/		12	261575	488241 10/15/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$165.72
HD MICRO FIBER CLOTH 16"X16" BROWN		34	261575	488241-1 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$469.54
HD MICROFIBER CLOTH 16X16 RED/		28	261575	488241-1 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$386.68
Check #: 2098020111						
PO/InvoiceTotal:						\$1,890.65
Check Group:						
xl black gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$71.10
L black gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$71.10
meduim black gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$71.10

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small black gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$71.10
blue xl gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$58.50
blue L gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$58.50
blue meduim gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$58.50
blue small gloves		10	261701	489340 10/24/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$58.50
Check #: 2098020111						
PO/InvoiceTotal:						\$518.40
Check Group:						
jumbo tissue		40	261703	489342 11/23/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,135.20
hand soap		15	261703	489342 11/23/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$663.60
tissue 2ply		1	261703	489342 11/23/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$47.93
furnish polish		2	261703	489342 11/23/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$78.14
stiff putty knife		15	261703	V254848 10/31/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$108.75
Check #: 2098020111						
PO/InvoiceTotal:						\$2,033.62
Check Group:						
MICROFIBER DUSTERS		10	261765	489362 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$156.50
LAUNDRY DETERGENT		1	261765	489362 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$206.94

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AAA BATTERIES		2	261765	489362 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$90.58
D BATTERIES		1	261765	489362 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$207.76
C BATTERIES		1	261765	489362 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$186.36
AA BATTERIES		2	261765	489362 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$90.58
9VOLT BATTERIES		3	261765	489362 10/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$94.08
Check #: 2098020111						
PO/InvoiceTotal:						\$1,032.80
Vendor Total:						\$15,112.48
VALLEY VIEW SCHOOL DISTRICT 365-U	365950					
Check Group:						
MCV cost sharing transport for KT		1	261466	PYWP209-KT-250 1 6/27/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$55.00
Check #: 2098020112						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
VANESSA UELTZEN						
Check Group:						
Vannessa Tutoring		16.5	261664	INV261664 9/30/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$528.00
Check #: 2098020113						
PO/InvoiceTotal:						\$528.00
Vendor Total:						\$528.00
Virtual Connections Academy						
Check Group:						

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VCA tuition		1	261786	6099 10/14/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098020114	\$2,704.00
PO/InvoiceTotal:						\$2,704.00
Vendor Total:						\$2,704.00
VT Services, Inc.						
Check Group:						
VT SERVICES REPAIRS HP WARRANTY REPAIR AND ADMIN FEES		1	261486	211167 9/30/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance Check #: 2098020115	\$821.35
PO/InvoiceTotal:						\$821.35
Check Group:						
VT SERVICES REPAIRS HP WARRANTY REPAIR AND ADMIN FEES		1	261610	211157 9/29/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance Check #: 2098020115	\$2,765.00
PO/InvoiceTotal:						\$2,765.00
Vendor Total:						\$3,586.35
WARDS NATURAL-SCI ESTAB	350395					
Check Group:						
MODEL DENSITY FLOW JUNIOR		1	261311	8820115730 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$253.26
KIT FOAMBONE DISS EXPLORING BONE ANAT		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$273.79
SIMULATION NYLON SUTURE		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.52
SIM PARTS SUTURE MODULE		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.26
SIM PARTSBASIC TISSUE INSERT		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$79.50

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MAMMALIAN EPITHELIAL TISSUE SET/10		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$79.99
ENERAL MUSCLES TISSUE SET/10		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$78.20
NERVE TISSUE SET SET/10		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$84.15
COW LONGITUDINAL SECTION OF BONE		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.22
CHART EYE TEST 22 X 10 3/4 SNELLEN		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.71
MODEL MUSCLE ACTION DEMO		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$89.49
KIT MUSCLE SPIKERBOX		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$175.95
ENERGIZER 1.5V ALK AA PK/24		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$32.00
EXAMINING FORENSIC SCI POSTER WARDS		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.99
FINGERPRINT CLASSIFICATION CHART WARDS		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.99
BANNER LUNAR CYCLE TD/CT		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$62.19
POSTER STICKY MITOSIS		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$117.15
MANIPULATIVE MODEL MITOSIS / MEIOSIS		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$123.89
KIT EVOLUTION SIX LABS		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$170.59
WARD'S HAIR AND FIBER ANALYSIS KIT		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$149.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1138

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRON METEORITE 3/4 - 1		1	261311	8820136583 10/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$32.89
POSTER THE WEATHER		1	261311	8820167157 10/13/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$31.69
Check #: 2098020116						
PO/InvoiceTotal:						\$2,049.31
Vendor Total:						\$2,049.31
WAREHOUSE DIRECT	353427					
Check Group:						
supplies		1	261153	6012370-0 10/8/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$862.62
Check #: 2098020117						
PO/InvoiceTotal:						\$862.62
Vendor Total:						\$862.62
WAYSIDE PUBLISHING						
Check Group:						
Azulejo, 2nd Edition, Hardcover Print and Digital (FlexText + Explorer) (ISBN:9781942400318)		120	260976	in209608 9/16/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$22,917.60
Azulejo, 2nd Edition, Teacher Digital Package (Teacher FlexText + Student FlexText + Explorer) (ISBN:9781944876555)		6	260976	in209608 9/16/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$736.92
Check #: 2098020118						
PO/InvoiceTotal:						\$23,654.52
Vendor Total:						\$23,654.52
WEX HEALTH INC.						
Check Group:						
FSA monthly		24	261803	0002239941-IN 10/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$90.00

Proviso Township High School District 209

Voucher Detail Listing

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11/04/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LSA monthly		480	261803	0002239941-IN 10/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$720.00
				Check #: 2098020119		
					PO/InvoiceTotal:	\$810.00
					Vendor Total:	\$810.00
Windy City Bulls						
Check Group:						
Windy City Bulls Tickets		50	261535	138604 2/5/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$500.00
				Check #: 2098020120		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
Zernul R. Shackelford Jr.						
Check Group:						
New Principal Intro Video Create a stylized video introducing students to their new principal		1	261375	PVW-0825 8/18/2025	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	\$1,750.00
Created a stylized video from footage captured during the Tony Russell Assembly		1	261375	PVW-0925 9/25/2025	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	\$1,750.00
				Check #: 2098020121		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00
ZION BENTON TWP HS NJROTC	364134					
Check Group:						
Entry Fee for Area 15 2025 Air Rifle Championship		1	261533	NJROTC/WEST 11/2/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$120.00
				Check #: 2098020122		
					PO/InvoiceTotal:	\$120.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1138 11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Entry Fee for Zion Benton Stinger Meet		1	261685	ZION BENTON/ WEST 10/25/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$200.00
Lunch for 24 Student at a rate of \$8 each		24	261685	ZION BENTON/ WEST 10/25/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$576.00

Check #: 2098020122

PO/InvoiceTotal:	\$776.00
Vendor Total:	\$896.00
Grand Total:	\$4,847,886.98

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1108

10/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Patricia Green						
Check Group:						
Reimbursement for classroom beautification supplies: P. Green		1	261419	INV261419 10/8/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$219.00
				Check #: 2098019832		
					PO/InvoiceTotal:	\$219.00
					Vendor Total:	\$219.00
AbdurRehman Syed						
Check Group:						
CLASSROOM REIMBURSMENT- SYED, ABDUR		1	261435	INV261435 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$262.09
				Check #: 2098019833		
					PO/InvoiceTotal:	\$262.09
					Vendor Total:	\$262.09
ACME AUTO LEASING LLC	352779					
Check Group:						
(4) LEASES 2014 FORD FUSION S - 08/01/25 TO 08/31/25		1	261396	25080196 8/31/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,196.00
(1) LEASE 2016 FORD FUSION S - 08/01/25 TO 08/31/25		1	261396	25080196 8/31/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$299.00
(1) LEASE 2020 NISSAN ALTIMA 2.5 S - 08/01/25 - 08/31/25		1	261396	25080196 8/31/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$450.00
				Check #: 2098019834		
					PO/InvoiceTotal:	\$1,945.00
					Vendor Total:	\$1,945.00
Alyssa Jackson						
Check Group:						
Amazon-Teacher Incentive Reimbursement		1	261437	INV261437 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$250.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019835						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Amanda Barajas						
Check Group:						
Ross,Homegoods,TArget,Michaels-Teacher Incentive Reimbursement		1	261409	INV261409 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$250.00
Check #: 2098019836						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Anjanette Gucciardo						
Check Group:						
Target, Amazon- Teacher Incentive Reimbursement		1	261410	INV261410 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$250.00
Check #: 2098019837						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
April Senase						
Check Group:						
Amazon-Teacher Incentive Reimbursement		1	261406	INV261406 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$250.00
Check #: 2098019838						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
AULAKH, PARAMPREET KAUR						
Check Group:						
Amazon, Trader Joes- Teacher Incentive Reimbursement		1	261404	INV261404 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$220.55
Check #: 2098019839						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$220.55
						Vendor Total: \$220.55
Bradley Nowak						
Check Group:						
CLASSROOM REIMBURSEMENT- NOWAK, BRADLEY		1	261423	INV261423 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.06
Check #: 2098019840						
						PO/InvoiceTotal: \$31.06
						Vendor Total: \$31.06
Brooke Helpley						
Check Group:						
CLASSROOM REIMBURSEMENT- HELPLEY, BROOKE		1	261428	INV261428 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$250.00
Check #: 2098019841						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Colin Doyle						
Check Group:						
IKEA, Amazon-Teacher Incentive Reimbursement		1	261413	INV261413 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$250.00
Check #: 2098019842						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
COMED						
Check Group:						
Payment-PMSA		1	260022	6459943000/11/1 7/25 11/17/2025	20.5.2540.466.0000.004.2000.0000 Electricity	\$17,310.50
Check #: 2098019843						
						PO/InvoiceTotal: \$17,310.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,310.50
Courtney Beresheim						
Check Group:						
CLASSROOM REIMBURSEMENT- BERESHEIM, COURTNEY		1	261425	INV261425 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$56.86
Check #: 2098019844						
PO/InvoiceTotal:						\$56.86
Vendor Total:						\$56.86
DANELE BUTLER	366554					
Check Group:						
Amazon, Dollar Tree- Teacher Incentive Reimbursement		1	261403	INV261403 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$210.63
Check #: 2098019845						
PO/InvoiceTotal:						\$210.63
Vendor Total:						\$210.63
EARL, KEISHA						
Check Group:						
Reimbursement for classroom beautification supplies: Earl		1	261422	INV261422 10/8/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$250.00
Check #: 2098019846						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ENGLISH, DANIELLE DELISA						
Check Group:						
Amazon-Teacher Incentive Reimbursement		1	261405	INV261405 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$230.01
Check #: 2098019847						
PO/InvoiceTotal:						\$230.01
Vendor Total:						\$230.01

Proviso Township High School District 209

Voucher Detail Listing

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10/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gloria Huezo						
Check Group:						
CLASSROOM REIMBURSEMENT- HUEZO, GLORIA		1	261430	INV261430 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$80.69
Check #: 2098019848						
PO/InvoiceTotal:						\$80.69
Vendor Total:						\$80.69
Grace Schmidt						
Check Group:						
CLASSROOM REIMBURSEMENT- SCHMIDT, GRACE		1	261426	INV261426 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$261.30
Check #: 2098019849						
PO/InvoiceTotal:						\$261.30
Vendor Total:						\$261.30
Hahn, Cory A						
Check Group:						
CLASSROOM REIMBURSEMENT- HAHN, COREY		1	261436	INV261436 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$245.68
Check #: 2098019850						
PO/InvoiceTotal:						\$245.68
Vendor Total:						\$245.68
HILLEGONDS, CATHY DOROTHEA						
Check Group:						
Reimbursement for classroom beautification supplies: Hillegonds		1	261431	INV261431 10/8/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$133.56
Check #: 2098019851						
PO/InvoiceTotal:						\$133.56
Vendor Total:						\$133.56
Jason Rupar						

Proviso Township High School District 209

Voucher Detail Listing

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10/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon-Teacher Incentive Reimbursemen		1	261411	INV261411 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$250.00
Check #: 2098019852						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Jessica Hendrickson						
Check Group:						
Amazon,Home Depot- Teacher Reimbursement		1	261414	INV261414 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$237.34
Check #: 2098019853						
PO/InvoiceTotal:						\$237.34
Vendor Total:						\$237.34
Johannah Tomita Martin						
Check Group:						
Reimbursement for classroom beautification supplies: J Martin		1	261427	INV261427 10/8/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$250.00
Check #: 2098019854						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Melanie Targos						
Check Group:						
Amazon-Teacher Incentive Reimbursement		1	261415	INV261415 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$250.00
Check #: 2098019855						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Nicks Pizza						
Check Group:						

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10/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicks Pizza		1	261438	156 10/6/2025	10.5.1501.323.0000.003.0036.0000 Food Non-Contracted	\$230.00
					Check #: 2098019856	
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00
NICOR GAS	350248					
Check Group:						
Payment		1	260014	9702380002/11/1 7/202 9/30/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$436.94
					Check #: 2098019857	
					PO/InvoiceTotal:	\$436.94
					Vendor Total:	\$436.94
OQUENDO JR, LUCIO						
Check Group:						
Reimbursement for classroom beautification supplies: Oquendo		1	261420	INV261420 10/8/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$160.42
					Check #: 2098019858	
					PO/InvoiceTotal:	\$160.42
					Vendor Total:	\$160.42
Phyllis M. Green						
Check Group:						
Amazon-Teacher Incentive Reimbursement		1	261412	INV261412 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$103.85
					Check #: 2098019859	
					PO/InvoiceTotal:	\$103.85
					Vendor Total:	\$103.85
RACEALA, VERONICA MARINELA						
Check Group:						

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10/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for classroom beautification supplies: Raceala		1	261432	INV261432 10/8/2025	10.5.2410.410.0000.002.0011.0000 General Supplies Check #: 2098019860	\$229.92
PO/InvoiceTotal:						\$229.92
Vendor Total:						\$229.92
Shantel Taylor						
Check Group:						
CLASSROOM REIMBURSMENT- TAYLOR, SHANTEL		1	261429	INV261429 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies Check #: 2098019861	\$282.97
PO/InvoiceTotal:						\$282.97
Vendor Total:						\$282.97
Subuheee Laiq						
Check Group:						
Daiso-Teacher Incentive Reimbursement		1	261408	INV261408 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies Check #: 2098019862	\$34.02
PO/InvoiceTotal:						\$34.02
Vendor Total:						\$34.02
Tianna Watt						
Check Group:						
CLASSROOM REIMBURSMENT- WATT, TIANNA		1	261424	INV261424 10/8/2025	10.5.2410.410.0000.004.0011.0000 General Supplies Check #: 2098019863	\$260.46
PO/InvoiceTotal:						\$260.46
Vendor Total:						\$260.46
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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10/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC TRAINING SERVICES - PROVISO EAST- payment #2 (per contract 2025-2026)		1	261418	1880 9/30/2025	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services Check #: 2098019864	\$25,675.00
PO/InvoiceTotal:						\$25,675.00
Check Group: Athletic Training		1	261434	1881 9/30/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services Check #: 2098019864	\$25,675.00
PO/InvoiceTotal:						\$25,675.00
Vendor Total:						\$51,350.00
TRINITY CASTO						
Check Group: Temu, Amazon-Teacher Incentive Reimbursement		1	261407	INV261407 10/8/2025	10.5.2410.410.0000.003.0011.0000 General Supplies Check #: 2098019865	\$197.52
PO/InvoiceTotal:						\$197.52
Vendor Total:						\$197.52
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group: Payment		1	260018	FIELDHOUSE/10/ 15/202 10/15/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$10,549.26
Payment		1	260018	HALL/GYM-10/15/ 2025 10/15/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$45.52
Payment		1	260018	PIR-PLA-FOOTB ALLFIEL 10/15/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$91.04
Payment		1	260018	SOCCERFIELD/1 0/15/25 10/15/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service Check #: 2098019866	\$34.14

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1108 10/08/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10,719.96
Vendor Total:						\$10,719.96
WALKER, RYAN A						
Check Group:						
Reimbursement for classroom beautification supplies: R Walker		1	261421	INV261421 10/8/2025	10.5.2410.410.0000.002.0011.0000 General Supplies Check #: 2098019867	\$250.00
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$88,200.33

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1117

10/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Augustin, Sherly N						
Check Group:						
Classroom decor reimbursement: Augustin		1	261622	INV261622 10/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$250.00
				Check #: 2098019873		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Birch, Nicholas P						
Check Group:						
CLASSROOM REIMBURSMENT- BIRCH, NICHOLAS		1	261609	IN261609 10/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$248.57
				Check #: 2098019874		
					PO/InvoiceTotal:	\$248.57
					Vendor Total:	\$248.57
DOBRINCU ORLANDO						
Check Group:						
soccer game		1	260593	INV260593 7/22/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
				Check #: 2098019875		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
GART, AUDRA D						
Check Group:						
CLASSROOM REIMBURSMENT		1	261456	INV261456 10/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$114.66
				Check #: 2098019876		
					PO/InvoiceTotal:	\$114.66
					Vendor Total:	\$114.66
GREAB, ANAMARIA						
Check Group:						

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10/16/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom decor reimbursement: Greab		1	261614	INV261614 10/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$250.00
					Check #: 2098019877	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Karmen Green						
Check Group:						
Homecoming 2025 decor		1	261603	INV261603 10/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$322.46
					Check #: 2098019878	
					PO/InvoiceTotal:	\$322.46
					Vendor Total:	\$322.46
Kathryn H. Forde						
Check Group:						
CLASSROOM REIMBURSEMENT- FORDE, KATHRYN		1	261616	INV261616 10/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$196.58
					Check #: 2098019879	
					PO/InvoiceTotal:	\$196.58
					Vendor Total:	\$196.58
Kathryn Ovalle						
Check Group:						
CLASSROOM REIMBURSEMENT- OVALLE, KATHRYN		1	261607	INV261607 10/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$248.82
					Check #: 2098019880	
					PO/InvoiceTotal:	\$248.82
					Vendor Total:	\$248.82
MAXim Healthcare Services						
Check Group:						
Shenita Conyers - July 2		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$444.19

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1117

10/16/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pamela Bosch - JULY 9		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Pamela Bosch - July 17		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 17		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$437.24
Pamela Bosch - July 21		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Pamela Bosch - July 22		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 22		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$347.63
Pamela Bosch - July 23		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 23		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$347.63
Pamela Bosch - July 24		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 24		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$347.63
Shenita Conyers - July 1 @West Substitute Nurse		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$456.55
Pamela Bosch - July 7 @Proviso East		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 7		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$478.95
Pamela Bosch - July 8		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 8		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$477.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pamela Bosch - July 10		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 10		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$464.27
Pamela Bosch - July 14		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 14		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$456.55
Pamela Bosch - July 15		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 15		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$472.00
Pamela Bosch - July 16		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$481.53
Shenita Conyers - July 16		1	261611	V27926842 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$459.64
Check #: 2098019881						
PO/InvoiceTotal:						\$10,968.05
Vendor Total:						\$10,968.05
Mayhan, Ann						
Check Group:						
Classroom decor reimbursement: Mayhan		1	261623	INV261623 10/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$250.00
Check #: 2098019882						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MCCORMICK, TRACY L						
Check Group:						
CLASSROOM REIMBURSEMENT- MCCORMICK, TRACY		1	261636	INV261636 10/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$247.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019883						
PO/InvoiceTotal:						\$247.95
Vendor Total:						\$247.95
MCELHATTON, ANN E						
Check Group:						
Classroom decor reimbursement: McElhatton		1	261615	INV261615 10/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$206.64
Check #: 2098019884						
PO/InvoiceTotal:						\$206.64
Vendor Total:						\$206.64
NICOR GAS	350248					
Check Group:						
Payment		1	260014	78003800006-11- 20-25 11/20/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$555.50
Payment		1	260014	84941082079-11/ 20/25 11/20/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$1,282.29
Check #: 2098019885						
PO/InvoiceTotal:						\$1,837.79
Vendor Total:						\$1,837.79
PHIFER, ROBYN GRACE						
Check Group:						
CLASSROOM REIMBURSEMENT- PHIFER, ROBYN-		1	261576	INV261576 10/16/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$234.53
Check #: 2098019886						
PO/InvoiceTotal:						\$234.53
Vendor Total:						\$234.53
Quito, Mercy L						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom decor reimbursement: Quito		1	261624	INV261624 10/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$244.08
Check #: 2098019887						
PO/InvoiceTotal:						\$244.08
Vendor Total:						\$244.08
ROBERT HALF						
Check Group:						
Fields, Jacquelynn Wk end 10/10/25		40	261630	65507131 10/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,273.20
OVT		1.5	261630	65507131 10/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$127.88
Check #: 2098019888						
PO/InvoiceTotal:						\$2,401.08
Check Group:						
Fields, Jacquelynn Wk end 09/05/25		34.5	261633	65386850 9/10/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,960.64
Check #: 2098019888						
PO/InvoiceTotal:						\$1,960.64
Check Group:						
Fields, Jacquelynn Wk end 09/12/25		40	261634	65405241 9/16/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,273.20
OT		2.75	261634	65405241 9/16/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$234.44
Check #: 2098019888						
PO/InvoiceTotal:						\$2,507.64
Vendor Total:						\$6,869.36
Spain, Sydney E						
Check Group:						
Classroom decor reimbursement: Spain		1	261618	INV261618 10/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$250.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098019889						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
Payment		1	260024	081625 8/30/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,703.32
Payment		1	260024	091325 9/13/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,703.32
Payment		1	260024	092725 9/27/2025	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$9,083.02
Check #: 2098019890						
PO/InvoiceTotal:						\$24,489.66
Vendor Total:						\$24,489.66
Grand Total:						\$47,313.15

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1115

10/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL PIEMONTE NISSAN, INC						
Check Group:						
TOAL PARTS		1	261571	NICS457477 10/9/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$555.18
TOTAL LABOR		1	261571	NICS457477 10/9/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$536.91
TOTAL MISC CHRG		1	261571	NICS457477 10/9/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$35.50
Check #: 2098019868						
PO/InvoiceTotal:						\$1,127.59
Vendor Total:						\$1,127.59
ASCHOFF, ALEXANDER S						
Check Group:						
06.23.25 UBER		1	261120	REIMBURSMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$36.78
06.23.25 - UBER		1	261120	REIMBURSMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$26.40
06.23.25 - UBER		1	261120	REIMBURSMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$22.03
06.24.25 - UBER		1	261120	REIMBURSMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$22.83
06.25.25 - UBER		1	261120	REIMBURSMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$32.57
07.02.25 - UBER		1	261120	REIMBURSMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$36.23
06.29.25 - UBER		1	261120	REIMBURSMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$50.96

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
06.30.25 - UBER		1	261120	REIMBURSEMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$19.90
06.22.25 UBER		1	261120	REIMBURSEMENT /UBER 6/30/2025	10.5.2210.342.0000.001.0010.0000 TRAVEL & (OUT-OF-STATE)	\$85.16
Check #: 2098019869						
PO/InvoiceTotal:						\$332.86
Vendor Total:						\$332.86
Hampton Inn Columbia						
Check Group:						
7 Hotel Rooms Hampton Inn		1	261559	EAST/PERSON 10/23/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$2,708.12
Check #: 2098019870						
PO/InvoiceTotal:						\$2,708.12
Check Group:						
Hotel Rooms for 14 students and 2 adults 6 rooms		1	261572	west/rushing 10/31/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$2,155.68
Check #: 2098019870						
PO/InvoiceTotal:						\$2,155.68
Vendor Total:						\$4,863.80
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
ENVISION INTEGRATED MATHMATICS COMMON CORE PROFESSIONAL DEVELOPMENT		1	260583	7029143870 9/11/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$7,000.00
Check #: 2098019871						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
Watkins Transportation.						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coach Bus Transportation Columbia Missouri		1	261557	DEJA2ZZABFQT0 10/1/2025	10.5.1401.392.0000.002.0320.0000 Other Purchased Sevices II (Coach Buses)	\$5,200.00

Check #: 2098019872

PO/InvoiceTotal:	\$5,200.00
Vendor Total:	\$5,200.00
Grand Total:	\$18,524.25

End of Report

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Voucher Batch Number: 1128

10/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEC Environmental						
Check Group:						
WEST-- MAIN OFFICE TILE ABATEMENT AND TILE INSTALL		1	261767	CECP0164-1 7/29/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$125,000.00
					Check #: 2098019905	
					PO/InvoiceTotal:	\$125,000.00
Check Group:						
ROOM 4 - SUPERVISION, UNION LABOR AND DISPOSAL.		1	261768	CECP0168 8/13/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$13,200.00
ROOM 4 - ALL APPLICABLE LOCAL, STATE AND FEDERAL PERMIT FEES		1	261768	CECP0168 8/13/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,350.00
					Check #: 2098019905	
					PO/InvoiceTotal:	\$15,550.00
					Vendor Total:	\$140,550.00
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2520.399.0000.001.0012.0000 Credit Card	\$10,576.86
PO 261564		1	261764	55252700000246 40-11/ 10/24/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.18
Req 1946; PO 261450		1	261764	55252700000246 40-11/ 10/24/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$208.00
PO 261343; 261333		1	261764	55252700000246 40-11/ 10/24/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$503.72
PO261341-42		1	261764	55252700000246 40-11/ 10/24/2025	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$869.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO 261322-26; 261501; 261498; 261451		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$1,487.69
PO 261696; 261324		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$435.03
PO 261445		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$163.50
PO 261319; 261182; 261604; 261584; 261499		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2210.312.0000.001.4620.0002 Conferences	\$3,631.88
PO 261508		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$608.87
Ventra Cards		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$570.00
PO 261570		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$123.16
PO 261022; 261336		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	\$360.15
PO 261089		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2640.350.0000.001.4932.0002 Advertising	\$79.00
Req 1872		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2210.312.0000.001.4932.0002 Conferences	\$45.00
Req 1838		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$175.00
PO 261171		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$623.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO 261379; 261167		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$506.00
PO 261323; 261201-2		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$558.55
PO 261091; Req 1835; 1838		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,517.17
PO 261169		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2640.312.0000.001.0325.0000 Professional Employee Training & Development Servi	\$339.29
PO 261088		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2640.350.0000.001.4932.0002 Advertising	\$312.98
PO 261024; req1809		1	261764	55252700000246 40-11/ 10/24/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,279.88
PO 261059; 261439-40		1	261764	55252700000246 40-11/ 10/24/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$546.13
PO 261505		1	261764	55252700000246 40-11/ 10/24/2025	20.5.2540.491.0000.003.2000.0000 Uniforms	\$191.00
PO 261441; 261447-48; 261506		1	261764	55252700000246 40-11/ 10/24/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$575.19
PO 261060		1	261764	55252700000246 40-11/ 10/24/2025	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$191.04
PO 261442		1	261764	55252700000246 40-11/ 10/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$279.70
PO 261446; 261504		1	261764	55252700000246 40-11/ 10/24/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$195.35

Check #: 2098019906

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IGS ENERG (POWER)						
Check Group:						
Payment						
		1	260089	25101706141C21 265 10/17/2025	20.5.2540.466.0000.003.2000.0000 Electricity Check #: 2098019907	\$56,568.17
PO/InvoiceTotal:						\$28,112.88
Vendor Total:						\$28,112.88
K12 Insight LLC						
Check Group:						
Let's Talk Implementation and Subscription 5.15-25/14/26						
		1	261717	4438 5/19/2025	10.5.2230.390.0000.001.0008.0000 Other Purchased Services Check #: 2098019908	\$38,227.00
PO/InvoiceTotal:						\$56,568.17
Vendor Total:						\$56,568.17
Kelly Bradshaw						
Check Group:						
IV consulting						
		1	261721	D209-15 6/30/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services Check #: 2098019909	\$15,075.00
PO/InvoiceTotal:						\$38,227.00
Vendor Total:						\$38,227.00
NICOR GAS						
Check Group:						
Payment						
	350248	1	260014	57765800008-12/ 04/20 10/24/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas Check #: 2098019910	\$263.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Release Arts Studio						
Check Group:						
Art Therapy CTK Students						
		1	261719	0125 9/12/2025	10.5.3700.390.0000.012.4400.0002 Other Pur Srv WC-NP	\$4,320.00
Check #: 2098019911						
PO/InvoiceTotal:						\$263.34
Vendor Total:						\$263.34
Rodney Hull						
Check Group:						
food/refreshments for Teams						
		1	261602	INV261602 9/20/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$388.08
Check #: 2098019912						
PO/InvoiceTotal:						\$4,320.00
Vendor Total:						\$4,320.00
SPC Consulting, LLC						
Check Group:						
Your child's first term parent workshop						
		1	261003	20250829 8/29/2025	10.5.3000.312.0000.002.4300.0002 Conferences	\$13,826.00
Check #: 2098019913						
PO/InvoiceTotal:						\$13,826.00
Vendor Total:						\$13,826.00
Summit A*R						
Check Group:						
ZEdRising Academy Package Subscription						
		1	261716	EDR00634 3/6/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	\$7,500.00
Check #: 2098019914						
PO/InvoiceTotal:						\$7,500.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1128 10/24/2025

Fiscal Year: 2025-2026

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

Vendor Total:	\$7,500.00
Grand Total:	\$304,830.47

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1131

10/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGILE SPORTS TECHNOLOGIES	364904					
Check Group:						
Year 2: Hudl Athletic Department Package		1	261797	HUDL/10/25-10/2 6 10/28/2025	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$20,000.00
				Check #: 2098019919		
					PO/InvoiceTotal:	\$20,000.00
					Vendor Total:	\$20,000.00
HUDL						
Check Group:						
hudl camera		1	261833	WEST HUDL/10/25-10/2 10/10/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$20,000.00
				Check #: 2098019920		
					PO/InvoiceTotal:	\$20,000.00
					Vendor Total:	\$20,000.00
IGS ENERG (POWER)						
Check Group:						
Payment		1	260089	2510220611C235 9D61 10/22/2025	20.5.2540.466.0000.004.2000.0000 Electricity	\$26,395.99
Payment		1	260089	2510230616BG20 BC10 10/23/2025	20.5.2540.466.0000.002.2000.0000 Electricity	\$27,560.10
				Check #: 2098019921		
					PO/InvoiceTotal:	\$53,956.09
					Vendor Total:	\$53,956.09
IXL LEARNING INC.						
Check Group:						
IXL SITE LICENSE (YEAR 2 OF 3)		1	261891	S505538 8/16/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$34,781.00
				Check #: 2098019922		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1131 10/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$34,781.00
Vendor Total:						\$34,781.00
Oak Forest HS						
Check Group:						
Must be Paid before 11-7-2025		1	261872	DANCE/EAST 11/30/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$200.00
Check #: 2098019923						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Grand Total:						\$128,937.09

End of Report

CASH DISBURSEMENT REPORT

Date Range: 9/30/2025 through 10/31/2025

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
3088	10/15/25		C	ASSOCIATE	ASSOCIATED ATTRACTIONS	2,800.00
* 3108	10/01/25		C	AMJ	AMJ SPECTACULAR EVENTS	452.63
3109	10/01/25		C	SPIRIT	Spirit Products, Inc.	1,620.00
3110	10/03/25		C	WINDYCTY	WINDY CITY BULLS	500.00
3111	10/03/25		C	SPECIALSP	SPECIAL SPECIALTIES	850.00
* 3113	10/03/25		C	JANALI/MON	JANALI BALLOONS AND MORE LLC	1,545.00
3114	10/03/25		C	BROTHERS	Brother's Mexican Grill	625.00
3115	10/03/25		C	ABCPARAD	ABC Parade Floats	1,500.00
3116	10/03/25		C	ULINE	ULINE	491.51
3117	10/03/25		C	SAMSNORT	Sam's Club	974.27
3118	10/03/25		C	AMAZON	Amazon Capital Services	297.45
* 3121	10/23/25		C	HILDEB	Hildebrand Sporting Goods	1,140.00
3122	10/23/25		C	DINICOPIZZ	DiNICO'S PIZZA	1,328.07
* 3125	10/23/25		C	CHISHAKE	Chicago Shakespeare Theater	630.00
3126	10/23/25		C	PIONEER	PIONEER DRAMA SREVICE	221.00
3127	10/23/25		C	PROVISO	Proviso Township High Schools	260.00
3128	10/23/25		C	SPIRIT	Spirit Products, Inc.	79.71
3129	10/23/25		C	AMAZON	Amazon Capital Services	225.26
3130	10/15/25		C	PRISCILLAS	Priscilla's Ultimate Soul Food	331.49
3131	10/15/25		C	QPIZZA	Q's Pizza & Restaurant	215.98
3132	10/15/25		C	JGGRILL	JG's GRILL	260.00
* 3149	10/23/25		C	CHISHAKE	Chicago Shakespeare Theater	630.00
Total for Bank A						16,977.37
REPORT TOTAL						16,977.37

Vendor	Total
P. A. E. C. CENTER	\$590,743.00
P. A. E. C. CENTER	\$581,229.00
P. A. E. C. CENTER	\$322,338.00
FIRST STUDENT	\$241,886.70
GILBANE BUILDING COMPANY	\$238,536.78
FIRST STUDENT	\$211,365.00
FIRST STUDENT	\$208,256.18
FIRST STUDENT	\$191,235.00
FIRST STUDENT	\$180,954.84
FIRST STUDENT	\$160,582.50
CAMBRIDGE EDUCATIONAL	\$150,559.90
FIRST STUDENT	\$147,600.24
COLLEGE BOARD	\$106,126.00
TOWNSHIP SCHOOL TREASURERS OFC	\$104,105.36
FIRST STUDENT	\$65,922.77
GALE GROUP	\$50,609.49
JEANINE SCHULTZ MEMORIAL SCHOOL	\$49,965.30
EGSL	\$42,800.00
BRITTEN SCHOOL	\$41,167.35
SEAL OF ILLINOIS	\$37,376.85
SAAVAS LEARNING COMPANY, INC.	\$36,936.00
FIRST STUDENT	\$36,450.79
FIRST STUDENT	\$34,541.76
HEARTSPRING	\$27,565.11
FIRST STUDENT	\$24,783.70
SAAVAS LEARNING COMPANY, INC.	\$24,150.00
WAYSIDE PUBLISHING	\$23,654.52
JOSEPH ACADEMY	\$22,709.40
Mindsight	\$20,400.00
Camelot Thereapeutic Schools LLC	\$19,652.64
Discovery Education, Inc.	\$17,640.00

GIANT STEPS ILLINOIS INC.	\$17,468.22
MENTA ACADEMY HILLSIDE	\$17,235.84
Kaleidoscope Education Solutions, Inc.	\$16,125.85
Kaleidoscope Education Solutions, Inc.	\$15,846.85
Kaleidoscope Education Solutions, Inc.	\$15,846.85
NCS PEARSON, INC	\$15,840.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$15,657.60
Kaleidoscope Education Solutions, Inc.	\$15,567.85
FIRST STUDENT	\$14,525.55
THE COVE SCHOOL INC,	\$14,317.80
PEARSON EDUCATION	\$13,965.00
EASTER SEALS METROPOLITAN CHICAGO	\$13,783.94
MAxim Healthcare Services	\$12,284.74
Kaleidoscope Education Solutions, Inc.	\$11,811.00
EGSL	\$10,850.00
FIRST STUDENT	\$10,220.16
FIRST STUDENT	\$10,220.16
SEAL SOUTH, INC.	\$10,156.23
Kaleidoscope Education Solutions, Inc.	\$10,137.00
NeuroRestorative IL	\$9,937.41
MENTA ACADEMY HILLSIDE	\$9,893.80
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$9,189.18
PACTT LEARNING CENTER	\$8,273.16
Gordon Food Service, Inc.	\$8,155.44
SPIRIT PRODUCTS	\$8,082.00
SCHOOLMINT INC.	\$7,800.00
Kaleidoscope Education Solutions, Inc.	\$7,512.00
Martinos Construction Company Inc.	\$7,500.00
Kaleidoscope Education Solutions, Inc.	\$6,771.00
Everyday Speech	\$6,479.88
RingCentral Inc.	\$6,228.83
Gordon Food Service, Inc.	\$6,117.21

AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$6,099.26
Marquee Helath LLC	\$6,021.96
RIDDELL/ALL AMERICAN	\$5,459.95
MENTA ACADEMY HILLSIDE	\$5,408.62
Gordon Food Service, Inc.	\$5,165.05
Acacia Academy	\$5,162.36
Acacia Academy	\$5,162.36
Acacia Academy	\$5,162.36
Acacia Academy	\$5,162.36
Acacia Academy	\$5,162.36
Acacia Academy	\$5,162.36
Acacia Academy	\$5,162.36
Gordon Food Service, Inc.	\$5,011.40
THE COVE SCHOOL INC,	\$5,011.23
GLOBAL WATER TECHNOLOGY INC	\$4,800.00
METROPOLITAN, CORP	\$4,750.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$4,664.14
Gordon Food Service, Inc.	\$4,585.03
Gordon Food Service, Inc.	\$4,558.61
Gordon Food Service, Inc.	\$4,546.32
Chicago Communications LLC	\$4,530.00
CAROLINA BIOLOGICAL SUPPLY	\$4,473.61
Gordon Food Service, Inc.	\$4,451.43
Gordon Food Service, Inc.	\$4,355.57
Martinos Construction Company Inc.	\$4,325.00
GRAINGER, INC.	\$4,293.84
GRAINGER, INC.	\$4,289.04
Gordon Food Service, Inc.	\$4,233.22
Rainbow Resource Center	\$4,217.93
CAREERSAFE LLC	\$4,198.00
CAREERSAFE LLC	\$4,198.00
CAREERSAFE LLC	\$4,198.00

Gordon Food Service, Inc.	\$4,186.28
GRAINGER, INC.	\$4,008.00
Tooling U-SME	\$4,000.00
Gordon Food Service, Inc.	\$3,785.84
Gordon Food Service, Inc.	\$3,741.06
Gordon Food Service, Inc.	\$3,636.30
FRANZENS BUILDING SOLUTIONS LLC	\$3,600.00
Gordon Food Service, Inc.	\$3,588.22
Gordon Food Service, Inc.	\$3,509.46
LAKESHORE RECYCLING SYSTEMS	\$3,444.40
LAKESHORE RECYCLING SYSTEMS	\$3,443.97
Carrier Corporation	\$3,369.75
Gordon Food Service, Inc.	\$3,294.07
BEST PLUMBING SPECIALTIES INC	\$3,207.48
Gordon Food Service, Inc.	\$3,129.79
NEFF COMPANY	\$2,953.00
GRAINGER, INC.	\$2,908.30
CORNELL INTERVENTIONS	\$2,781.28
VT Services, Inc.	\$2,765.00
BG RESTAURANT GROUP CORP	\$2,717.41
Virtual Connections Academy	\$2,704.00
Gordon Food Service, Inc.	\$2,679.70
COLLEGE BOARD	\$2,619.76
ROBERT HALF	\$2,571.58
LAKESHORE RECYCLING SYSTEMS	\$2,550.28
AUTOMATIC BUILDING CONTROLS ,LLC	\$2,505.00
Amanda Barajas	\$2,500.00
REDA BUILDING MAINTENANCE SERVICE	\$2,400.00
SAAVAS LEARNING COMPANY, INC.	\$2,397.60
BSN SPORTS	\$2,390.00
PEOPLE CAB COMPANY	\$2,344.00
STAPLES ADVANTAGE	\$2,297.07

KAGAN & GAINES MUSIC CO. INC	\$2,287.86
UNIQUE PRODUCTS	\$2,172.32
BREIT & CLEAN	\$2,126.60
BREIT & CLEAN	\$2,090.99
LAKESHORE RECYCLING SYSTEMS	\$2,080.28
Gordon Food Service, Inc.	\$2,055.37
Torres Commercial Solutions INC	\$2,037.35
ROBERT HALF	\$1,989.05
POINT AUTOMOTIVE INC.	\$1,970.80
UNIQUE PRODUCTS	\$1,959.75
UNIQUE PRODUCTS	\$1,924.87
UNIQUE PRODUCTS	\$1,904.40
BULK BOOKSTORE	\$1,884.65
Torres Commercial Solutions INC	\$1,842.50
GLOBAL WATER TECHNOLOGY INC	\$1,842.30
FREDDRICKS CUSTOM UPHOLSTERY	\$1,830.00
OLYMPIA MAINTENANCE INC	\$1,795.00
IASA	\$1,792.69
WARDS NATURAL-SCI ESTAB	\$1,764.36
AT&T MOBILTY	\$1,750.84
Zernul R. Shackelford Jr.	\$1,750.00
Zernul R. Shackelford Jr.	\$1,750.00
MIDWEST APPLIED SOLUTIONS, INC	\$1,732.39
SCHOLASTIC INC. (CLASSROOM MAGAZINES DIV)	\$1,730.58
LAKESHORE RECYCLING SYSTEMS	\$1,723.90
STAPLES ADVANTAGE	\$1,715.97
INTERSTATE ELECTRONICS CO	\$1,700.00
PEOPLE CAB COMPANY	\$1,677.00
OLYMPIA MAINTENANCE INC	\$1,675.00
NASCO	\$1,647.00
OLYMPIA MAINTENANCE INC	\$1,625.00
OLYMPIA MAINTENANCE INC	\$1,620.00

DELUXE	\$1,611.15
LAKESHORE RECYCLING SYSTEMS	\$1,566.90
LAKESHORE RECYCLING SYSTEMS	\$1,566.81
STAPLES ADVANTAGE	\$1,562.34
CERAMIC SUPPLY CHICAGO	\$1,548.50
Gordon Food Service, Inc.	\$1,547.38
FIRST STUDENT	\$1,542.93
ACCURATE BIOMETRICS	\$1,521.50
Torres Commercial Solutions INC	\$1,490.92
GRAINGER, INC.	\$1,407.31
UNIQUE PRODUCTS	\$1,406.19
Donald McCurdy	\$1,400.00
SCHOOL NURSE SUPPLY INC.	\$1,394.14
GRAINGER, INC.	\$1,393.10
BSN SPORTS	\$1,299.50
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,294.56
Michaela Hensel	\$1,281.97
GRAINGER, INC.	\$1,254.05
Nightingale Digital Imaging, LLC	\$1,250.00
Kim McElroy	\$1,244.25
GRAINGER, INC.	\$1,218.00
STAPLES ADVANTAGE	\$1,205.43
ALLDATA	\$1,200.00
Gordon Food Service, Inc.	\$1,196.00
STAPLES ADVANTAGE	\$1,171.09
AMAZON	\$1,163.04
STAPLES ADVANTAGE	\$1,131.34
BULK BOOKSTORE	\$1,129.14
GILBANE BUILDING COMPANY	\$1,122.49
ILLINOIS SCHOOL FOR THE DEAF	\$1,122.00
ID WHOLESALER	\$1,101.81
Quadient Leasing USA, Inc.	\$1,069.14

AQUA PURE ENTERPRISES INC	\$1,053.65
AMAZON	\$1,039.72
BEST PLUMBING SPECIALTIES INC	\$1,036.34
UNIQUE PRODUCTS	\$1,034.43
UNIQUE PRODUCTS	\$1,032.80
Midwest Applied Solutions	\$1,028.42
EGSL	\$1,000.00
ALLDATA	\$975.00
OLYMPIA MAINTENANCE INC	\$970.00
GHA TECHNOLOGIES INC	\$968.10
MCCORMICK, TRACY L	\$950.00
POINT AUTOMOTIVE INC.	\$948.00
Township High School D211	\$940.80
CAROLINA BIOLOGICAL SUPPLY	\$938.07
AMAZON	\$928.95
BRADY IFS	\$924.00
Gordon Food Service, Inc.	\$922.69
STAPLES ADVANTAGE	\$921.09
Gordon Food Service, Inc.	\$918.58
Robert J. Boldt and Christina M. Boldt	\$918.40
Robert J. Boldt and Christina M. Boldt	\$899.40
Gordon Food Service, Inc.	\$895.89
Gordon Food Service, Inc.	\$893.08
UNIQUE PRODUCTS	\$877.34
WAREHOUSE DIRECT	\$862.62
UNIQUE PRODUCTS	\$856.22
BRADY IFS	\$840.00
VT Services, Inc.	\$821.35
BULK BOOKSTORE	\$810.60
WEX HEALTH INC.	\$810.00
PEOPLE CAB COMPANY	\$808.50
EGSL	\$800.00

GRAINGER, INC.	\$796.53
MARCIA EBERHARD	\$784.00
Gordon Food Service, Inc.	\$776.23
ZION BENTON TWP HS NJROTC	\$776.00
AMAZON	\$757.50
Bob's Dairy	\$745.20
Gordon Food Service, Inc.	\$743.86
Gordon Food Service, Inc.	\$743.86
ORKIN PEST CONTROL	\$740.00
Appraisal Associates	\$738.00
COLLEY ELEVATOR COMPANY	\$720.00
STAPLES ADVANTAGE	\$710.08
Bob's Dairy	\$700.20
STANTON MECHANICAL INC	\$700.00
Gordon Food Service, Inc.	\$695.09
GHA TECHNOLOGIES INC	\$691.50
GHA TECHNOLOGIES INC	\$691.50
GHA TECHNOLOGIES INC	\$691.50
GHA TECHNOLOGIES INC	\$691.50
GHA TECHNOLOGIES INC	\$691.50
STAPLES ADVANTAGE	\$678.39
Gordon Food Service, Inc.	\$676.90
GRAINGER, INC.	\$675.36
Bob's Dairy	\$653.40
Gordon Food Service, Inc.	\$651.78
STANTON MECHANICAL INC	\$600.00
Samsara Inc.	\$600.00
Gordon Food Service, Inc.	\$598.55
LEARNWELL	\$595.84
LEARNWELL	\$595.84
LEARNWELL	\$595.84
FIRST STUDENT	\$585.60

Bob's Dairy	\$584.10
ADVANCE AUTO PARTS	\$582.05
Bob's Dairy	\$581.70
Bob's Dairy	\$574.20
MID-WEST TRUCKERS ASSOCIATION	\$552.00
Bob's Dairy	\$541.80
Gordon Food Service, Inc.	\$533.31
STAPLES ADVANTAGE	\$533.20
Gordon Food Service, Inc.	\$532.35
VANESSA UELTZEN	\$528.00
THE PRINTING STORE	\$524.00
UNIQUE PRODUCTS	\$518.40
STAPLES ADVANTAGE	\$514.24
STAPLES ADVANTAGE	\$512.44
Bob's Dairy	\$510.60
MENTA ACADEMY HILLSIDE	\$501.06
Windy City Bulls	\$500.00
MAINE EAST HIGH SCHOOL	\$500.00
ALLIANCE MECHANICAL SERVICES	\$497.00
OFFICE OF THE STATE FIRE MARSHAL	\$490.00
Gordon Food Service, Inc.	\$488.44
The Common Market Great Lakes, Inc.	\$487.53
Gordon Food Service, Inc.	\$487.26
Bob's Dairy	\$483.60
Gordon Food Service, Inc.	\$474.10
Bob's Dairy	\$469.80
ALLIANCE MECHANICAL SERVICES	\$465.00
Safety-Kleen Systems, Inc.	\$460.21
Safety-Kleen Systems, Inc.	\$456.15
ILLINOIS PRINCIPALS ASSOC	\$449.00
ILLINOIS PRINCIPALS ASSOC	\$449.00
Gordon Food Service, Inc.	\$448.66

Gordon Food Service, Inc.	\$444.28
The Common Market Great Lakes, Inc.	\$434.66
Gordon Food Service, Inc.	\$431.89
LEARNWELL	\$425.60
LEARNWELL	\$425.60
LEARNWELL	\$425.60
Marathon Sportswear, Inc.	\$425.22
Bob's Dairy	\$423.00
Bob's Dairy	\$422.40
SHOREWOOD HOME & AUTO	\$421.74
STAPLES ADVANTAGE	\$418.03
UNIQUE PRODUCTS	\$418.02
UNIQUE PRODUCTS	\$418.02
Bob's Dairy	\$416.40
GHA TECHNOLOGIES INC	\$414.90
POINT AUTOMOTIVE INC.	\$408.70
RAY O'HERRON	\$407.96
RAY O'HERRON	\$407.96
RAY O'HERRON	\$403.96
HILLCREST HIGH SCHOOL	\$400.00
CHICAGO TRANSIT AUTHORITY	\$400.00
RAY O'HERRON	\$391.96
RAY O'HERRON	\$391.96
RAY O'HERRON	\$391.96
RAY O'HERRON	\$391.96
RAY O'HERRON	\$391.96
RAY O'HERRON	\$391.96
RAY O'HERRON	\$391.96
Gordon Food Service, Inc.	\$391.84
ILLINOIS SCHOOL COUNSELOR ASSOC.	\$390.00
The Common Market Great Lakes, Inc.	\$385.00
ORKIN PEST CONTROL	\$381.00

ORKIN PEST CONTROL	\$381.00
Gordon Food Service, Inc.	\$378.38
Bob's Dairy	\$375.60
Gordon Food Service, Inc.	\$375.06
FENTON HIGH SCHOOL	\$375.00
The Common Market Great Lakes, Inc.	\$374.13
Bob's Dairy	\$363.60
Gordon Food Service, Inc.	\$362.82
Robert J. Boldt and Christina M. Boldt	\$362.40
Bob's Dairy	\$361.80
The Common Market Great Lakes, Inc.	\$359.80
The Common Market Great Lakes, Inc.	\$359.80
The Common Market Great Lakes, Inc.	\$359.80
AMAZON	\$358.03
Gordon Food Service, Inc.	\$355.90
Gordon Food Service, Inc.	\$355.90
Jaimes, Robert	\$354.25
Gordon Food Service, Inc.	\$348.81
Gordon Food Service, Inc.	\$348.81
LEARNWELL	\$340.48
LEARNWELL	\$340.48
BRADY IFS	\$336.00
ILLINOIS SCHOOL COUNSELOR ASSOC.	\$330.00
ILLINOIS SCHOOL COUNSELOR ASSOC.	\$330.00
GLENBARD WEST HIGH SCHOOL	\$325.00
SOUTH SIDE CONTROL SUPPLY	\$320.16
RAY O'HERRON	\$317.48
RAY O'HERRON	\$317.48
FLINN SCIENTIFIC, INC	\$314.62
ALPHA BAKING COMPANY	\$314.60
SKILL PATH SEMINARS	\$314.00
The Common Market Great Lakes, Inc.	\$303.80

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
DOWNERS GROVE SOUTH HIGH SCHL	\$300.00
TRITON COLLEGE WOMEN'S BASKETBALL	\$300.00
CONANT HIGH SCHOOL	\$300.00
ALPHA BAKING COMPANY	\$296.59
The Common Market Great Lakes, Inc.	\$292.60
Gordon Food Service, Inc.	\$290.97
BSN SPORTS	\$289.00
Bob's Dairy	\$286.20
Gordon Food Service, Inc.	\$283.02
Gordon Food Service, Inc.	\$283.02
STAPLES ADVANTAGE	\$280.22
SHERRIA TONEY	\$280.00
TRACY SYKES	\$280.00
GULLIVER WASHINGTON	\$280.00
Bob's Dairy	\$268.60
GRAINGER, INC.	\$263.63
SPIRIT PRODUCTS	\$263.50
PM MUSIC CENTER	\$263.00
PM MUSIC CENTER	\$258.00
FLINN SCIENTIFIC, INC	\$256.98
LEARNWELL	\$255.36
LEARNWELL	\$255.36
WARDS NATURAL-SCI ESTAB	\$253.26
LEYDEN HIGH SCHOOL	\$250.00

ELMWOOD PARK CUSD 401	\$250.00
ORKIN PEST CONTROL	\$250.00
Gordon Food Service, Inc.	\$249.15
Gordon Food Service, Inc.	\$249.13
Gordon Food Service, Inc.	\$249.13
FIRST STUDENT	\$249.10
LAKESHORE RECYCLING SYSTEMS	\$233.86
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	\$232.00
PM MUSIC CENTER	\$228.00
Bob's Dairy	\$227.70
FIRST STUDENT	\$225.97
NAEA	\$225.00
FIRST STUDENT	\$224.48
STAPLES ADVANTAGE	\$219.18
ALPHA BAKING COMPANY	\$217.48
UNIQUE PRODUCTS	\$217.02
ALPHA BAKING COMPANY	\$203.16
GRAINGER, INC.	\$202.12
Chicago Hope Academy	\$200.00
TRACY SYKES	\$200.00
HILDEBRAND SPORTING GOODS	\$200.00
GULLIVER WASHINGTON	\$200.00
INCCRRA	\$200.00
Bob's Dairy	\$198.90
ALPHA BAKING COMPANY	\$198.18
AMAZON	\$197.48
PEOPLE CAB COMPANY	\$196.00
ALPHA BAKING COMPANY	\$194.21
Sandoval, Ismael A	\$192.00
REINDERS INC.	\$190.19
Bob's Dairy	\$183.60
Gordon Food Service, Inc.	\$181.86

Gordon Food Service, Inc.	\$181.52
Morgan Bohne	\$181.18
LYONS TWP H.S. DIST. #204	\$180.00
UNIQUE PRODUCTS	\$176.55
SAVAGE PRO AUDIO INC.	\$175.00
ALPHA BAKING COMPANY	\$174.92
Bahena, Olimpia	\$174.45
PM MUSIC CENTER	\$173.00
LEARNWELL	\$170.24
LEARNWELL	\$170.24
LEARNWELL	\$170.24
PM MUSIC CENTER	\$167.00
MIL-BAR PLASTICS, INC	\$166.38
GHA TECHNOLOGIES INC	\$165.96
ALPHA BAKING COMPANY	\$164.82
SCHOOL NURSE SUPPLY INC.	\$164.35
ALPHA BAKING COMPANY	\$162.76
LYONS TWP H.S. DIST. #204	\$160.00
SHERRIA TONEY	\$160.00
TRACY SYKES	\$160.00
Gordon Food Service, Inc.	\$158.98
REINDERS INC.	\$157.85
GHA TECHNOLOGIES INC	\$157.20
NABSE	\$156.00
NABSE	\$156.00
NABSE	\$156.00
ALPHA BAKING COMPANY	\$154.23
The Happy Chef, Inc	\$153.37
STERICYCLE, INC	\$150.59
Gordon Food Service, Inc.	\$148.34
PM MUSIC CENTER	\$148.00
Bob's Dairy	\$147.80

SPECIAL T. UNLIMITED	\$145.00
ALPHA BAKING COMPANY	\$142.36
ADVANCE AUTO PARTS	\$133.69
PM MUSIC CENTER	\$133.00
PM MUSIC CENTER	\$128.00
ALPHA BAKING COMPANY	\$125.20
ZION BENTON TWP HS NJROTC	\$120.00
AARON JANOVSKY	\$120.00
GULLIVER WASHINGTON	\$120.00
AMAZON	\$118.93
IRON MOUNTAIN	\$117.75
UNIQUE PRODUCTS	\$108.75
Sharon Desmoulin-Kherat	\$100.00
Sierra Roberts	\$98.74
Gordon Food Service, Inc.	\$95.24
HAWLEY, REGINA M	\$91.00
GLENBARD WEST HIGH SCHOOL	\$90.00
Gordon Food Service, Inc.	\$88.72
Ortiz, Rubi Y	\$88.48
UNIQUE PRODUCTS	\$87.40
GRAINGER, INC.	\$86.14
LEARNWELL	\$85.12
LEARNWELL	\$85.12
LEARNWELL	\$85.12
Kevin Gaffney	\$84.00
STAPLES ADVANTAGE	\$80.72
AMIRAH MASON	\$80.00
Shaneka Collins	\$80.00
TRACY SYKES	\$80.00
SPIRIT PRODUCTS	\$79.71
Gordon Food Service, Inc.	\$79.12
MEGHAN L BARONE	\$76.77

Illinois Cheerleading Coaches Assn.	\$75.00
AMAZON	\$74.92
Bob's Dairy	\$74.70
J C LICHT COMPANY	\$74.69
ALPHA BAKING COMPANY	\$74.04
ALPHA BAKING COMPANY	\$70.92
Gordon Food Service, Inc.	\$68.97
ADVANCE AUTO PARTS	\$68.42
ALPHA BAKING COMPANY	\$67.24
DANIEL, ROBERTO	\$64.54
Linden Oaks Tutoring Services	\$62.40
Gordon Food Service, Inc.	\$62.18
STAPLES ADVANTAGE	\$62.00
AMAZON	\$56.39
Kirmes, Jennifer L	\$55.54
VALLEY VIEW SCHOOL DISTRICT 365-U	\$55.00
ALPHA BAKING COMPANY	\$50.08
GRAINGER, INC.	\$50.00
Kirmes, Jennifer L	\$48.94
Parker, Gina L	\$48.30
Gordon Food Service, Inc.	\$48.13
ALPHA BAKING COMPANY	\$47.94
GRAINGER, INC.	\$44.55
Gordon Food Service, Inc.	\$44.11
Subuhee Laiq	\$44.10
IRON MOUNTAIN	\$41.95
AARON JANOVSKY	\$40.00
ALPHA BAKING COMPANY	\$39.62
MCCORMICK, TRACY L	\$37.70
Gordon Food Service, Inc.	\$36.25
SPIRIT PRODUCTS	\$35.50
WARDS NATURAL-SCI ESTAB	\$31.69

CAROLINA BIOLOGICAL SUPPLY	\$30.65
FULLMER LOCKSMITH SERVICE INC	\$9.50
STAPLES ADVANTAGE	\$8.79
BLICK ART MATERIAL	\$7.14
REINDERS INC.	\$5.49
Gordon Food Service, Inc.	(\$7.80)
	\$4,847,886.98

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

11/12/2025

EDUCATION	10	\$2,630,762.07
O & M	20	\$372,170.73
BOND & INTEREST	30 \$	-
TRANSPORTATION	40	\$1,605,294.91
SITE CONSTRUCTION	60	\$239,659.27
LIFE SAFETY	90	
GRAND TOTAL		\$4,847,886.98
	\$	-

Student Activity Checks	10/01/25- 10/31/25	\$16,977.37	
Non Check Voucher	10/01/25- 10/31/25	\$23,702.21	
Special Checks	10/01/25- 10/31/25	\$587,805.29	
Gross Payrolls	10/01/25- 10/31/25	\$4,153,846.40	
Board Share TRS	10/01/25- 10/31/25	\$28,772.33	
Board Share THIS	10/01/25- 10/31/25	\$20,349.20	
Board Share IMRF	10/01/25- 10/31/25	\$37,832.07	
Grant Share Federal-TRS	10/01/25- 10/31/25	\$0.00	
Board Share FICA-Social Security	10/01/25- 10/31/25	\$0.00	
Board Share FICA-Medicare	10/01/25- 10/31/25	\$0.00	
Ameritas Group Dental	10/01/25- 10/31/25	\$14,704.45	
Blue Cross Blue Shield of IL	10/01/25- 10/31/25	\$514,626.44	
TelaDoc	10/01/25- 10/31/25	\$0.00	\$0.00
TOTAL :		\$5,398,615.76	

PAYROLL:

	Date	Gross	Deductions	Net
	10/10/2025	\$1,924,039.70	\$589,254.50	\$1,334,785.20
	10/24/2025	\$2,229,806.70	\$648,359.40	\$1,581,447.30
SUB-TOTAL	\$	4,153,846.40	\$	1,237,613.90
			\$	2,916,232.50

	# OF EMPLOYEES		
Central Office	60	\$581,538.50	\$437,434.88
Teachers	276	\$1,287,692.38	\$904,032.08
Support Staff	103	\$913,846.21	\$612,408.83
Operation/Maintenance	73	\$623,076.96	\$300,371.95
NJROTC	5	\$124,615.39	\$58,324.65
Other Contractual Staff	62	\$623,076.96	\$603,660.13
	579	\$ 4,153,846.40	\$ 2,916,232.50

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$10,246,502.74. WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 11/12/2025 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

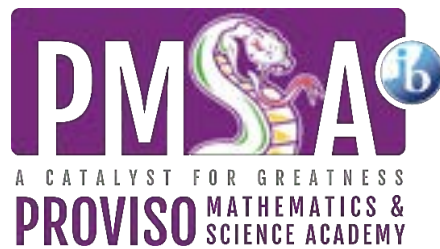
That the Board of Education of Proviso Township High Schools, District 209, approves the Superintendent's recommendation to release payment for bills as presented.

BILL LIST DATED 11/12/2025

11/12/25



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of October 31, 2025

FINANCIAL REPORT FY2026 - OCTOBER (unaudited) - Four Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 1,194,255	\$ 2,273,217	\$ 136,907	\$ 675,454	\$ 79,299	\$ 149,878	\$ 92,250	\$ 21,938	\$ 67,671	\$ 4,690,867
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	6,982,324	-	-	-	-	-	-	-	-	6,982,324
FEDERAL SOURCES	1,490,217	-	-	-	-	-	-	-	-	1,490,217
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	9,666,796	2,273,217	136,907	675,454	79,299	149,878	92,250	21,938	67,671	13,163,408
 FY2026 Proposed Budget	 89,481,069	 16,020,606	 6,109,809	 10,390,930	 2,779,716	 2,492,570	 186,458	 60,300	 151,218	 127,672,676
 % of FY2026 Revenue/Budget	 11%	 14%	 2%	 7%	 3%	 6%		 36%	 45%	 10%
EXPENDITURES										
SALARIES	12,130,231	1,492,564		43,634		-	-	-	-	13,666,429
BENEFITS	2,830,345	324,100		4,586	632,016	-	-	-	-	3,791,047
PURCHASED SERVICES	3,679,775	419,880	-	1,191,826	-	-	-	-	-	5,291,482
SUPPLIES & MATERIALS	1,321,630	778,701	-	-	-	-	-	-	-	2,100,331
CAPITAL OUTLAY	718,095	30,908	-	-	-	2,249,345	-	-	28,712	3,027,060
OTHER OBJECTS	3,896,139	386,371	-	-	-	-	-	-	-	4,282,510
NON CAPITALIZED ITEMS	67,930	60,325	-	-	-	-	-	-	-	128,255
TOTAL EXPENDITURES	24,644,145	3,492,849	-	1,240,046	632,016	2,249,345	-	-	28,712	32,287,113
 FY2026 Proposed Budget	 84,027,658	 11,557,909	 6,242,478	 9,815,078	 2,056,054	 6,000,824		 -	 1,500,000	 121,200,000 ³⁴⁶
 % of FY2026 Expenditure/Budge	 29%	 30%	 0%	 13%	 31%	 37%		 0%	 2%	 27%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	(14,977,349)	(1,219,632)	136,907	(564,592)	(552,717)	(2,099,467)	92,250	21,938	38,958	(19,123,705)
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	 \$ 22,006,881	 \$ 15,164,751	 \$ 4,256,574	 \$ 1,696,432	 \$ 2,784,491	 \$ 5,672,552	 \$ 4,434,585	 \$ 1,084,025	 \$ 3,325,145	 60,425,436

27. Approval of Personnel Report & Employee Count

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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 Leave

ACTION ITEM – PERSONNEL REPORT

Updated 11.12.25

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.

November 12, 2025 - Personnel Report

I. Proviso Teacher Union

A. Retirement - Proviso Teacher Union

1.) Fiala, Shoshana E	Librarian, PMSA
Retirement Date:	June 30, 2030

B. Resignation - Proviso Teacher Union

1.) Chikko, Dylan G	Special Education Teacher, East
Resignation Date:	May 29, 2026

II. Support Staff Union

A. Employment - Support Staff Union

1.) Esquivel, Elizabeth	Grade Level II: Administrative Assistant II, PMSA
Effective Date:	November 24, 2025
Compensation:	\$44,946.00
Replacing:	VACANCY (FY26 Budgeted)
2.) Torres, Angeles	Grade Level II: Administrative Assistant II, East
Effective Date:	November 24, 2025
Compensation:	\$44,946.00
Replacing:	VACANCY (S Mondragon)

B. Transfer - Support Staff Union

1.) White, Stephanie M	Food Service Worker (6.5 hours), West
Transfer from:	Food Service Worker (4 hours), West
Effective Date:	November 24, 2025
Compensation:	No change

C. Retirement - Support Staff Union

1.) Lambert, Diann G	Grade Level I: Administrative Assistant I
Retirement Date:	December 31, 2025

III. Special Payroll

A. Employment - Special Payroll

1.) Fields, Jacquelyn	Specialist - Benefits, District
Effective Date:	November 24, 2025
Compensation:	\$75,000.00
Replacing:	VACANCY (A Sabado)

B. Resignation - Administration

1.) Carson, Akiva S	Dean, PMSA
Resignation Date:	October 28, 2025

IV. Stipend

A. Proviso West Stipend

1.) Smith, Adam M	Boys Basketball - Assistant Coach (Junior Varsity), West
Compensation:	\$6,562.69
2.) Young, John	Boys Basketball - Assistant Coach (Freshman A), West
Compensation:	\$6,562.69
3.) Owens, Matthew	Boys Basketball - Assistant Coach (Freshman B), West
Compensation:	\$6,562.69
4.) Washington, Khari	Boys Wrestling - Assistant Coach, West
Compensation:	\$6,424.48
5.) McCall, Daniel R	Boys Wrestling - Assistant Coach (Freshman - Sophomore), West
Compensation:	\$6,424.48
6.) Targos, Melanie N	Boys Wrestling - Assistant Coach (Freshman A), West
Compensation:	\$6,424.48

7.) Green, Michael J Compensation:	Boys Bowling - Varsity Head Coach, West \$5,136.02
8.) Singletary, Catrina G Compensation:	Girls Basketball - Varsity Head Coach, West \$8,634.71
9.) Mitchell, Darryl Compensation:	Girls Basketball - Assistant Coach (Freshman A), West \$6,562.69
10.) Jones, Latanya Compensation:	Girls Wrestling - Assistant Coach (Freshman - Sophomore), West \$6,424.48
11.) Barajas, Amanda M Compensation:	Girls Bowling - Varsity Head Coach, West \$5,136.02
12.) Johnson, Carla D Compensation:	Girls Bowling - Assistant Coach, West \$4,370.29
13.) Rugar, Jason S Compensation:	Boys Baseball - Assistant Coach (Sophomore), West \$7,161.22
14.) Lindsey, Kim Leanna Compensation:	Culinary, West \$2,581.25
15.) Singletary, Catrina G Compensation:	SADD, West \$2,581.25
16.) Glass, Mia J Compensation:	Class Sponsor - Juniors, West \$4,306.50
17.) Daniel, David M Compensation:	Academic Decathlon, West \$2,581.25
18.) Saulsberry, Amanda J Compensation:	After School Tutor (English, Math, Science, Social Studies, or World Languages), West
19.) Washington, Gulliver Compensation:	Boys Basketball - Assistant Coach, West \$6,562.69
20.) Flowers, Clarence Compensation:	Boys Basketball - Assistant Coach (Sophomore), West \$6,562.69

21.) Adan, Cesar	Boys Wrestling - Assistant Coach (Junior Varsity), West
Compensation:	\$6,424.48
22.) Foreside, Carl	Boys Wrestling - Assistant Coach (Sophomore), West
Compensation:	\$6,424.48
23.) Glover, Jever	Boys Wrestling - Assistant Coach (Freshman B), West
Compensation:	\$6,424.48
24.) Mason, Amirah	Boys Swimming and Diving - Assistant Coach, West
Compensation:	\$5,286.49
25.) Banks, Brandon	Girls Basketball - Assistant Coach, West
Compensation:	\$6,562.69
26.) Anderson, Gianna	Girls Basketball - Assistant Coach (Sophomore), West
Compensation:	\$6,562.69
27.) Thatch, Michael	Girls Basketball - Assistant Coach (Freshman - Sophomore), West
Compensation:	\$6,562.69
28.) Sally, Tyrone	Girls Wrestling - Assistant Coach (Junior Varsity), West
Compensation:	\$6,424.48
29.) Irvin, Kameron	Girls Wrestling - Assistant Coach (Sophomore), West
Compensation:	\$6,424.48
30.) Estremera, Lennin	Boys Baseball - Assistant Coach, West
Compensation:	\$7,161.22
31.) Santacruz, Ruben	Boys Baseball - Assistant Coach (Junior Varsity), West
Compensation:	\$7,161.22
32.) Redmond, Taylor	Flag and Rifle Corps, West
Compensation:	\$2,581.25

FY25 Employee Count Report - November 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	 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 of Academics				1	1				1					0					Aschoff, Alexander S
Deputy Superintendent of Finance				1	1				1					0					Watson-Hill, Deborah
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					0					Mcintosh, Latoya A
Director of Instructional Framework and Support				1	1				1					0					Bahena, Olimpia
Director of Professional Development and Performance Management				1	1				1					0					Horaites, Athanasia
Coordinator of Alternative Learning Opportunities				1	1				1					0					Thomas, Debra D
Administrative Assistant - Deputy Superintendent of School Improvement				1	1				1					0					Hernandez, Jacqueline
Administrative Assistant - Coordinators of School Improvement				1	1				1					0					Lucas, Johnnie
Director of Communication				1	1				1					0					Vandenbroek, Kristine A
Digital Specialist for Public and Community Relations				1	1				1					0					Lackland, Nia
Parent Advocate and Engagement Specialist	1	1	1		3	1	1	1						0		Hobbs, Cori	Hibbler, Gail	VACANCY (FY26 Budgeted)	
Finance																			
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				1	1				1					0					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	1				VACANCY (A Sabado), pending Fields, Jacquelynn
Technology																			
Director of 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	1					VACANCY (D Moon)

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO MSA PMSA	 PROVISO DISTRICT District
	Head Count					Allocations				Vacancies									
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																			
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
Director of Safety and Security				1	1				1					0					Peppers, Aaron
Manager - Student Nutrition				1	1				1					0					Garza, Stephanie A
Assistant Manager of Food Services				1	1				1					0					Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1						0		Dixon, Letitia	Wachowski, Jennifer	Ratley, Joseph B Jr	
Director of Buildings and Grounds				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	
Administrative Assistant to Director of Buildings and Grounds				1	1				1					0					Chambers, Marchanne
Academics & Student Services																			
Director of CTE					1				1				1	1					VACANCY (A Brandon)
Coordinator of Dual Credit, Dual Degree, and Advanced Placement				1	1				1					0					Johnson, Toni
Coordinator I - CTE				1	1				1					0					Ortiz, Rubi Y
Director of Research, Assessment, and Data				1	1				1					0					Butler, Aaron
Research and Data Associate				1	1				1					0					Evans, Abigail
Coordinator I - Data and Assessment				1	1				1					0					Faull, Chase
Coordinator I - Data and Enrollment				1	1				1					0					Felder, Matsa
Director of Curriculum				1	1				1					0					Marino, Angela K
Coordinator I - Technology Integration				1	1				1					0					Lee, Felicia
Director of Multilingual Education				1	1				1					0					Kallieris, Dimitrios J
Coordinator II - English Language Learners				2	2				2					0					Burton, Leonor Lopez, Miguel Uribe
Director of Specialized Services				1	1				1					0					Schmitt, Vanessa C
Coordinator II - Specialized Services	2	2			4	2	2							0		Barone, Meghan Leigh Zjalic-Maksimov, Vera	Harris-Hughes, Beverly E Rowlen, Kelley M		
Administrative Assistant - Deputy Superintendent of Academics				1	1				1					0					Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				5	5				5					0					Barron, Sara Brooks-Lawrence, Tiffany Daniel, Roberto 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	1				2	1	1				1			1		Brandon, Alexander J	VACANCY (C McGinnis)		
Dean	4	4			9	4	4	1				1		1		Birts, Sherrie L Lawrence, Daniel Martin, Angela M Moffett, Andre	Johnson, John D Milsap, Teresa Morrow, Kevin T Zak, Peter	VACANCY (A Carson)	
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1						0		Green, Karmen	Rodriguez, Angelica	Ramirez, 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		

	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									
Permanent Building Substitute Teacher	2	3	2		10	4	4	2		2	1			3		Spears, Aaron D Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (E Stith)	George, Regina N McLaren, Jane Naylor, Harriet Young, John VACANCY (Added 11.3.25)	Fletcher, Leroy H Zenteno, Alejandro V	
NJROTC	3	2			5	3	2							0		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Payroll Count	19	20	9	55	114	22	22	10	60	3	2	1	5	11	1				

CONTINUED ON THE NEXT PAGE...

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

Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education

Art Teacher	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 Bohne, Morgan 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 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	10	11	9		30	10	11	9						0		Appelman, David T Domanski, Michelle Eng, Savannah M Hay, Michael T Kram, Daniel James Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	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 Stompfor, Jennifer J Walker, Kennedy Wolff-Klammer, Kurt	355
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	

	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									
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 Morney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlesser, Rachael	
World Languages Teacher	7	5	5		17	7	5	5						0		Augustin, Sherly N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Quito, Mercy L Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Ferraras Canario, Josefa Mcmanmon, Zoe C Otero, Bryan	Duvall, 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	
Bilingual Education Mathematics Teacher	2	1			4	2	2				1			1		Arlton, Sorin Soca Matos, Dayelis	Perez, Damian VACANCY (KDSC-K Pena)		
ESL Education Mathematics Teacher	1	1			2	1	1							0		Pijut, Dale A	Gamino, Alexander D		
Bilingual Education Science Teacher	2	1			4	2	2				1			1		Arias, Maria C Castellanos-Guevara, Isabel C	Galvan, Jorge C VACANCY (KDSC-I Gonzales)		
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 (KDSC-A Guzman)		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
Special Education																			
Special Education Teacher	17	20	1		41	19	21	1		2	1			3		Bishop, Danielle A Brecheisen, Lauren E Brockett, Neal R Buffa, Beth Burnside, DREWANDRIA L 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 (KDSC-H Kekkas)	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Green, Phyllis M Jackson, Alyssa L Kissel, Christopher S Kisiewicz, Kelly L LeGrand, Lance Lira, Tina C 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 (KDSC-R Finley)	Harney-Forde, Kathryn M	
Career Technical 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	 PROVISO PMSA PMSA	 PROVISO DISTRICT District
	Head Count					Allocations				Vacancies									
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		
Family and Consumer Sciences Teacher	4	3			7	4	3							0		Green, Patricia E Ibiloye, 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	8	8	4		20	8	8	4						0		Bridges, Tonya Caballero, Jocelyn Gomez, Lauren A Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Tyus, Erica J	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 Mejstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		3	1	1	1						0		Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
School Social Worker	5	5	2		12	5	5	2						0		Johnson, Hannah M Liboy, Glenda Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramaine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J	Godinez, Ruben Watt, Tianna M	
Librarian	1	1	1		3	1	1	1						0		Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher					0									0					
PTU Count	125	127	59	0	316	126	131	59	0	2	4	0	0	6	0				357

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, Estephania		
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	26	8		56	21	26	9		1		1		2		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 Paxton Jr, Cornelius Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Robinson, Brian Jephunneh Tate, Derrinesha Walker, Titiana VACANCY (S Simon)	Akui, Jahwan El-Haj Gillespie, Robert L Greenhow, Devaughn J Grissom, Darnell E Haggans, Kyla D Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Darien D Mackey, Lionel Metzger, Siatta Miller Sr, Renard Mitchell, Darryl Murphy, Ernest L Owens, Matthew Rodgers, Richard Saldivar, Ambrocio Singletary, Catrina G Smith, Adam M Stepter, Lavar J Swoope, Alexander F Thompson, D'Kartes Herron Washington, Khari Wilson, Racquel M Young, Keeshawn M	Curington, Quandalisa D Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr	358
Security (Part-Time)	3	2	1		6	3	2	1						0		Horn, De Andre Loury, Chere Thomas, Tamica L	Pruitt, Darryl Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	6	5			16	8	8			2	3			5		Higgins, Angela S Johnson, Diana K Mcafee, Candice R Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (KDSC-K Skanes) VACANCY (KDSC-T Frazier)	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Wilson, Keyuna P VACANCY (KDSC-L Glover) VACANCY (KDSC-B Boateng) VACANCY (KDSC-V Wallace)		
Paraprofessional (Full-time) - Bilingual Spanish		2			11	5	6			5	4			9		VACANCY (KDSC-C Mena) VACANCY (KDSC-D Alvarez) VACANCY (KDSC-J Rosales) VACANCY (KDSC-S Hernandez) VACANCY (KDSC-T Favela)	Mazon, Carolina A Tyler, Tiffany E VACANCY (KDSC-A Munoz) VACANCY (KDSC-A Macias) VACANCY (KDSC-M Rueda) VACANCY (KDSC-R Yanes)		
Paraprofessional (Part-time)	1	1			2	1	1							0		Westbrook, Richard Tyrone	Glass, Mia J		
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	 District
	Head Count					Allocations				Vacancies									
Grade Level II: Administrative Assistant II	12	12		1	28	13	12	2	1	1		2		3	2	Boyce, Donald Brown, Keva Ann Coleman, Victoria Galarza Jr, Alvaro Jeffers, Othys Mancilla, Jessica Mendoza, Gabriela Mata, Laura A McGrew, Andrea D Miller, Ashley M Negrete Luevano, Dolores Smith, Tatanisha V VACANCY (S Mondragon), pending Torres, Angeles	Adams, Deanna M Batts De Diaz, Triniece F Braxton, Summer M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Johnson, Ashley Jones, Latanya Satterfield, Angela C	Correa, Alexandra V Garzon, Melanie A VACANCY (FY26 Budgeted), pending Esquivel, Elizabeth 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	1		1			1	1	1	1	4		VACANCY (FY26 Budgeted)	VACANCY (T Batts De Diaz)	VACANCY (FY26 Budgeted)	VACANCY (FY26 Budgeted)
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		1		3	1	1	1			1			1		Jacoby, James	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
Food Services																			
Kitchen Lead	1	1	1		3	1	1	1						0		Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda	
Food Service Worker (8 hours)	2	2	2		6	2	2	2						0		Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Hart, Carolyn D Miller, CD	
Food Service Worker (6.5 hours)	2	1	1		5	2	2	1			1			1		Gillings, Jeanette O Miller, Charles W	Harris, Bertha A VACANCY (E Santos)	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		3	1	1	1						0		Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	
Food Service Worker (4 hours)	3	2			6	3	3				1			1		Jefferson, Tanya Tankson, David R Williams, Cynthia	Perkins, Jackson III White, Stephanie M VACANCY (B Harris)		
Support Staff Union Count	59	65	18	5	175	69	77	22	7	10	12	4	2	28	2				

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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	 District
	Head Count					Allocations				Vacancies									

Proviso Custodial And Maintenance Union SEIU Local 73, CTW

Tier I Custodial And Maintenance

Lead Fireman	1	1	1		3	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			2	1	1									Edmond, Terry			
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)	8	9	3		25	9	12	4		1	3	1		5		Davis, Lamar F Hayes, Jesse Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S VACANCY (E Dodson Jr)	Aguilera, Luis F Cano-Cantu, Alfredo J Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Norwood, Shaundell J Plomero, Aricia 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	24	24	10	0	69	27	30	12	0	3	6	2	0	11	0				

CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations				Vacancies									
	Employee Count Totals	227	236	96	60	674	244	260	103	67	18	24	7	7	56	3			

Proviso Township High School District 209 received the following ("FOIA") requests:

Status	Date Received	Time Received	Requester Name	Organization Name	Request
Response Provided	September 10, 2025	2:39 PM	Lydia Simrayh	Indiana, Illinois, Iowa Foundation for Fair Contracting	Please provide a copy of the bid tabulation for the Proviso East Circle Drive Concrete Repair Project bid on 10/10/25.
Response Provided	October 14, 2025	2:17 PM	Anthony Wallk	Research Analyst Chicago Laborers' District Council Labor-Management Cooperation Committee (LMCC)	Copy of the Bid Tabulation with the Lump Sum / Base Bid Totals for the "Proviso East Circle Drive Concrete Repair Project" project – Bid Date – 10/13/2025
In Process	October 23, 2025	12:32 PM	Michael D. Gerhardt		Copy of student transportation (i.e. Bus, cars) contracts awarded for school year 2025-2026, and associated Requests for Proposal/Bid that resulted in the contracts.

29. Old Business
30. New Business
31. Adjourn