

# Proviso Township High Schools

## Board of Education Regular Meeting

Tuesday, February 10, 2026

5:30 PM

Proviso Math and Science Academy Student Cafeteria

8601 W Roosevelt Rd

Forest Park, Illinois 60130

### AGENDA

#### BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

**I further swear** that:

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

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

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

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

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

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

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

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

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

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

**EXECUTIVE SESSION 5:30 PM**

**OPEN SESSION 7:30 PM**

1. Call to Order
2. Establish Quorum
3. Retire to Executive Session
  - 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. Swearing in of Student Board Members
8. Public Comments
9. Recognition
10. Public Hearing - School Years 2026-2027 & 2027-2028 Calendar

11. Reports and Communications from the Board President
12. Reports and Communications from the Superintendent of Schools
13. Information Items
  - A. Policy 7:130

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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.

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: November 12, 2025

**Proviso Township High School District 209**



## **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:** Student Toilet Room Proviso East/West upgrades ten each

**Expected Outcome: Information**

**Staff Contacts:**

L.T. Taylor, Director of Buildings & Grounds

**Title:** Student Toilet Room Upgrades Proviso East/West

**Purpose:** The purpose of this project is to enhance the bathrooms at Proviso East and West by upgrading the Mechanical, Electrical, and Plumbing systems, ensuring all plumbing fixtures are water-efficient, updating the dated spaces, and creating accessible facilities that meet ADA compliance, thereby providing a more inviting, functional, and inclusive environment for all building occupants.

**Background:** The O&M leadership has conducted a walkthrough of the existing bathroom facilities at Proviso East and West, with exceptions discussed with the administration. The analysis identified several areas in need of improvement, including ceilings, lighting, fixtures, and ADA accessibility. Additionally, Proviso Architects completed a review of the toilet rooms and proposed stacking bathrooms where feasible to help control costs. They will also develop several options for consideration to address these improvements.

**Administration Analysis:** To ensure a collaborative approach, district and building administration have reviewed and raised concerns regarding the beautification of several bathrooms at Proviso East and West. After careful consideration, it has been determined that multiple bathrooms at both campuses should be upgraded, with a strong emphasis on high-quality finishes and overall beautification

*Equity Impact:* The proposed bathroom upgrades will have a significant positive impact on equity across Proviso East and West. By ensuring ADA compliance, all students, staff, and visitors regardless of mobility or accessibility needs will have safe and functional access to restroom facilities. Modernized, well-lit, and inviting spaces will create an inclusive environment that supports the dignity and well being of all building occupants. Additionally, improvements to plumbing efficiency and facility reliability

ensure equitable access to high-quality infrastructure for every user, reducing disparities in daily experiences and promoting fairness throughout the schools.

*Student Impact:* The proposed bathroom upgrades at Proviso East and West will directly enhance the daily experience of students. Modern, well maintained, and fully accessible facilities will provide a safe, comfortable, and welcoming environment, contributing to student well being and overall satisfaction. Improved lighting, updated fixtures, and ADA compliant design will ensure all students, including those with disabilities, have equal access to functional restroom facilities. Additionally, water efficient plumbing and modernized infrastructure will create a healthier and more sustainable learning environment, supporting students' physical comfort and fostering pride in their school.

*Staff Impact:* Upgrading the bathroom facilities at Proviso East and West will positively affect staff by providing safe, clean, and functional spaces that meet ADA standards. Modernized fixtures, improved lighting, and updated Mechanical, Electrical, and Plumbing (MEP) systems will reduce maintenance issues, minimize disruptions, and create a more efficient working environment. Accessible and well-designed facilities support staff well-being and comfort, fostering a professional and inclusive atmosphere that enhances daily productivity and morale.

*Financial Impact:* The bathroom upgrades at Proviso East and West represent a strategic investment in infrastructure, efficiency, and long-term cost savings. Modernizing plumbing fixtures with water-efficient systems will reduce utility costs, while updated Mechanical, Electrical, and Plumbing (MEP) systems will lower ongoing maintenance and repair expenses. Consolidating or stacking bathrooms where feasible helps control construction costs. Additionally, upgrading the facilities to meet ADA standards and improve overall functionality reduces potential liabilities and aligns with regulatory compliance, protecting the district's financial interests over time.

*Communication:* This work is up for information at this point; with a projected action for May 2026.

**Statute, Administrative Policy or Board Rules Statement:**

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

**Superintendent's Recommendation:**

Information only February 2026

**Date of Board Action: March 10, 2026**



## **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 Tennis Courts**

**Expected Outcome: Information**

**Staff Contacts:**

L.T. Taylor, Director of Buildings & Grounds

**Title:** Proviso East Tennis Courts Reconstruction

**Purpose:** Upgrading and redesigning the Proviso East tennis courts directly supports students by providing a safe, high-quality environment where they can develop their athletic skills without risk of injury. Cracked and uneven surfaces create trip hazards, and unpredictable ball bounces that interfere with learning and performance, while modernized courts offer consistent play, better traction, and reduced joint stress. Improved facilities also boost student confidence, morale, and pride in their school, encouraging greater participation in athletics and fostering teamwork, discipline, and healthy physical activity. By investing in safe, updated courts, the school ensures that all student-athletes have equal access to the resources they need to grow, compete, and succeed.

**Background:** The 10 existing tennis courts are approximately 30 years old at Proviso East High School. Over the past several years, the administration team has expressed the need to upgrade the tennis courts at Proviso East. Additionally, Proviso intends to engage in discussions with the D209 architect, building principal, athletic director, and other stakeholders to ensure that this project is thoroughly planned and provides a long-term action plan for student-athletes and physical education programs, supporting daily instruction during the spring and summer.

**Administration Analysis:** The administration has evaluated the current condition of the tennis courts at Proviso East High School and determined that replacement is necessary. The existing courts, installed approximately 30 years ago, have exceeded their expected service life and have become increasingly worn and unsafe for daily use. Replacing the tennis courts will restore reliable, safe, and modern facilities, support a long-term plan for student-athletes and PE programs, and demonstrate the district's commitment to maintaining high-quality, accessible, and sustainable athletic infrastructure for all students.

*Equity Impact:* Upgrading the tennis courts at Proviso East High School will directly support equity and inclusion for all students. The current aging courts limit access and create barriers for students who rely on safe, functional athletic facilities for participation in physical education and extracurricular sports. By providing modern, accessible, and well-maintained courts, the district ensures that every student—regardless of athletic ability, physical condition, or schedule—has equitable opportunities to engage in physical activity and athletics. Additionally, the project demonstrates a commitment to eliminating disparities in facility quality that can affect student experience, safety, and performance. Accessible, high-quality courts will serve daily PE instruction, after-school athletic programs, and community use during spring and summer, ensuring that all students benefit from consistent and reliable opportunities for physical fitness and athletic development.

*Student Impact:* Upgrading tennis courts can have a profound impact on students by enhancing both their physical and mental well-being. High-quality courts provide a safe and appealing environment for recreational play, varsity training, and intramural activities, encouraging more students to engage in regular exercise, which reduces stress and promotes overall health. Improved facilities also foster community and social interaction, as students gather to play, spectate, or participate in organized events, strengthening campus connections. For student-athletes, upgraded courts to enhance training, performance, and recruitment opportunities, while better accessibility and multi-use designs ensure that all students, regardless of skill level or physical ability, can participate. Additionally, well-maintained, well-lit courts increase safety, extend usability, and support long-term wellness initiatives, making the campus experience more vibrant and inclusive for the entire student body.

*Staff Impact:* Upgrading tennis courts can significantly benefit staff by improving their health, well-being, and engagement with the campus community. High-quality courts provide staff with safe and attractive spaces for exercise and recreational play, helping to reduce stress, boost energy, and support overall physical and mental wellness. The upgraded facilities can also foster stronger connections among colleagues, as staff can participate in intramural leagues, wellness programs, or casual games, creating opportunities for team-building and social interaction. For staff involved in coaching, athletic programming, or student mentorship, improved courts enhance their ability to train and support student-athletes effectively. Additionally, accessible and well-maintained courts ensure that all staff, regardless of physical ability, can use the facilities comfortably, contributing to a more inclusive and supportive campus environment. Overall, upgraded tennis courts can promote staff wellness, engagement, and professional effectiveness, while reinforcing a positive, active campus culture.

*Financial Impact:* Upgrading tennis courts at Proviso East involves an initial investment for construction, fencing, lighting, and accessibility but offers significant long-term benefits. Durable, multi-use courts reduce the risk of injury, attract prospective students and student-athletes, and strengthen in-district recruitment and retention. Improved facilities can generate revenue through tournaments, community programs, and rentals, while enhancing the school's reputation and encouraging donor support. Overall, this investment delivers measurable returns through cost savings, increased enrollment, and new income opportunities.

*Communication:* This work is up for information at this point; with a projected action for March 2026.

**Statute, Administrative Policy or Board Rules Statement:**

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

**Superintendent's Recommendation:**

Information only February 2025

**Date of Board Action: March 10, 2026**



## **Proviso Township High Schools District 209**

**To: Proviso Township High Schools District 209 Board of Education**

**From: Krish Mohip, Superintendent  
Dr. Elizabeth Alvarez**

**Agenda Topic: Staff & Student Laptop Purchase**

**Expected Outcome: Action**

**Staff Contacts: Michael Swanson**

**Title: Student & Staff Laptop Purchase**

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

Background:

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

Due to the unpredictability of the supply chain, this early order of student and staff devices is necessary to ensure ample order time and delivery for the 26-27 school year.

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

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

**Administration Analysis:**

Proviso Township High Schools District 209 is committed to continuing the 1:1 device environment. To ensure that each student and staff has the proper updated technology for the 26-27 school year, ordering 1,400 student devices and 150 staff devices is proposed.

For the 25-26 school year, 1,400 student devices and 150 staff devices were purchased at a cost of \$780,141.

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

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

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

*Financial Impact:* The cost for the 26-27 school year is \$952,213.50.

*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 Schools District 209 accepts the Superintendent's recommendation and approves the purchase of Staff & Student Laptop devices at a cost of \$952,213.50.

**Date of Board Action:** 2/10/2026



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

Quotation (Open)	
<b>Date</b>	Jan 12, 2026 03:14 PM CST
<b>Modified Date</b>	Feb 05, 2026 12:43 PM CST
<b>Quote #</b>	3056961 - rev 1 of 1
<b>Description</b>	HP Laptop Order
<b>SalesRep</b>	Welch, Ryan (P) 325-305-0127 (F) 480-951-6956
<b>Customer Contact</b>	Swanson, Michael MSwanson@pths209.org

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

**Bill To**  
 PROVISO TOWNSHIP HIGH  
 SCHOOL  
 Payable, Accounts  
 8601 Roosevelt Rd  
 Forest Park, IL 60130  
 United States

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

<b>Customer PO:</b>	<b>Terms:</b> Undefined	<b>Ship Via:</b> FedEx Ground
<b>Special Instructions:</b>		<b>Carrier Account #:</b>

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP K12 FFlipG1i11 N150 11 8GB/256 PC	D11QBUS	Yes	1400	\$564.60	\$790,440.00

Note: HP K12 FFlipG1i11 N150 11 8GB/256 PC Intel N150, 11.6 HD BV LED SVA TS, UMA, Webcam, 8GB LPDDR5, 256GB SSD, ax6G+BT, 3C Batt, W11 Pro64 MSNA STD, 1yr Wrtly HP K12 FFlipG1i11 N150 11 8GB/256 PC Intel N150, 11.6 HD BV LED SVA TS, UMA, Webcam, 8GB LPDDR5, 256

2	HP K12 EB8FlipG1i13 U5 225U 1316GB/512PC	D11QCUS	Yes	150	\$1,078.49	\$161,773.50
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Note: HP K12 EB8FlipG1i13 U5 225U 13 16GB/512 PC Intel U5 225U, 13.3 WUXGA AGLEDUWVA TS, UMA, Webcam, 16GB LPDDR5X, 512GB SSD, ax6G+BT, 3C Batt, W11 Pro64 MSNA STD, 1yr Wrtly HP K12 EB8FlipG1i13 U5 225U 13 16GB/512 PC Intel U5 225U, 13.3 WUXGA AGLEDUWVA TS, UMA,

**Subtotal: \$952,213.50**  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
 Misc: \$0.00  
**Total: \$952,213.50**

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

-**Returns Policy:** Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods

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

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

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

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

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

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

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



## Proviso Township High School District 209

**To:** Proviso Township High School District 209 Board of Education

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

**Agenda Topic:** School Calendar

**Expected Outcome:** Action

**Staff Contacts:** Ms. Micaela Soto, Ms. Jennifer Stompor, Ms. Anastasia Spiridis-Skoupas, Ms. Lauren Deady, and Mr. Rodney Hull

**Title:** School Year 2026-2027 & 2027-2028 Calendar

**Purpose:** To allow future planning to occur and bring alignment with our Foundation School's calendars we will be presenting both the 2026-2027 and the 2027-2028 calendar.

### **Background:**

Illinois State Board of Education requires districts to submit school calendars with a minimum of 176 days of instruction for state approval. Proviso Township High Schools has worked with each Foundation School District Superintendent the past two school years. We are committed to continuing to align our calendar with each Foundational Districts so that all the public schools in the Proviso Township have the same school calendars. The Calendar Committee, comprised of the individuals above in the Staff Contacts section met six (6) times to review state requirements, contractual obligations, and community needs.

### **Administration's Analysis:**

The Draft 2025-2026 School Calendar below meets ISBE's requirements with 176 instructional days. In addition, it meets the parameters set within each negotiating group's collective bargaining agreements.

Included are five proposed Emergency Days, one District Institute, three Building Institutes, and four half-day in-service days which give the district ongoing opportunities for professional development during the school year. State holidays, local holidays, and breaks fall at similar times as previous years' calendars. Due to the positive feedback, we will continue to have Parent/Teacher Conferences from 1-3pm in person, and 5-8pm virtually. There will be a Freshman Orientation day on August 12, 2026, however this is not part of the official ISBE required school calendar. The changes were a result of feedback from listening sessions with parents during prior conference days and Parent Advisory

Committee members, in addition to teachers who believed more time was needed for these groups of stakeholders.

Foundation School Superintendents of Berkeley 87, Bellwood 88, Maywood 89, Forest Park 91, Lindop 92, Westchester 92.5, Hillside 93, Komarek 94, and PAEC were given the opportunity to discuss the proposed calendars to ensure alignment with their own on December 19, 2025. Proviso is also planning to hold a Proviso Township Institute Day in February and include staff members from each Foundation District.

A public hearing will be required per Section 24-2 of the School Code to move the required holidays of the Birthday of President Abraham Lincoln from February 12, 2027 to observing on February 15, 2027. In addition, we intend to recognize Casimir Pulaski on February 26, 2027 instead of March 1, 2027. In addition to the public hearing , per the School Code, the person honored by the holiday must be recognized through instructional activities conducted on the school day. Proviso will also continue the long practice of Bring Your Parent To School day in early October of each calendar.

***Equity Impact:*** Ensuring each school district that feeds into Proviso Township High Schools has the same calendar allows our families to have alignment for childcare and scheduling of their regular daily events. Our calendar meets the state requirement for the number of instructional days, and number of professional development days, and mandatory holidays per the Illinois State Board of Education, and our Collective Bargaining Agreements (CBA).

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

***Staff Impact:*** This calendar meets all requirements for each of Proviso’s bargaining unit contracts.

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

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

**Implementation Plan:**

Upon Board approval, the 2026-202 and 2027-2028 school calendars will be provided to district employees and foundation schools and posted on the district website.

**Statute, Administrative Policy or Board Statement:**

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

**Superintendent’s Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the 2026-2027 and 2027-2028 School Year Calendars as presented.

**Date of Board Action:** February 10, 2026

Proviso Township High Schools District 209  
 School Calendar  
 2027-2028

July 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

3 Holiday: Independence Day Observed  
 4 Holiday: Independence Day

August 2027						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 & 9 New Teacher Orientation  
 10 District Institute - No Student Attendance  
 11 Building Institute - No Student Attendance  
 12 All Student Attendance

September 2027						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6 Holiday: Labor Day  
 16 Back to School Night (6-8pm)  
 17 Early Release  
 23 Half Day Inservice

October 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 Bring Your Parent to School  
 Practice ACT  
 11 Holiday: Columbus Day  
 15 End of 1st Quarter  
 21 Parent-Teacher Conferences, 1-3, 5-8 pm  
 22 Early Release Schedule  
 28 Half Day Inservice

November 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

11 Holiday: Veteran's Day  
 22-23 Non-Attendance Day  
 24-27 Holiday: Thanksgiving Recess

December 2027						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

15-17 Semester 1 Final Exams  
 17 End of Semester 1  
 20-22 Winter Break Non-Attendance Days  
 23-24 Holiday: Christmas Eve and Christmas Day  
 31 Holiday: New Year's Eve

January 2028						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3 Holiday: New Year's Day (Observed)  
 4 Building Institute - No Student Attendance  
 5 School Resumes  
 17 Holiday: Dr. Martin Luther King, Jr. Observed  
 27 Half Day Inservice

February 2028						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

11 District Institute - No Student Attendance  
 14 Holiday: Birthday of President Abraham Lincoln (Observed)  
 24 Half Day Inservice

March 2028						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6 Holiday: Casimir Pulaski Observed  
 10 End of 3rd Quarter  
 16 Parent-Teacher Conferences, 1-3, 5-8pm  
 17 Early Release Schedule  
 20-24 Spring Break

April 2028						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

14 Non-Attendance Day  
 18 & 20 State Accountability Testing

May 2028						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

20 Graduation Day  
 24-26 Semester 2 Final Exams  
 25 End of Semester 2  
 Holiday: Memorial Day  
 26, 30-31 Possible Emergency Days

June 2028						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1-2 Possible Emergency Days  
 5 Summer School starts

**Count of Days**  
 84 Semester 1 Attendance Days  
 2 Semester 1 Institute Days  
 92 Semester 2 Attendance Days  
 2 Semester 2 Institute Days  
 5 Emergency Days  
 185 Total Days

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

**Calendar Legend**  
 Parent Teacher Conferences  
 Early Release or Half-Day  
 Back to School Night  
 Possible Emergency Day  
 All District Testing  
 Bring Your Parent to School Day

Proviso Township High Schools District 209  
 School Calendar  
 2026-2027

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

3 Holiday: Independence Day Observed  
 4 Holiday: Independence Day

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

7 & 10 New Teacher Orientation  
 11 District Institute - No Student Attendance  
 12 Building Institute - No Student Attendance  
 13 All Student Attendance

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

7 Holiday: Labor Day  
 17 Back to School Night (6-8pm)  
 18 Early Release  
 24 Half Day Inservice

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

2 Bring Your Parent To School  
 Practice ACT  
 12 Holiday: Columbus Day  
 16 End of 1st Quarter  
 22 Parent-Teacher Conferences, 1-3, 5-8 pm  
 23 Early Release Schedule  
 29 Half Day Inservice

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

11 Holiday: Veteran's Day  
 23-24 Non-Attendance Day  
 25-27 Holiday: Thanksgiving Break

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

16-18 Semester 1 Final Exams  
 18 End of Semester 1  
 23-31 Winter Break Non-Attendance Days  
 24-25 Holiday: Christmas Eve and Christmas Day  
 31 Holiday: New Year's Eve

January 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 Holiday: New Year's Day  
 4 Building Institute - No Student Attendance  
 5 School Resumes  
 18 Holiday: Dr. Martin Luther King, Jr. Observed  
 28 Half Day Inservice

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

12 District Institute - No Student Attendance  
 15 Holiday: Birthday of President Abraham Lincoln (Observed)  
 25 Half Day Inservice  
 26 Holiday: Casimir Pulaski Observed

March 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

19 End of 3rd Quarter  
 22-26 Spring Break  
 29 School Resumes

April 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 Parent-Teacher Conferences, 1-3, 5-8 pm  
 2 Early Release Schedule  
 13 & 15 State Accountability Testing  
 23 Non-Attendance Day

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

23 Graduation Day  
 21 End of Quarter 4  
 24-26 Semester 2 Final Exams  
 26 End of Semester 2  
 31 Holiday: Memorial Day  
 27-28 Possible Emergency Days

June 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Possible Emergency Days  
 7 Summer School starts  
 16 Juneteenth National Freedom Day (Observed)

**Count of Days**  
 84 Semester 1 Attendance Days  
 2 Semester 1 Institute Days  
 92 Semester 2 Attendance Days  
 2 Semester 2 Institute Days  
 5 Emergency Days  
 185 Total Days

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

Parent Teacher Conferences  
 Early Release or Half-Day  
 Back to School Night  
 Possible Emergency Day  
 All District Testing  
 Bring Your Parent to School Day



## Proviso Township High School District 209

**To:** Proviso Township High School District 209 Board of Education

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

**Agenda Topic:** Summer School 2026

**Expected Outcome:** Action

**Staff Contacts:** Angela Marino, Director of Curriculum; Ms. Vanessa Schmitt, Director of Specialized Programs; Mr. Jim Kallieris, Director of Multilingual Programs

**Title:** Approval of Summer School 2026

**Purpose:** To provide a comprehensive summer school program to meet the needs of all students who are seeking original credit, credit recovery, or enrichment.

### **Background:**

Each summer, Proviso Township High Schools District 209 provides multiple learning opportunities for students to ensure all students have access to and engagement with high-quality equitable and relevant instruction.

Opportunities for credit recovery, original credit, and enrichment will be offered to students for Summer School 2026. A majority of summer school credit recovery is held online while attending in person via the district's approved program, Edgenuity with Imagine Learning. The district has been working with select staff as part of a Credit Recovery Task Force to determine if a new program will be purchase. A final decision has not yet been made. Therefore, the district is still deciding if it is in our best interest to use Edgenuity, whose contract expires June 30, 2026, or attempt to accelerate an adoption of a new program and align course material to Proviso's written curriculum.

### **Administration's Analysis:**

For the 2026 summer program, all freshman credit recovery courses will be offered in-person with live instruction opposed to learning online via an online program. The only freshman credit recovery classes that will be offered are those in the departments including English, Math, Science, Social Studies, and Physical Education.

Our summer program is open to all high school-aged students within Proviso Township. We have developed and refined course and program offerings intended to support

teaching and learning. Our goal is to support our students and families by providing them with academic offerings as well as new opportunities to engage in enrichment activities.

The Illinois School Code (105 ILCS 5/10-22.33A) states that the District shall offer Summer School during that period of the calendar year not embraced within the regular school term to provide and conduct courses in subject matters normally embraced in the program of the schools during the regular school term, may collect a charge for attendance in an amount not to exceed the per capita cost of the operation, except that the board may waive all or part of such charge if it determines that the family of an individual pupil is indigent or that the educational needs of the pupil require his attendance at such courses, and to give regular school credit for satisfactory completion by the student of such courses as may be approved for credit by the State Board of Education.

[Here](#) is our proposed Summer School Program.

[Here](#) is our Proposed Positions with Job Descriptions.

[Here](#) is the Employee Guide.

Proposed Summer School 2025 Dates/Times are listed below.

- Session 1: June 8 - June 25 (12 days)
- Session 2: June 29 - July 16 (12 days)
- Times: 9:00am-2:00pm

Mondays – Thursdays (No School on Fridays)

Student Breakfast 8:20am-8:50am

Student Lunch 1:30pm-2:00pm

Training for Summer School Teachers – June 1 from 12pm-3pm

Graduation: Monday, July 20 at 6:00pm at Proviso West Little Theatre

***Equity Impact:*** All students will have the opportunity to enroll in summer school for original credit, credit recovery, or enrichment.

***Student Impact:*** Students can recover credits, earn original credit, and/or participate in enrichment activities. Students will be charged a one-time fee of \$100 for early registration or \$125 for late registration.

***Staff Impact:*** Teachers will have the opportunity to apply and interview for summer school positions.

***Financial Impact:*** There is a significant cost to the district which is estimated not to exceed \$700,000. This will be funded through local funds and any available grant funds. See the supplemental document for a full breakdown of the estimated cost.

***Communication:*** All stakeholders will receive ongoing communication about Summer School.

**Statute, Administrative Policy or Board Rules Statement:**

School Board Policy 2:20 regarding curriculum, textbooks, and educational services requires that the Board of Education approve the acceptance of the summer school program. The Illinois School Code (105 ILCS 5/10-22.33A) states that the District shall offer Summer School during that period of the calendar year not embraced within the regular school term to provide and conduct courses in subject matters normally embraced in the program of the schools during the regular school term, may collect a charge for attendance in an amount not to exceed the per capita cost of the operation, except that the board may waive all or part of such charge if it determines that the family of an individual pupil is indigent or that the educational needs of the pupil require his attendance at such courses, and to give regular school credit for satisfactory completion by the student of such courses as may be approved for credit by the State Board of Education.

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the Summer School 2026 positions and pay not to exceed \$700,000.

**Date of Board Action:** February 10, 2026

**Summer School 2025 - Proposed Staffing**  
 Proviso Township High Schools District 209

Summer School Positions	East	West	PMSA	FTE Needed	Stipend Total for Both Sessions	Extended Stipend	Funding Source	Notes
<b>Credit Recovery: In-Person (Rising Sophomores)</b>								
Summer School - Mathematics Teacher (Credit Recover: In-Person)	4	3	*	7	\$7,500.00	\$15,000.00	Local	Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - English Teacher (Credit Recover: In-Person)	2	2	*	4	\$7,500.00	\$15,000.00	Local	Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - Physical Education Teacher (Credit Recover: In-Person)	1	1	*	2	\$7,500.00	\$15,000.00	Local	Physical Education: Intended for students who need to recover PE credits and for those who are seeking PE credits toward graduation. Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - Science Teacher (Credit Recover: In-Person)	2	2	*	4	\$7,500.00	\$30,000.00	Local	
Summer School - Social Studies Teacher (Credit Recover: In-Person)	2	1	*	3	\$7,500.00	\$15,000.00	Local	Social Studies (BH 365, Civics): Requires lesson planning, grading, formative practice, remediation, etc.
Summer School - Drivers Education Teacher (Original Credit: In-Person)	1	1	*	2	\$7,500.00	\$15,000.00	Local	Drivers Education (Classroom): Requires lesson planning, grading, formative practice, remediation, etc.
<b>Behind the Wheel</b>								
Summer School - Drivers Education Behind the Wheel (BTW) Instructor	5	5	*	10	\$50/hour	\$30,000.00	Local	FTEs to avoid backlog of Drivers Ed BTW 600 total hours anticipated x \$50/hour
Summer School - Driver's Education Facilitator	1	**	**	1	\$7,500.00	\$7,500.00	Local	Needed due to backlog of Drivers Ed BTW
<b>Credit Recovery: Edgenuity</b>								
Summer School - Credit Recovery Teacher (Edgenuity)	20	20	*	40	\$6,000.00	\$240,000.00	Local	Monitor progress; provide feedback; unlock tests for English, Mathematics, Social Studies, Science. Some positions may serve as push-in subject specific academic support.
<b>Special Education</b>								
Summer School - Special Education Teacher (Push in Support)	4	4	*	8	\$6,000.00	\$48,000.00	IDEA	Special Education - Specialized Services: Assist DL students in Original Credit and/or Credit Recovery. Funded by IDEA grant funds
Summer School - Special Education Teacher (Extended School Year)	1	1	*	2	\$7,500.00	\$15,000.00	IDEA	Special Education Instructional ESY Teacher: Extended School Year per IEPs. 2 FTEs allocated. Running at East only. Funded by IDEA grant funds
<b>Multilingual (ML)</b>								
Summer School - ESL or Bilingual Education Teacher (Push in Support)	2	2	*	4	\$6,000.00	\$24,000.00	Title III	English Learners - Specialized Services: Assist EL students in Original Credit and/or Credit Recovery
<b>Enrichment: In-Person</b>								
Summer School - Band Camp Director	1	**	**	1	\$6,000.00	\$6,000.00	Local	This includes grades 5-8 at our foundation schools & 9-12 Proviso students. FTE allocation = 1. Running at East only.
Summer School - Band Camp Assistant Director	1	**	**	1	\$2,000.00	\$2,000.00	Local	Assists with supervision of large group of students outdoors. FTE allocation = 1. Running at East only.
Summer School - Freshman Connection Leader	2	2	*	4	\$6,000.00	\$24,000.00	Local	Help incoming freshmen prepare for high school; social and academics

**Summer School 2025 - Proposed Staffing**  
 Proviso Township High Schools District 209

Summer School Positions	East	West	PMSA	FTE Needed	Stipend Total for Both Sessions	Extended Stipend	Funding Source	Notes
Summer School - PATH Upward Bound Leader (Introspect Youth Services)	1	**	**	1	\$6,000.00	\$6,000.00	Introspect	Positions funded through Introspect Youth Services
Summer School - Newcomers Camp Director	1	1	*	2	\$6,000.00	\$12,000.00	Title III	Need to ensure registration staff are aware to push sign up. Stipend is \$6,000 for both sessions (Total of \$12,000) which will be covered by Title III Immigrant Student Education Program.
<b>Lead</b>								
Summer School - Summer School Facilitator	0	0	*	0	\$0.00	\$0.00	N/A	Position requires before and after Summer School work; e.g., hiring, grades, attendance, credits, etc.
<b>Student Resources and Services</b>								
Summer School - School Counselor	3	3	*	6	\$6,000.00	\$36,000.00	Local	Handling of all enrollments, grade entries, transcript audits, advising for credits, walk ins, etc.
Summer - School Counselor for SY26 Enrollment and Scheduling	1	1	1	3	\$55/hour	\$16,500.00	Local	Assist with coordinating the fall and spring 2026-27 schedules Estimated total hours = 300
Summer School - School Psychologist	1	1	*	2	\$6,000.00	\$12,000.00	Local	Conducting evaluations for IEPs, new student intake staffing, etc. 1 position funded by IDEA grant funds.
Summer School - School Social Worker	2	2	*	4	\$6,000.00	\$24,000.00	Local & IDEA	Serving students at both campuses during Summer School to meet their socioemotional needs. 1 position funded through IDEA grant funds
Summer School - Paraprofessional	5	5	*	10	\$25/hour	\$30,000.00	Local & IDEA	Assist the Summer NJROTC program including retreats, uniform management, compliance, etc. Assist Summer School students to meet their academic and socioemotional needs Assist ESY students per IEPs (Special Education) 5 hours/day x 24 days (both sessions) = 120 hours x \$25/hour = \$3,000 per person. 6 Paraprofessionals will be funded by IDEA grant funds
<b>Security</b>								
Summer School - Security	10	10	*	20	\$25/hour	\$72,000.00	Local	Ensure safety of students, staff, and visitors at East during Summer School (6 Hours/Day)
<b>Evening School</b>								
Summer School - Evening School Instructor (Credit Recovery: Edgenuity)	8	**	**	8	\$55/hour	\$31,680.00	Local	Continuation of Evening School Program during school year to meet students' needs. 3 hours/night x 24 nights = 72 hours x \$55/hour = \$3,960 per person.
Summer School - Evening School Paraprofessional	1	**	**	1	\$25/hour	\$1,800.00	Local	Assist Evening School students with attendance, grades, credit completion, etc. 3 hours/night x 24 nights = 72 hours x \$25/hour = \$1,800.
Summer School - Evening School Administrative Assistant	1	**	**	1	\$25/hour	\$1,800.00	Local	Assists with communication to parents and home schools. 3 hours/night x 24 nights = 72 hours x \$25/hour = \$1,800.
Summer School - Evening School Counselor	2	**	**	2	\$55/hour	\$7,920.00	Local	Handling of all enrollments, grade entries, transcript audits, and advising for credits for Evening School students. 3 hours/night x 24 days (both sessions) = 72 hours x \$55/hour = \$3,960 per person.

**Summer School 2025 - Proposed Staffing**  
 Proviso Township High Schools District 209

Summer School Positions	East	West	PMSA	FTE Needed	Stipend Total for Both Sessions	Extended Stipend	Funding Source	Notes
Summer School - Evening School Social Worker	2	**	**	2	\$55/hour	\$7,920.00	Local	Serving students at Evening School during Summer School to meet their socioemotional needs; e.g., IEP social minutes. 3 hours/night x 24 nights (both sessions) = 72 hours x \$55/hour = \$3,960 per person.
<b>Food Services</b>								
Kitchen Supervisor	1	1		2	\$25/hour	\$7,800.00	Local	2 supervisors (1 per school). \$25 per hour X 6.5 hours daily X 24 days = \$7,800
Food Service Worker	5	5	*	10	\$20/hour	\$31,200.00	Local	10 food service workers (5 in each building). \$20 per hour X 6.5 hour daily X 24 days = \$31,200
<b>Total Anticipated Positions</b>	<b>75</b>	<b>73</b>	<b>1</b>	<b>167</b>	<b>\$794,120.00</b>	<b>TOTAL</b>	<b>All summer programs are subject to staffing adjustments based on student enrollment.</b>	
District	18				<b>\$662,120.00</b>	<b>LOCAL FUNDS</b>		

\* PMSA students are included with East/West allocations.

\*\* District Program/Position



## Summer School 2026 Employee Guide

*(Last updated 2.6.26)*

Welcome to PTHS D209 Summer School 2026. We appreciate your willingness to support continued learning for our students. This guide contains important information related to procedures that will help our Summer School run smoothly and successfully.

### SUMMER SCHOOL SCHEDULE

#### Required Teacher Training:

Monday, June 1, 2026

8:30am – 11:30am

Everyone starts in the Cafeteria, PMSA (Then breakout rooms: 309, 308, 307, 306)

#### Summer School Dates/Times/Locations:

##### 3-week Sessions

**Session 1:** Monday, June 8 – Thursday, June 25, 2026

**Session 2:** Monday, June 29 – Thursday, July 16, 2026

**Hours:** Monday - Thursday from 9:00 am to 2:00 pm

**Staff hours:** 8:45 am - 2:15 pm

**Location:** Proviso East and Proviso West High Schools

**Summer Graduation:** Monday, July 20, 2026 at 6:00 pm at Proviso West Little Theatre (Led by Principals)

**Building Administrator:** TBD

**Email:** TBD

**Cell:** TBD

Program structure & approval, funding, procedure development, supervision, and communication; management of the registration process, staffing, enrollment, management and monitoring of PS and Edgenuity, teaching and learning support, day-to-day operations, supervising security staff, student discipline and communication to staff and families, emergencies, other duties as assigned.

**Dean of Students:** Supervising students at entry, exit, during summer school and lunch; assisting security in circulating the building, managing attendance, student behavior, emergencies, and other duties as assigned.

**Summer School Counselor:** Supports registration, recruitment, student enrollment, scheduling, PS, Edgenuity; communication with students/families; ongoing auditing of graduation credits; monitors student progress; and facilitates enrollment and scheduling for SY27.

**Summer School Social Worker:** Assist students with developing coping skills, increase self-esteem, improve interactive skills, and facilitate environmental changes that will enable successful functioning within the learning setting. School social workers also provide crisis intervention and individual and

group intervention services supporting mental health issues for students, school personnel and community/family.

**Summer School EL and SpEd Teachers and others as needed:** Teachers will engage students in meaningful, rigorous, standards-aligned learning opportunities to earn graduation credit for their course(s). Teachers will prepare lesson plans, design and grade formative and summative assessments, and provide in-person student-centered instruction while maintaining attendance records and grades on PS.

**Registrar and Front Office Staff (12-month):** Supports registration, student enrollment, attendance, grade posting, and communication with staff, students and families, assist with schedule distribution at start of summer school sessions, and other duties as assigned.

**Support Staff (12-month):** Parent and student communication, record keeping, attendance, tardies, teacher and admin support, and other duties as assigned.

**ROOM ASSIGNMENTS: EAST [Green indicates Edgenuity]**

Main Entrance is Door #1 (Tower)

Lunch Location is Cafeteria

Evening School hours 4:00 - 7:00 pm (current location) – TBD, Lead

Room	Assignment
212	
214	
215	
216	
217	
218	
219	
222	
225	
231/227	
228	
232	
233	
260	
262	
264	
266	
268	
270	
272	
274	
276	
278	
280	
286	
288	
Band Room	

EL Push in Support	
NJROTC Aide	
PE Classroom- Upper Gym	
Special Education Push in Support	
Push in Support-Math	
Para	
Deans – Room 134	

**OPERATIONS TEAM: EAST**

**Facilitator:** TBD

**Operations and Maintenance Lead:** Mr. L.T. Taylor and Mr. Al McDonald

**Security Lead:** Mr. Aaron Peppers, Ms. Barker

**Student Nutrition Lead:** Ms. Stephanie Garza and Mr. Roberto Gonzalez

**Transportation Lead:** Joey DeLeon

**Summer School Food Service:** Breakfast & Lunch will be provided for all students attending Summer School.

**Breakfast Schedule:**

Breakfast will be served Monday - Thursday from 8:20 - 8:50 am at Student Entrance #1 (Tower)

Dream, PEACE, & Senior Plus scholars will be served Breakfast Monday - Thursday from 8:45 - 9:15 am.

**Lunch Schedule:** 1:30 - 2:00 pm

*Teachers will escort their students to the Lunch location at the end of the day.*

*There will be no bus transportation to or from Proviso East High School.*

**ROOM ASSIGNMENTS: WEST [Green indicates Edgenuity]**

Main Entrance is Door #30.

Cafeteria will be used for Breakfast and Lunch as well as for Counselors and Registration on the 1<sup>st</sup> day.

ESY Program will be at Proviso East.

<b>Room</b>	<b>Assignment</b>
D103	
C221	
D205	
D207 (office)	
D209	
D214	
D211	
D212	
College and Career Center, D108	
D210	
D215	
D216	
D217	
D218	

D222	
D224	
C222	
C223	
C219	
Counselors	
Push in Support for EL	
Push in Support for Special Education (C216)	
School Psychologist	
Special Education Aide	
IT Office	
Deans	
Counselor's Office	
Summer School Sub	

**OPERATIONS TEAM – WEST**

**Facilitator: TBD**

**Operations and Maintenance Lead:** Mr. L.T. Taylor and Mr. Billy Welch

**Security Lead:** Mr. Aaron Peppers / TBD

**Student Nutrition Lead:** Ms. Garza and Mr. Roberto Gonzalez

**Transportation Lead:** Joey DeLeon

**Summer School Food Service:** Breakfast and Lunch will be provided for all students attending Summer School.

**Breakfast Schedule:** Breakfast will be served Mon-Thurs from 8:20 - 8:50am at Student Entrance Door #30.

**Lunch Schedule:** 1:30 - 2:00 pm

**Teachers will escort their students to the Lunch location at the end of the day.**

**There will be no bus transportation to or from Proviso West High School.**

**ATTENDANCE**

**Summer School Attendance Policy:**

- For Original Credit courses per state guidelines, students will be allowed a maximum of two (2) absences (or 10 total hours) before they are no longer eligible for course credit. This includes the first day of each Summer School session.
- Credit Recovery coursework must be completed on campus. Teachers will take daily attendance on Power School and keep all records.

**Summer School teachers, counselors, social workers, Deans and Building Leads/Facilitators are expected to monitor and communicate attendance of all students and parents/families.**

**Summer School Attendance Procedures (ALL COURSES AND PROGRAMS):**

1. Summer School Teachers will take attendance in PowerSchool once a day at 9:00am.
2. For absences, teachers must do the following:
  - a. Communicate with the student via Proviso email and MS Teams concerning the absence. This communication must be logged on PS as "SC" (Student Contact) in the log entry.

- b. Communicate with the parent/guardian via Proviso email and/or phone call. These communications must be logged on PS as “PC” (Parent Contact) in the log entry.
3. For Original Credit **and Edgenuity** classes, on absence #2 or partial absences equaling two (2) absences (10 total hours allowed), the teacher must email the counselor, social worker, and Building Leads/ Facilitators with the specific dates and times of the absences. The teacher must follow step 2 above as well.

#### **Hall Pass Procedure:**

Students must be given a hall pass by the teacher when exiting the classroom. The pass must include the student’s name, date, and time the student left the classroom. A classroom log will also be provided for students to sign in and sign out. See links below.

[SummerSchool2026HallPass.docx](#)

[SummerSchool2026ClassroomLog.docx](#)

#### **Power School:**

#### **ENROLLMENT PROCEDURES**

**--Will be added here--**

#### **Credit Recovery – Edgenuity:**

#### **EDGENUITY PROTOCOLS**

1. All courses have been customized to align to the curriculum for that course during the school year. Modules, assignments, and assessments have been carefully selected to substantiate course credit.
2. All courses have been customized for required minimal “seat time” to meet ISBE requirements; therefore, students must not skip any modules, assignments, or assessments. Students are required to complete all modules, assignments, and assessments for the course which includes quizzes, unit tests, and the cumulative exam.
3. Students will not be able to move on without the teacher unlocking the next assessment.
4. Teachers must not unlock all assessments at once. Teachers may unlock assessments once they can verify that the student completed the module and is ready to take the **next** assessment.
5. Teachers must not unlock the cumulative exam (final) until the student has completed all modules and assignments and has taken all other assessments embedded in the course including quizzes and unit tests.
6. If multiple attempts are allowed for a particular assessment, the teacher is expected to facilitate a conversation to identify the student’s needs **prior to** a second attempt. The student may need to take more time to take the assessment, may need some reteaching of concepts or additional practice, or may need to go back and re-do previous work to increase their level of proficiency of skills to be assessed. Teachers should avoid giving more than two attempts for any assessment.
7. Teachers can post questions in the Summer School Team to assist in monitoring student progress with their coursework or for clarification on procedures as needed.
8. When students finish an Edgenuity course, the teacher will fill out the course completion form and inform the counselors that the student has completed the course. The counselor will then add the next Edgenuity course to the student’s account. Both the teacher and student will be notified by the counselor via Teams when the next course is added or if the student has recovered the maximum number of allowable courses.

**REMEMBER: A student may not recover more than 1.5 credits over the two sessions of summer school (3 courses total)**

**PowerSchool and Edgenuity Class Information (CREDIT RECOVERY COURSES ONLY):**

*Below are the steps to follow for Credit Recovery Courses with Edgenuity only.*

**Teacher Role**

- Unlock each assessment when the student has completed the module and assignment(s) leading to the assessment. This includes quizzes and unit tests.
- Unlock the cumulative exam (final) only after the student has completed all modules, assignments, and other assessments (quizzes, unit tests) embedded in the course.
- Monitors academic integrity for the duration of Edgenuity coursework
- Ensures that all work on Edgenuity has been completed at school.
- Enforces cell phone policy (no cell phones in class) – Notify Dean & Security if violation
- Marks course complete
- Enters grade on Summer 2026 Credit Recovery Spreadsheet
- Sends student to Counselor upon completion of course
- Post questions in the Summer School Team as needed
- Supervises students in hallways and the cafe

**Registrar/Counselor Role**

- Inputs grade from Spreadsheet into PowerSchool Z code
- Enrolls student in new Edgenuity course based on transcript audit. (Please double check)
- Notify the student and teacher once the next course enrollment is done.
- Notify the facilitator when a student has completed the maximum number of courses (3) or has recovered all eligible credits.

**Designated Proviso Teacher Reviewer Role**

- Monitors the Summer School Team chat to assist teachers as needed
- Notifies administration when assistance is needed with Edgenuity

***Please note:***

1. *If the student has completed their CR Edgenuity courses prior to the end of their scheduled summer school session, the Building Lead/Facilitator will call the student's parent/ guardian to arrange for their child to be picked up from the school.*
2. *Students may only make up 1.5 credits during summer school (Sessions 1 and/or 2).*

**GRADING PROCEDURES**

**Summer School Grading Policy:**

- For **Original Credit courses**, the Summer School teacher of record will submit students' grades via PowerTeacher Pro per district-approved grading categories. [See this link for percentages by department and PowerSchool directions.](#)
- All grades must be posted and maintained on PS throughout Summer School by the teacher of record.
- For **Edgenuity courses**, Summer School teachers must submit a Microsoft Form to report each student's final grade immediately upon course completion. The form will require the teacher to select the completed course and enter the student's overall grade and percentage. Students may not begin a new course or leave the building until the form has been submitted.

- Counselors will review the Microsoft Form Excel sheet and enter students' grades into PowerTeacher Pro.
- If a student is enrolled in an Edgenuity course that is not completed at the end of Session 1, no grade needs to be entered into PowerTeacher Pro. (That student's PS course enrollment will project to Session 2.)
- For all non-Edgenuity courses, all grades must be posted on PowerSchool by 3:00 p.m. on Monday, June 29, 2026 for Session 1 and Monday, July 27, 2026 for Session 2.

***Summer School teachers, counselors, social workers, and Building Administrators are expected to monitor and communicate grading of all students.***

***FOR FURTHER INFORMATION, PLEASE REVIEW THIS FREQUENTLY ASKED QUESTIONS DOCUMENT:***  
[SummerSchool2026FAQs.docx](#)

# Program Descriptions

## Original Credit

**Courses offered:** Black History 365, Civics, Driver’s Ed - Classroom, and Physical Education/Wellness.

<b>Dates</b>	<p>3-week sessions</p> <p>Session 1 Monday, June 8 – Thursday, June 25, 2026</p> <p>Session 2 Monday, June 29 – Thursday, July 16, 2026</p> <p>Summer Commencement: Monday, July 20, 2026 at 6:00 pm at Proviso East</p>
<b>Daily Schedule</b>	<p>Monday through Thursday from 9:00 am - 2:00 pm</p> <p>Instructional Staff Hours: 7:45 am - 1:15 pm</p>
<b>Responsibilities</b>	<p>Teachers and staff must report by 7:45 AM and be ready to welcome students into their classrooms by 8:00 AM. Teachers may have up to 33 students on their summer school roster.</p> <p>All teachers must:</p> <ul style="list-style-type: none"> <li>• Mentor and coach students on strategies that encourage active learning, application, interaction, participation, and collaboration.</li> <li>• Work with students one-on-one, or in small groups to introduce, reteach or review concepts.</li> <li>• Promote student success through clear expectations, prompt responses, and regular feedback.</li> <li>• Utilize data daily to differentiate instruction and guide student learning.</li> <li>• Track and monitor student progress in each course.</li> <li>• Promote regular feedback, timely response, and clear expectations for learning and course completion.</li> <li>• Differentiate for students with special needs, language needs, or different learning styles.</li> <li>• Understand and use a range of technologies that affectively support student learning and communication, while modeling legal and safe behavior related to technology use.</li> <li>• PowerSchool duties include entering attendance twice a day; entering daily progress with grades, missing assignments, incomplete assignments, etc.; and entering communication logs.</li> </ul>

## Credit Recovery

**Courses offered:** English, Math, Science, Social Studies (Core graduation requirements) - Civics, Black History and Driver's Education must be taken as Original Credit.

<b>Dates</b>	<p>3-week sessions</p> <p>Session 1: Monday, June 8 – Thursday, June 25, 2026</p> <p>Session 2: Monday, July 6 – Thursday, July 23, 2026</p> <p>Summer Commencement (Principal-led): Wednesday, July 29, 2026 at 6:00 pm at Proviso East</p>
<b>Daily Schedule</b>	<p>Monday through Thursday from 8:00 am - 1:00 pm</p> <p>Instructional Staff Hours: 7:45 am - 1:15 pm</p>
<b>Responsibilities</b>	<p>Teachers and staff must report by 7:45 am and be ready to welcome students into their classrooms by 8:00 am. Teachers may have up to 33 students on their summer school roster.</p> <p>All teachers must:</p> <ul style="list-style-type: none"> <li>• Mentor and coach students on strategies that encourage active learning, application, interaction, participation, and collaboration.</li> <li>• Work with students one-on-one, or in small groups to introduce, reteach or review concepts.</li> <li>• Promote student success through clear expectations, prompt responses, and regular feedback.</li> <li>• Utilize data daily to differentiate instruction and guide student learning.</li> <li>• Track and monitor student progress in each course.</li> <li>• Promote regular feedback, timely response, and clear expectations for learning and course completion.</li> <li>• Differentiate for students with special needs, language needs, or different learning styles.</li> <li>• Mark courses as complete on Edgenuity and PowerSchool.</li> <li>• Understand and use a range of technologies that affectively support student learning and communication, while modeling legal and safe behavior related to technology use.</li> <li>• PowerSchool duties include entering attendance twice a day; entering daily progress with grades, missing assignments, incomplete assignments, etc.; and entering communication logs.</li> </ul>

## Enrichment

**Opportunities offered:** Summer Band Camp, Freshman Connection, Upward Bound, Newcomers Camp

<b>Dates</b>	6-weeks  Monday, June 8 – Thursday, June 25, 2026 and Monday, July 6 – Thursday, July 23, 2026
<b>Daily Schedule</b>	Monday through Thursday from 8:00 am - 1:00 pm  Staff hours: 7:45 am - 1:15 pm
<b>Responsibilities</b>	<p>Teachers and staff must report by 7:45 am and be ready to welcome students into their classrooms by 8:00 am. Teachers may have up to 33 students on their summer school roster.</p> <p>All staff must:</p> <ul style="list-style-type: none"> <li>• Mentor and coach students on strategies that encourage active learning, application, interaction, participation, and collaboration.</li> <li>• Work with students one-on-one, or in small groups to introduce, reteach or review concepts.</li> <li>• Promote student success through clear expectations, prompt responses, and regular feedback.</li> <li>• Utilize data daily to differentiate instruction and guide student learning.</li> <li>• Track and monitor student progress in each course.</li> <li>• Promote regular feedback, timely response, and clear expectations for learning and course completion.</li> <li>• Differentiate for students with special needs, language needs, or different learning styles.</li> <li>• Understand and use a range of technologies that affectively support student learning and communication, while modeling legal and safe behavior related to technology use.</li> <li>• PowerSchool duties include entering attendance twice a day and communication logs as needed.</li> </ul>

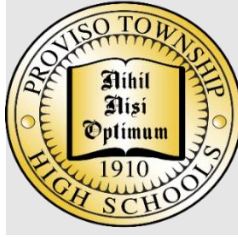
## Professional Development\*

<p><b>Title:</b> Classroom Management</p> <p><b>Description:</b> In this interactive workshop, you will:</p> <ul style="list-style-type: none"> <li>• Establish structures and routines to support students on Edgenuity</li> <li>• Examine data and reports that inform conferencing</li> <li>• Identify successful strategies to guide student progress</li> <li>• Review PowerSchool duties and operations</li> </ul> <p><b>Audience:</b> All</p> <p><b>Presenter:</b> TBD</p> <p><b>Location:</b> PMSA Cafeteria</p> <p><b>Date(s):</b> Monday, June 1, 2026</p> <p><b>Time:</b> 12:00-1:30pm</p>
<p><b>Title:</b> Introduction to Edgenuity Courseware</p> <p><b>Description:</b> In this interactive workshop, you will:</p> <ul style="list-style-type: none"> <li>• Participate in student and educator experiences</li> <li>• Manage courses and student accounts</li> <li>• Monitor progress and analyze key reports</li> <li>• Understand best practices and routines</li> </ul> <p><b>Audience:</b> Credit Recovery Teachers</p> <p><b>Presenter(s):</b> TBD</p> <p><b>Location:</b> PMSA Cafeteria</p> <p><b>Date(s):</b> Monday, June 1, 2026</p> <p><b>Time:</b> 1:30-3:00pm</p>
<p><b>Title:</b> Instructional Strategies and Lesson Planning-Original Credit</p> <p><b>Description:</b> In this interactive workshop, you will:</p> <ul style="list-style-type: none"> <li>• Participate in student and educator experiences</li> <li>• Manage courses and student accounts</li> <li>• Monitor progress and analyze key reports</li> <li>• Understand best practices and routines</li> </ul> <p><b>Audience:</b> Original Credit Teachers</p> <p><b>Presenter(s):</b> Staff</p> <p><b>Location:</b> PMSA Room 308</p> <p><b>Date(s):</b> Monday, June 1, 2026</p> <p><b>Time:</b> 1:30-3:00pm</p>
<p><b>Title:</b> Enrichment (Freshmen Connection/Upward Bound/Newcomers Camp/Band Camp)</p> <p><b>Description:</b> In this session, you will (1) review the curriculum; (2) practice facilitation of lessons, and (3) participate in the student experience</p> <p><b>Audience:</b> Enrichment Staff</p> <p><b>Presenter(s):</b> Staff</p> <p><b>Location:</b> PMSA Room 307</p> <p><b>Date:</b> Monday, June 1, 2026</p> <p><b>Duration:</b> 1:30-3:00pm</p>
<p><b>Title:</b> Course Registration-Counselors</p> <p><b>Description:</b> In this session, you will review student CR enrollment procedures and 1<sup>st</sup> day logistics</p> <p><b>Audience:</b> Counselors, Building Leads/Facilitators, Summer School Administrative Assistant</p> <p><b>Presenter(s):</b> TBD</p> <p><b>Location:</b> PMSA Room 309</p> <p><b>Date(s):</b> Monday, June 1, 2026</p> <p><b>Duration:</b> 1:30-3:00pm</p>

\* Certified staff will be compensated at the CBA hourly rate for professional development.

**EDGENUITY SUMMER SCHOOL COURSES**

<b>Course Name</b>	<b>CR Course</b>	<b>Z Code in PS</b>
Biology – Sem 1	Biology CRA	ZSCI109051A
Biology – Sem 2	Biology CRB	ZSCI109051B
Chemistry – Sem 1	Chemistry CRA	ZSCI110101A
Chemistry – Sem 2	Chemistry CRB	ZSCI110101B
Civics	Civics CR	ZSOC112165
Consumer Education	Consumer Education CRA	ZBUS113262
Earth Science – Sem 1	Earth Science CRA	ZSCI113001A
Earth Science – Sem 2	Earth Science CRB	ZSCI113001B
English 1 – Sem 1	English 1 CRA	ZENG109001A
English 1 – Sem 2	English 1 CRB	ZENG109001B
English 2 – Sem 1	English 2 CRA	ZENG110002A
English 2 – Sem 2	English 2 CRB	ZENG110002B
English 3 – Sem 1	English 3 CRA	ZENG111003A
English 3 – Sem 2	English 3 CRB	ZENG111003B
English 4 – Sem 1	English 4 CRA	ZENG112004A
English 4 – Sem 2	English 4 CRB	ZENG112004B
French 1 – Sem 1	French 1 CRA	ZWLA113102A
French 1 – Sem 2	French 1 CRB	ZWLA113102B
French 2 – Sem 1	French 2 CRA	ZWLA113103A
French 2 – Sem 2	French 2 CRB	ZWLA113103B
Fresh/Soph PE	Fresh/Soph PE CR	ZWEL109001
Health	Health CR	ZWEL113051A
Integrated Math 1	IM1 CRA	ZMAT109062A
Integrated Math 1	IM1 CRB	ZMAT109062B
Integrated Math 2	IM2 CRA	ZMAT110063A
Integrated Math 2	IM2 CRB	ZMAT110063B
Integrated Math 3	IM3 CRA	ZMAT111064A
Integrated Math 3	IM3 CRB	ZMAT111064B
Junior/Senior PE	Junior/Senior PE CR	ZWEL113001A
Math Studies - Sem 1	Math Studies CRA	ZMAT113990A
Math Studies – Sem 2	Math Studies CRB	ZMAT113990B
Physics – Sem 1	Physics CRA	ZSCI113151A
Physics – Sem 2	Physics CRB	ZSCI113151B
Pre-Calculus – Sem 1	Pre-Calculus CRA	ZMAT113110A
Pre-Calculus – Sem 2	Pre-Calculus CRB	ZMAT113110B
Spanish 1 – Sem 1	Spanish 1 CRA	ZWLA113052A
Spanish 1 – Sem 2	Spanish 1 CRB	ZWLA113052B
Spanish 2 – Sem 1	Spanish 2 CRA	ZWLA113053A
Spanish 2 – Sem 2	Spanish 2 CRB	ZWLA113053B
US History – Sem 1	US History CRA	ZSC111101A
US History – Sem 2	US History CRB	ZSCI111101B
World Civilizations – Sem 1	World Civ CRA	ZSOC109051A
World Civilizations – Sem 2	World Civ CRB	ZSOC109051B



**PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209**

**SUMMER SCHOOL PROGRAM 2026**

***All summer school offerings are dependent upon enrollment and staffing.***

***Credit Recovery will take priority over all other programs.***

***Last updated 1.12.26***

In an effort to ensure that every student's path to graduation is complete, Summer School is an opportunity for students to stay on track or get back on track toward graduation; therefore, our counselors and school leaders are hard at work analyzing student's transcripts and their status toward graduation. Your student's counselor will recommend and/or place in the course that will help them stay on track for graduation or get back on track.

**Locations:** Summer School will take place at Proviso East and Proviso West High Schools. PMSA Forest Park students will attend their home school if participating in Summer School.

Summer School runs Monday through Thursday from 9:00 am - 2:00 pm. (No school on Fridays.)  
Each Summer School session is 12 days.

**Dates are below.**

**Session 1:**

Monday, June 8, 2026 through Thursday, June 25, 2026

**Session 2:**

Monday, June 29, 2026 through Thursday, July 16, 2026

**Transportation:** There will be no bus transportation provided by Proviso Township for Summer School.

**Food Service:** Food service will be provided for all students attending Summer School. Breakfast and lunch will be served.

**Fees:** *Students and families are encouraged to take advantage of our 2026 Summer School programs. There will be a \$100 fee if students complete registration by May 31, 2026. For any students who register after the May 31 deadline including walk in's, a \$125 registration fee will be required prior to placement in the requested course(s). (Fees can be paid online through the district website or in person at any of our campuses through the school business office.)*

Please contact **Name TBD, Position TBD** at **Phone TBD** if you have any questions. Thank you.

## COURSE OFFERINGS

### ORIGINAL CREDIT

Original Credit courses are taken for the first time. Each course is worth 0.5 credit. Original credit course offerings include Black History 365, Civics, Driver's Education – Classroom, and Behind the Wheel (BTW)\*.

Please Note: Students can take one semester course (0.5 credits) for Original Credit for each Summer School session.

***If you want to register your student for any program for Summer School, including Original Credit, please be sure to complete the registration form.***

*\* There will be an additional fee of \$150 for Behind the Wheel. Behind the Wheel is a non-credit bearing course.*

### CREDIT RECOVERY WITH EDGENUTIV

Credit Recovery courses through Edgenuity are designed for students who did not successfully earn credit in the traditional classroom setting during the school year and failed the course. Credit Recovery core courses are offered in English, Mathematics, Science, and Social Studies.

Please Note: Students can take up to three online courses (1.5 credits) for Credit Recovery over the course of both Summer School sessions.

***If you want to register your student for any program for Summer School, including Credit Recovery, please be sure to complete the registration form.***

### ENRICHMENT OPPORTUNITIES\*

Enrichment Opportunities are designed to provide new skills in a fun, interactive environment. These are particularly exciting experiences for incoming 9<sup>th</sup> graders but are open to all students.

- **Summer Band Camp** – For students who would like further practice with their musical instrument and build connections with others with similar interests. No experience is necessary. All are welcome!
- **Freshman Connection** – Geared for 8th graders joining the Proviso family in the Fall, students engage in fun activities to help them prepare for high school.
- **Newcomers Camp** – For students who are new to the country and need support in preparing for academic and social life in America. Also for students who are currently receiving English Language (EL) services would like further support over the summer. What a great way to make new friends and develop your language skills!

***\* All Enrichment Opportunities are non-credit bearing courses.***

Please Note: Students can only join one Enrichment opportunity which spans both sessions for a total of six weeks.

***If you want to register your student for any program for Summer School, including Enrichment, please be sure to complete the registration form.***



## PROVISO TOWNSHIP HIGH SCHOOLS DISTRITO 209

### PROGRAMA DE LA ESCUELA DE VERANO 2026

***Todas las propuestas de la escuela de verano dependen de la inscripción y el personal.***

***Recuperación de Créditos tienen prioridad sobre todos los demás programas.***

***Última actualización 12.27.25***

En un esfuerzo por asegurar que el trayecto de cada estudiante a graduarse esté completo, la escuela de verano es una oportunidad para que su hijo se mantenga en el camino o vuelva a la vía hacia la graduación; Por lo tanto, nuestros consejeros y líderes escolares están trabajando arduamente para analizar las calificaciones y la situación hacia la graduación. El consejero de su estudiante le recomendará y colocará en el curso que mejor le convenga para mantenerse en ese camino.

**Ubicaciones:** La escuela de verano se llevará a cabo en Proviso East y Proviso West High Schools. Los estudiantes de PMSA Forest Park asistirán a su escuela de procedencia si participan en la escuela de verano.

La escuela de verano se imparte de lunes a jueves de 9:00 am a 2:00 pm. (No hay clases los viernes.)  
Cada sesión es de 12 días.

Las fechas son las siguientes.

#### **Sesión 1:**

Del lunes 8 de junio de 2026 al jueves 25 de junio de 2026

#### **Sesión 2:**

Del lunes 29 de junio de 2026 al jueves 16 de julio de 2026

**Transporte:** No se proporcionará transporte por parte del distrito para la escuela de verano.

**Servicio de Alimentos:** Se proporcionará servicio de alimentos para todos los estudiantes que asistan a la escuela de verano. Se servirá desayuno y almuerzo.

**Tarifas:** *Se recomienda a las familias a aprovechar los programas de la escuela de verano 2026. Para cualquier estudiante que se inscriba después de la fecha límite del 31 de mayo, incluidos los que ingresan sin cita previa, se requerirá una tarifa de inscripción de \$ 125 antes de la colocación en los cursos solicitados. (Las cuotas se pueden pagar en línea a través del sitio web del distrito o en persona en cualquiera de nuestras escuelas a través de la oficina de negocios de la escuela).*

*Si tiene alguna pregunta, comuníquese Nombre TBD, Posición TBD at Teléfono TBD. Gracias.*

## OFERTA DE CURSOS

### CRÉDITO ORIGINAL

Crédito original se refiere a los cursos tomados por primera vez. Cada curso vale 0.5 crédito. Las ofertas de cursos de crédito originales incluyen Historia Afroamericana 365, Educación cívica, Educación del Conductor – Aula y Detrás del Volante (BTW)\*.

Nota: Los estudiantes pueden tomar un curso semestral (0.5 créditos) de crédito original por cada sesión de la escuela de verano.

***Si desea inscribir a su estudiante en cualquier programa para la escuela de verano, incluyendo Crédito Original, por favor asegúrese de completar el formulario de inscripción.***

*\* Habrá un costo adicional de \$150 para Detrás del Volante.*

### RECUPERACIÓN DE CRÉDITOS CON EDGENUITY

Los cursos de recuperación de créditos a través de Edgenuity están diseñados para estudiantes que no obtuvieron créditos con éxito en la clase regular durante el año escolar y reprobaron el curso. Los cursos básicos de recuperación de créditos que se ofrecen son; Inglés, Matemáticas, Ciencias, y Ciencias Sociales.

Nota: Los estudiantes pueden tomar hasta 3 cursos (1.5 créditos) para la recuperación de créditos en el transcurso de las dos sesiones de la escuela de verano.

***Si desea inscribir a su estudiante en cualquier programa para la Escuela de Verano, incluyendo la Recuperación de Créditos, por favor asegúrese de completar el formulario de inscripción.***

### OPORTUNIDADES DE ENRIQUECIMIENTO\*

Las oportunidades de enriquecimiento están diseñadas para proporcionar nuevas habilidades en un entorno divertido e interactivo. Estas son especialmente interesantes para los estudiantes que ingresan al 9<sup>o</sup> grado, pero están disponibles para todos los estudiantes:

- **Campamento de banda de verano** - Para estudiantes que desean practicar más con su instrumento musical y establecer conexiones con otras personas con intereses similares. No es necesario tener experiencia. ¡Todos son bienvenidos!
- **Conexión de primer año** - Dirigido a los estudiantes de 8<sup>o</sup> grado que se unen a la familia Proviso en el otoño, los estudiantes participan en actividades divertidas para ayudarlos con una mejor preparación para la escuela secundaria.
- **Campamento para recién llegados** - Para estudiantes que son nuevos en el país y necesitan apoyo académico y social en Estados Unidos. Además, para los que actualmente están recibiendo servicios enseñanza del Idioma Inglés (EL) y desean más apoyo durante el verano. ¡Una gran oportunidad de hacer nuevos amigos y desarrollar habilidades lingüísticas!

***\* Todas las oportunidades de enriquecimiento son cursos que no otorgan créditos.***

Nota: Los estudiantes sólo pueden tomar una oportunidad de enriquecimiento que cubrirá ambas sesiones para un total de seis semanas.

***Si desea inscribir a su estudiante en cualquier programa para la escuela de verano, incluyendo Enriquecimiento, por favor asegúrese de completar el formulario de inscripción.***



## **Proviso Township High School District 209**

**To:** Proviso Township High School District 209 Board of Education

**From:** Krish Mohip, Superintendent

**Agenda Topic:** The Nehemiah Project Social Emotional and Mental Health Supports for Evening School

**Expected Outcome:** Action

**Staff Contacts:** Dr. Debra D. Thomas, Coordinator of Alternative Learning Opportunities Programing, Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement

**Title:** Approval of Social Emotional and Mental Health Partnership with The Nehemiah Community Project

### **Purpose:**

The purpose of this item is to request Board approval of an agreement between Proviso Township High School District 209 and Nehemiah Community Project/CLC Ventures to implement REFOCUS: a trauma-informed, social-emotional learning (SEL), and mentorship initiative designed for high school girls and boys enrolled in Evening School in Proviso District 209.

### **Background:**

Proviso Township High Schools District 209 is committed to ensuring that our students' academic and socioemotional needs are met through educational programs and student support services.

The access to trained mental health professionals on-site during the Evening School Program will provide an essential resource to our students who struggle with a variety of challenges at school and at home.

*The proposal is provided in full for additional background.*

### **Administration's Analysis**

Administration recommends entering a partnership with the Nehemiah Community Project/CLC Ventures to expand mental health supports for at-risk- students. Through this collaboration, the district will provide targeted, school-based- mental health services designed to improve student well-being, engagement, and academic success. These services will be fully funded through the AWARE 2.0 grant.

### **Equity Impact Statement**

This partnership helps advance equity by bringing targeted mental health- services directly to Evening School students, a group that often faces significant challenges at home and in traditional daytime school settings. Many Evening School Program learners balance school, work, and family responsibilities, which limits their access to

community-based support. Providing onsite, no cost services through the AWARE 2.0 grant reduces these barriers and ensures that students with the greatest needs receive consistent, culturally responsive care that supports both their mental health and academic persistence.

**Student Impact Statement:**

The program will directly support Evening School students by offering accessible, school-based counseling that addresses stress, trauma, and other barriers that interfere with learning. Because evening school students often come to school after demanding daytime responsibilities, timely mental health support can help them stay engaged, manage emotional challenges, and remain on track for graduation. By integrating Nehemiah Project/CLC Ventures services into the Evening School setting, the district will provide students with the tools and stability they need to succeed in a non-traditional learning environment.

**Staff Impact:**

The partnership will give Evening School staff immediate access to mental health professionals who can support students experiencing emotional or behavioral challenges. This added resource will ease the burden on teachers and support staff, streamline referrals, and help maintain- a more focused and productive instructional environment.

**Financial Impact:**

The total cost of the partnership with Nehemiah Project/CLC Ventures is \$41,000. This amount will be fully covered by the AWARE 2.0 grant, and no additional district funds are required to implement the services.

**Communication Plan:**

Program details will be shared with Evening School staff, students, and families through established communication channels, including staff briefings, Schoology updates, and parent outreach. The district will also coordinate messaging with Nehemiah Project/CLC Ventures to ensure clear information about available services, referral processes, and program goals.

**Statute, Administrative Policy, or Board Rules Statement:**

In accordance with School Board Policy 4:60, any expenditure of \$25,000 or more requires formal approval by the Board of Education. The proposed partnership with Nehemiah Project/CLC Ventures falls under this requirement and therefore must be authorized by the Board.

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to enter into an agreement with The Nehemiah Community Project/CLC Ventures to implement REFOCUS with Proviso Evening School students at a total cost of \$41,000.00.

**Date of Board Action: February 10, 2026**

# Proposal

## Program Title

**REFOCUS: A Night School Success Initiative for Young Women and Men**  
*(Resilience, Engagement, Focus, Opportunity, Confidence/Character, Uplift, Success)*

The Nehemiah Community Project (NCP)  
Christopher L. Chambliss, President/CEO  
Date: August 2025

## Program Overview

The REFOCUS is a trauma-informed, social-emotional learning (SEL), and mentorship initiative designed for high school girls and boys enrolled in Night School in Proviso District 209.

This merged program integrates the strengths of two successful NCP models—*Empower Her*, focusing on identity, emotional wellness, and confidence-building for young women, and *REFOCUS*, emphasizing healthy masculinity, legacy planning, and recidivism reduction for young men. Both tracks operate within a unified structure while tailoring content and mentorship to gender-specific needs.

## Target Population

- Female & male students in grades 10–12 enrolled in Night School
- Ages 15–19
- At risk of academic failure, school disengagement, trauma-related challenges, or justice involvement
- Inclusive of students with prior suspensions, behavioral incidents, or mental health needs

## Program Goals

1. Increase graduation rates by **10%** for participants.
2. Improve emotional wellness and resilience through early intervention and SEL supports.
3. Strengthen identity, confidence, and purpose through culturally responsive mentorship.
4. Reduce behavioral disruptions, suspensions, and recidivism.
5. Build strong school-family-community partnerships to sustain student success.

# Core Program Components

## 1. Weekly SEL & Mental Health Modules

- Qualified Mental Health Preprofessional (QMHP) lead gender-specific sessions on trauma healing, emotional regulation, identity development, healthy relationships, and stress reduction.

## 2. Mentorship Circles

- Small group sessions led by trained mentors, alumni, and community role models—separate tracks for boys (*Legacy Circles*) and girls (*Sisterhood Circles*).

## 3. Academic Empowerment

- Credit recovery planning, time management, and monthly progress check-ins with an Academic Success Coach.

## 4. Family Engagement Workshops

- Monthly caregiver nights offering tools to support students at home, plus optional family counseling referrals.

## 5. Capstone Showcases

- *Crown & Character* for young women and *My Legacy Plan* for young men—creative presentations highlighting personal growth and vision.

---

# Program Timeline

- **Launch:** September 2, 2025
  - **Mid-Year Review:** January 2026
  - **Final Showcase:** May 22, 2026
  - **Frequency:**
    - *Girls Track:* Thursdays (90 min weekly twice weekly)
    - *Boys Track:* Tuesdays & Thursdays (90 min twice weekly)
  - **Duration:** Full 2025–2026 academic year
-

## Expected Outcomes by June 2026

- +10% graduation rate increase for participants
- 75–80% report improved confidence, emotional regulation, and mental wellness
- 100% complete a SEL growth plan and connect to an ongoing mentor or support network

## Staffing

- Program Director (NCP) – Oversees both tracks
- 2 QMHP (1 female, 1 male)

## Estimated Combined Budget

Category	Cost
Personnel (Director, Clinicians, Mentors, Coach, Liaison)	\$40,000
Supplies & Materials	\$1,000
<b>Total Estimated Annual Budget</b>	<b>\$41,000</b>

## Partnership & Accountability

- Monthly progress reports to Night School leadership
- Collaboration with teachers, counselors, and student support teams
- Program evaluation based on attendance, behavior, SEL growth, and academic performance

### Contact Information

Christopher L. Chambliss, President/CEO  
The Nehemiah Community Project/CLC Ventures  
Website: [www.nehemiahcommunity.org](http://www.nehemiahcommunity.org)





# PROVISO TWP HIGH SCH DIST 209

## Data Insights for Integrated Math

Presentation Date: December 15, 2025

Account Manager: Mora Arnold

Customer Success Manager: Courrey Alexander

# Data Insights Agenda

- Welcome and Introductions
- Meeting Objectives
- Digital Utilization Review
- Insights Summary and Next Steps
- Implementation Support Resources
- Q&A

# Welcome to **Data Insights!**

As a Savvas customer, we are excited to share these exclusive usage and engagement reports to help guide and monitor your program implementation.

The **Data Insights Reports** are delivered multiple times a year.

# Report Index

<b>District Summary</b>	What is the overall Realize usage in the district?	Total Active Schools, Teachers, Students since the start of school
<b>Usage Over Time</b>	When are your students and teachers starting to use Realize and are they continuing to use it?	New vs Returning Students and Teachers over time
<b>Content Usage Over Time</b>	How much of the digital program content is being used by students and teachers over time?	Total content opened per week; Total assignments per week
<b>Usage by Program</b>	Which specific programs are students and teachers using?	Total Unique Students and Teachers per program
<b>Content Usage by Program</b>	How much digital content is being opened and used in each program by students and teachers?	Total Content Opens
<b>Program Instructional Category Usage</b>	What type of digital content is being used most frequently by students and teachers?	Total Content Opens by Instructional Category
<b>Program Usage by School</b>	How does usage compare across schools and programs?	Total Active Students and Teachers by School

# Overview

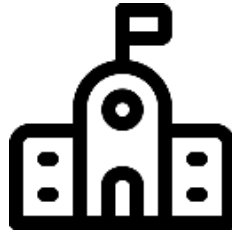
## enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024

# District Summary

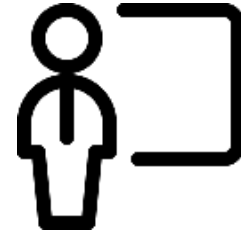
How many total active\* **Schools**, **Students**, and **Teachers** are using **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024**?

*\* Active is defined as schools, students, or teachers that used enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024 atleast once during this time period.*

*Data is from the date range of: 2025-07-01 to 2025-12-14.*



**3 Schools**



**40 Teachers**

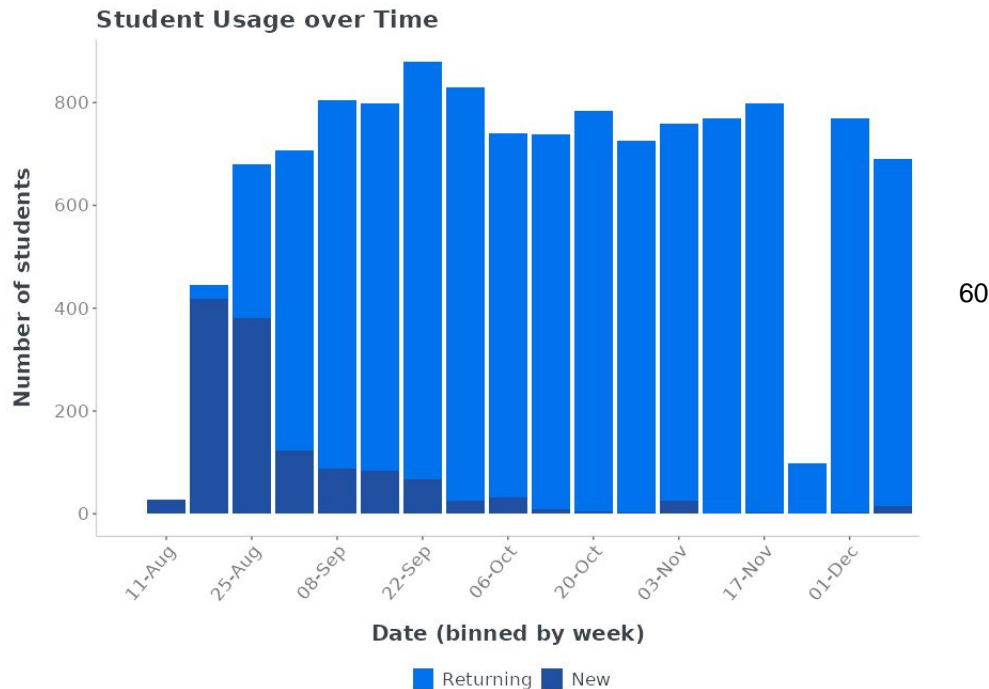


**1306 Students**

# Usage Over Time

When are your **students** starting to use **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** and are they continuing to use it?

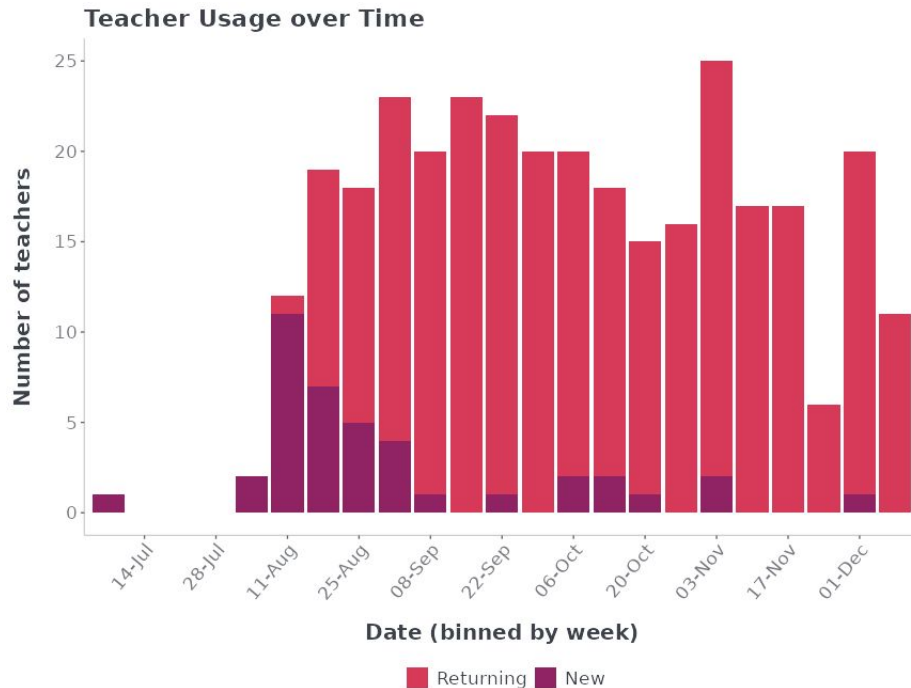
Average number of students using enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024 this school year is 634 active students per week.



# Usage Over Time

When are your **teachers** starting to use **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** and are they continuing to use it?

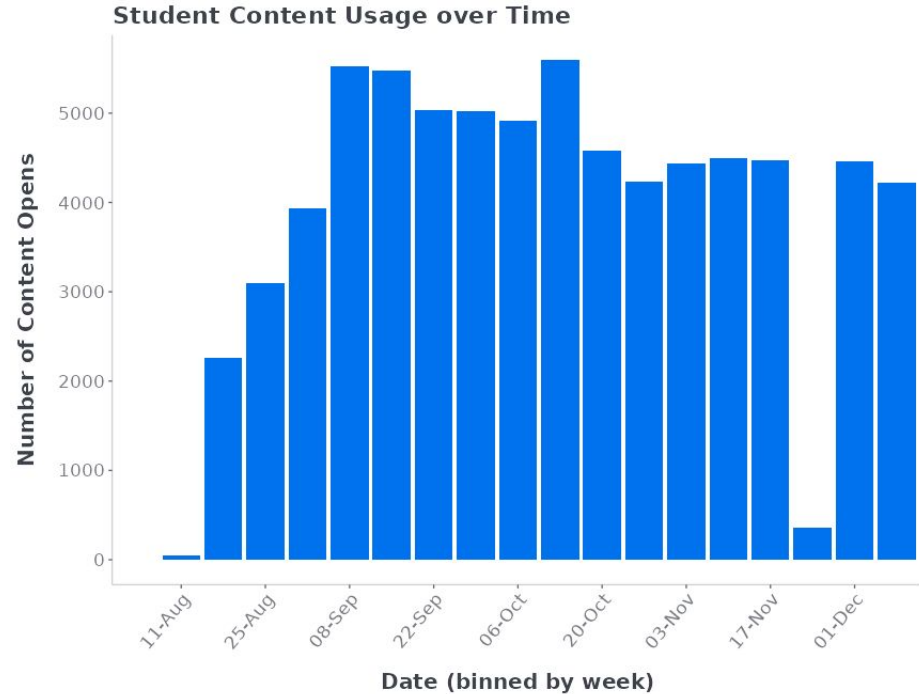
Average number of teachers using enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024 this school year is 16 active teachers per week.



# Content Usage Over Time

How much of the **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** digital content is being used by **students** week to week?

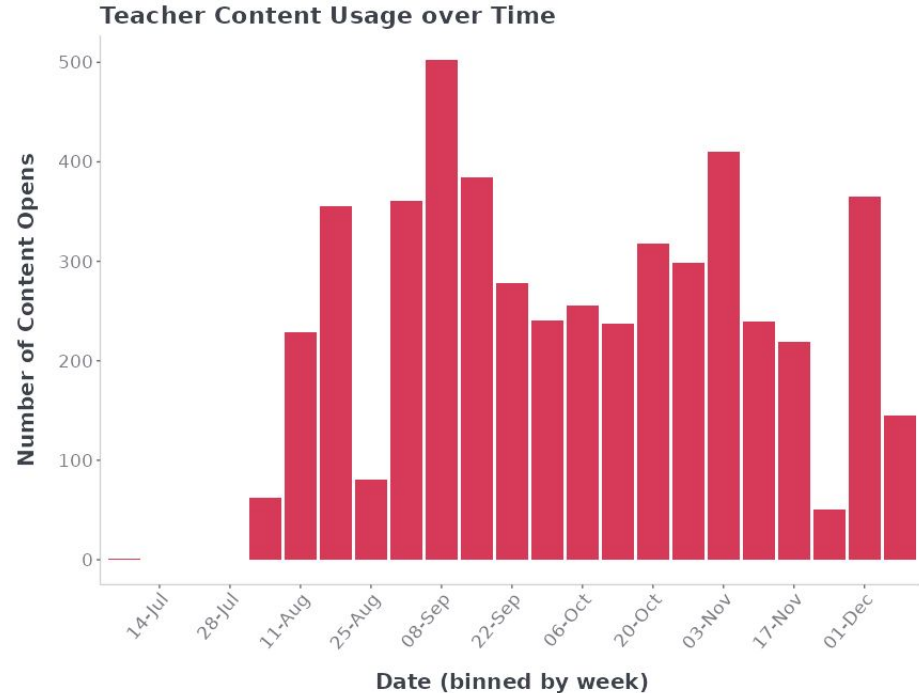
We noticed the highest amount of student content usage in the week of Oct-13 with a total of 5,591 content opens. Students' weekly average content opens were 3,798.



# Content Usage Over Time

How much of the **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** digital content is being used by **teachers** week to week?

We noticed the highest amount of teacher content usage in the week of Sep-08 with a total of 502 content opens. Teachers' weekly average content opens were 252.

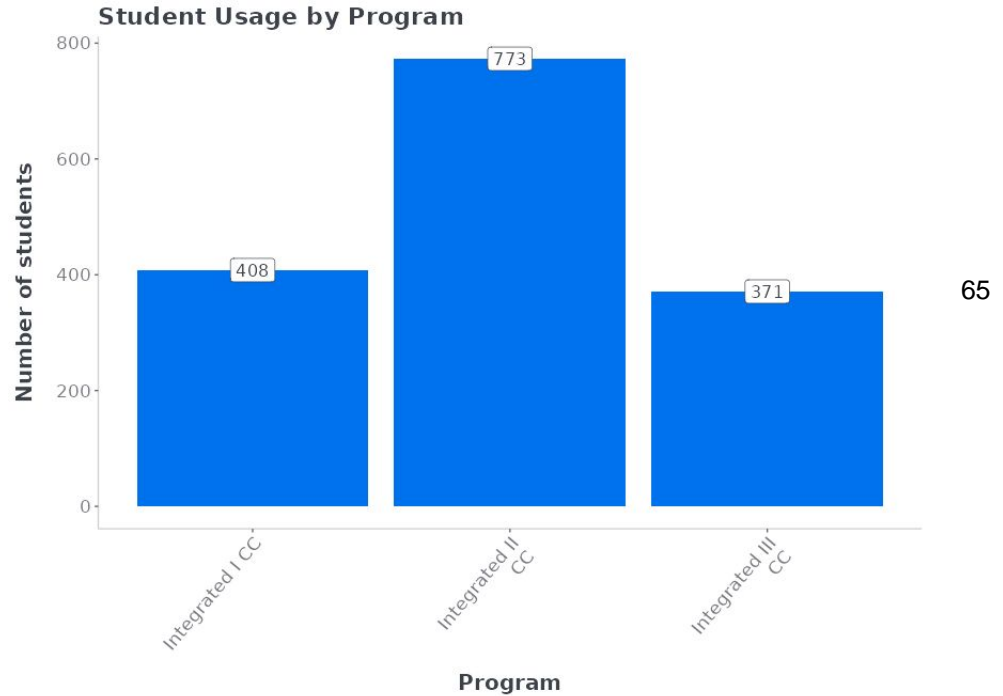


# Usage by Program enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024

# Usage by Program

Which **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** programs are **students** using?

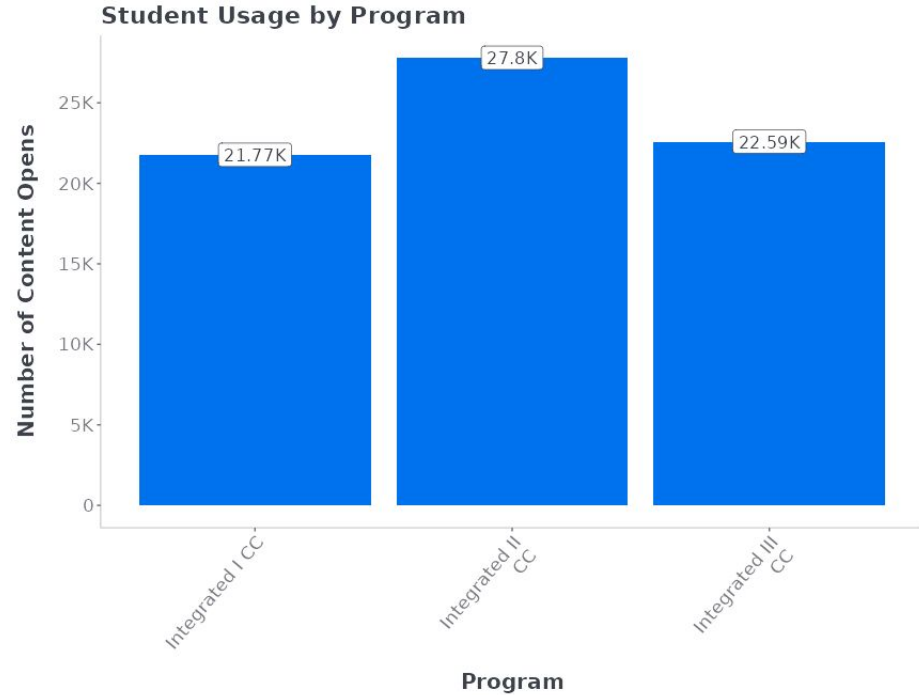
This year, the program with the highest number of active students was Integrated II CC with 773 students. Integrated II CC had the largest change in number of active students from last month to this month with a decrease of 42 students.



# Content Usage by Program

How much digital content is being opened and used in each program by **students**?

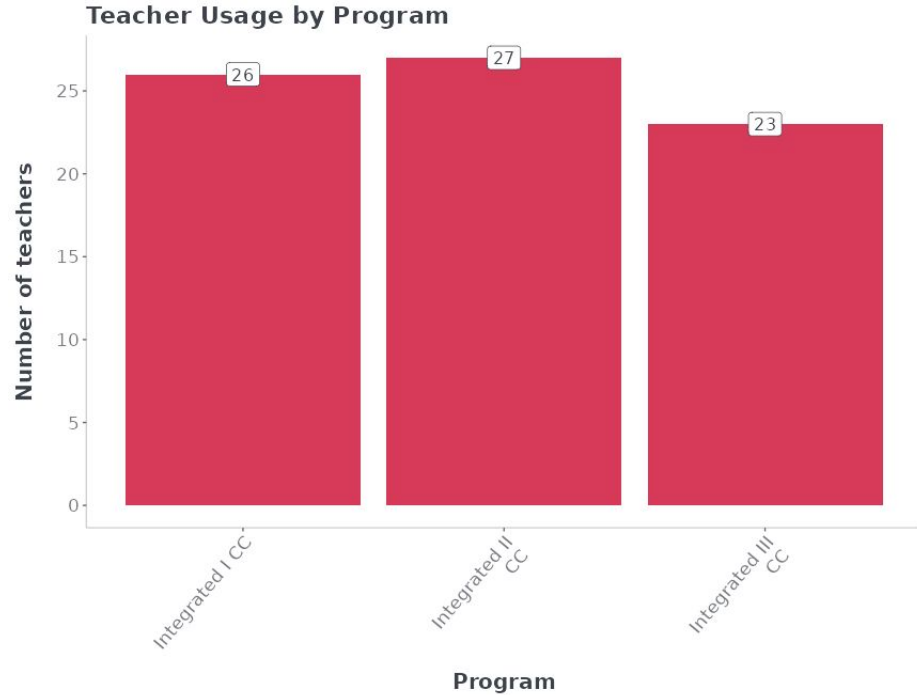
We noticed that Integrated II CC has the most number of content opens by students with a total of 28K.



# Usage by Program

Which **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** programs are **teachers** using?

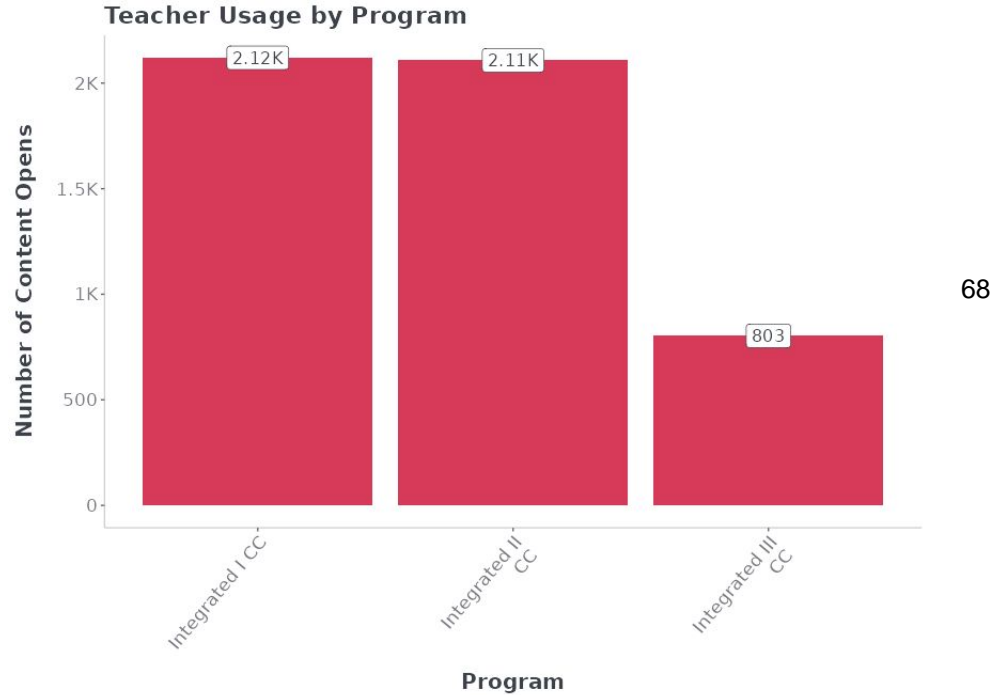
This year, the program with the highest number of active teachers was Integrated II CC with 27 teachers. Integrated II CC had the largest change in number of active teachers from last month to this month with a decrease of 5 teachers.



# Content Usage by Program

How much digital content is being opened and used in each program by **teachers**?

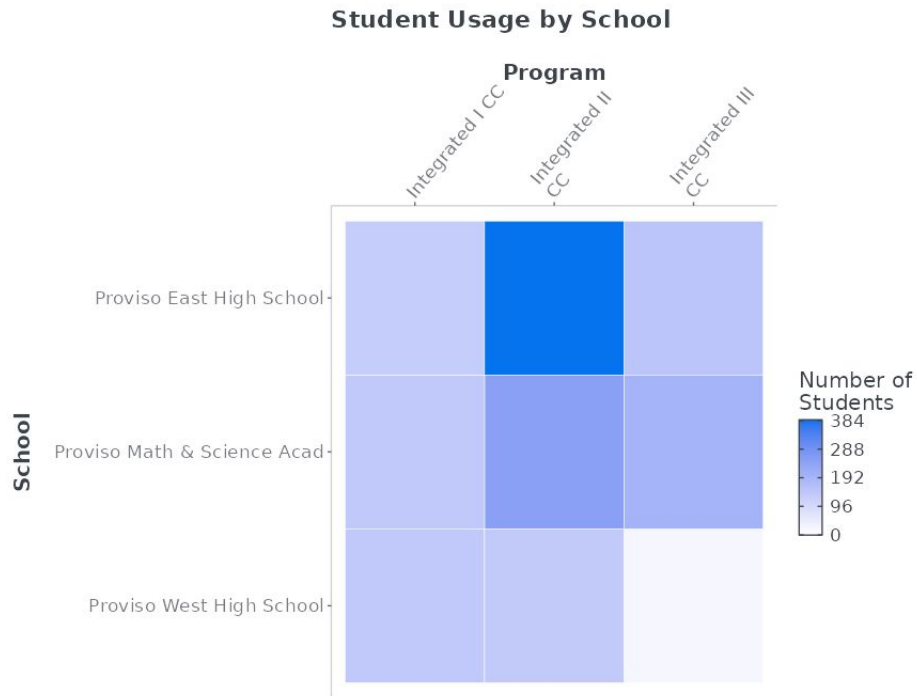
We noticed that Integrated I CC has the most number of content opens by teachers with a total of 2K.



# Program Usage by School

How does **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** usage compare across **schools** and programs?

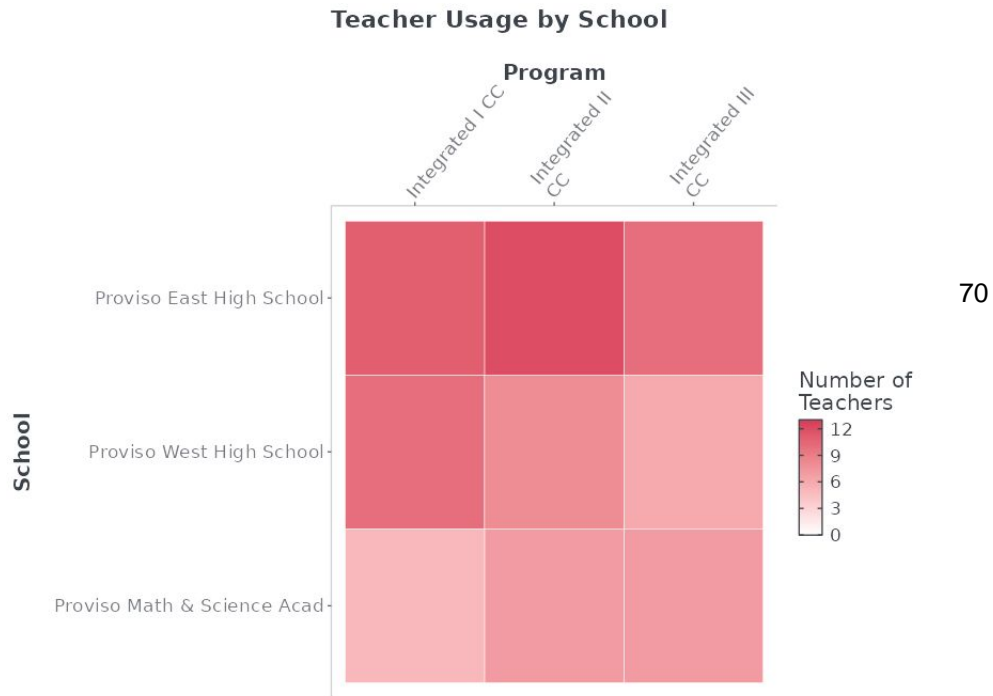
This year, the school with the highest number of active students is proviso math & science acad (553 students). The program with the highest number of active students across all schools is Integrated II CC (773 students).



# Program Usage by School

How does **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** usage compare across **schools** and programs?

This year, the school with the highest number of active teachers is proviso east high school (15 teachers). The program with the highest number of active teachers across all schools is Integrated II CC (27 teachers).

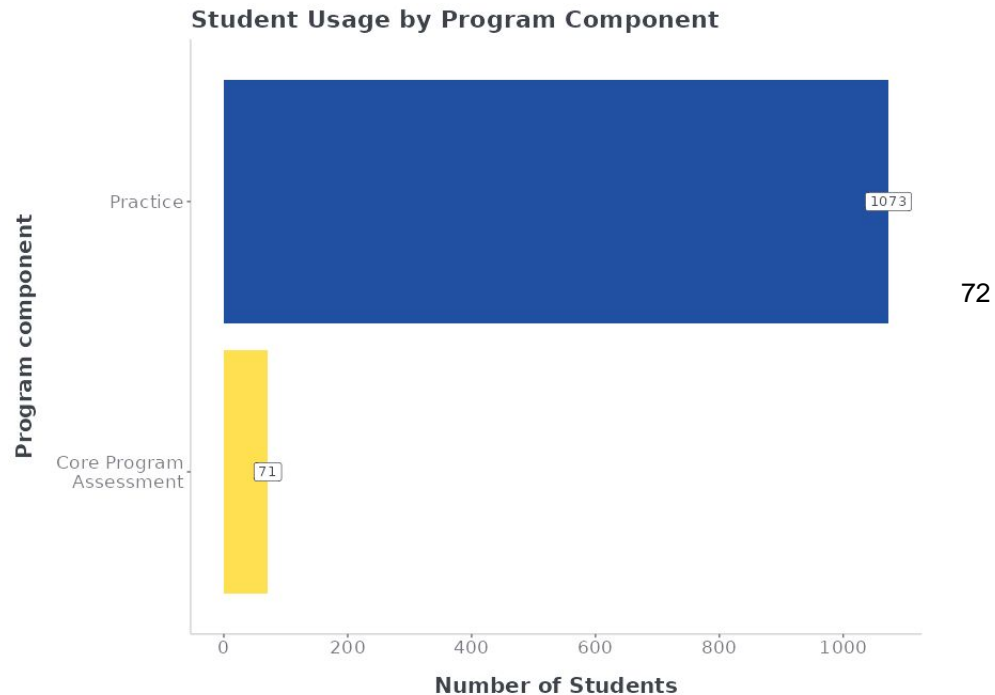


# Instructional Category Use enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024

# Program Instructional Category Usage

What type of digital content is being used most frequently by **students**?

Most students are using Practice (1,073 students) and Core Program Assessment (71 students). Students open Practice (47.93K) and Core Program Assessment (287) the most.

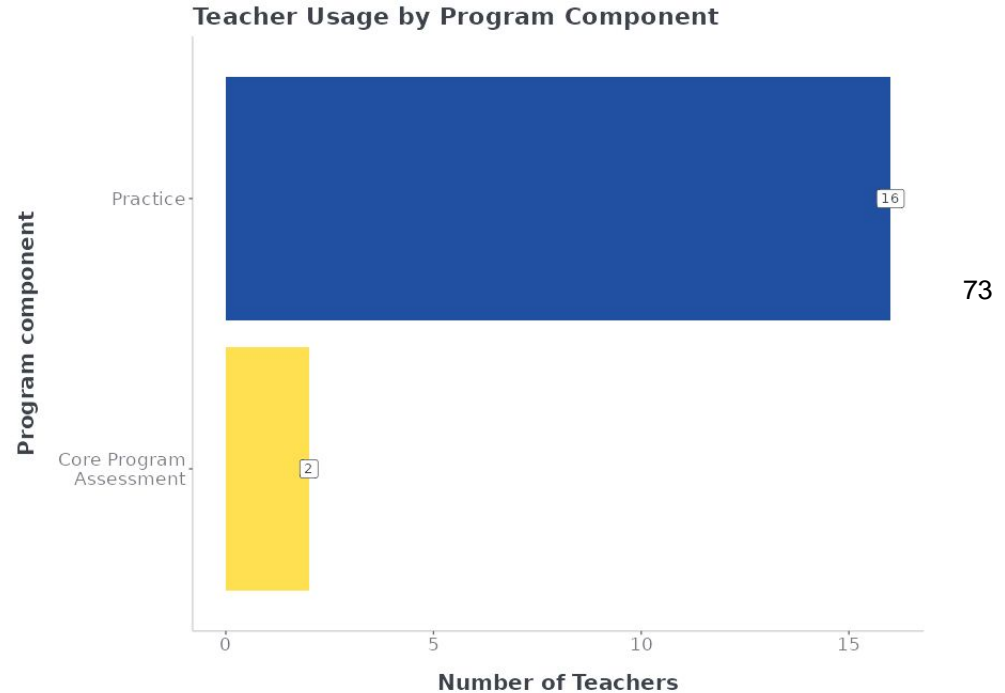


You can download the entire content-to-instructional category mapping from the 'Instructional Category Use' tab in the dashboard.

# Program Instructional Category Usage

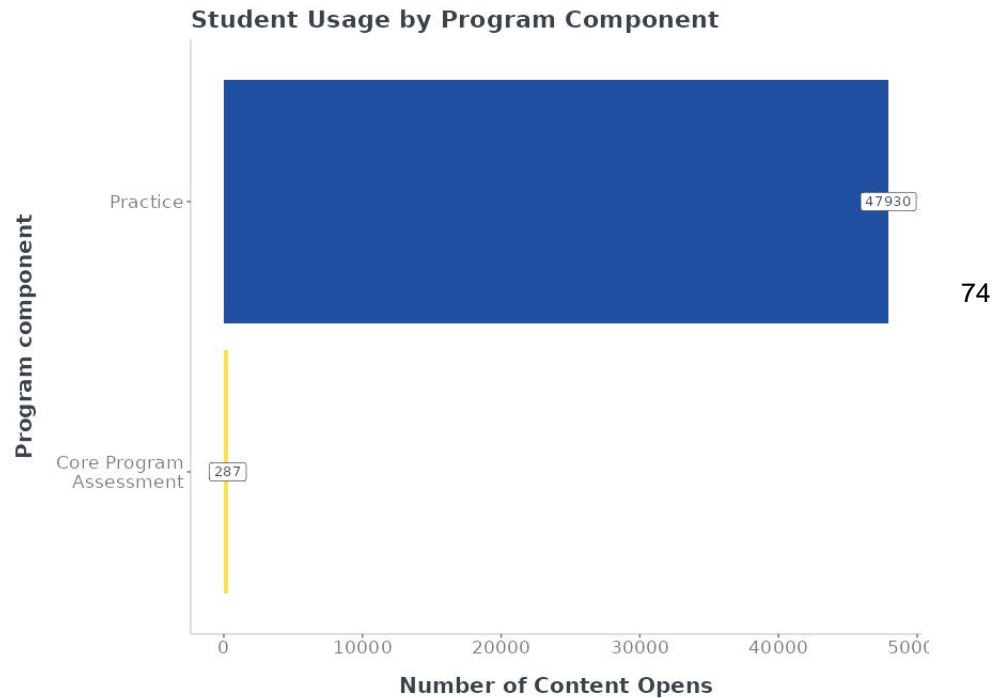
What type of digital content is being used most frequently by **teachers**?

Most teachers are using Practice (16 teachers) and Core Program Assessment (2 teachers). Teachers open Practice (339) and Core Program Assessment (9) the most.



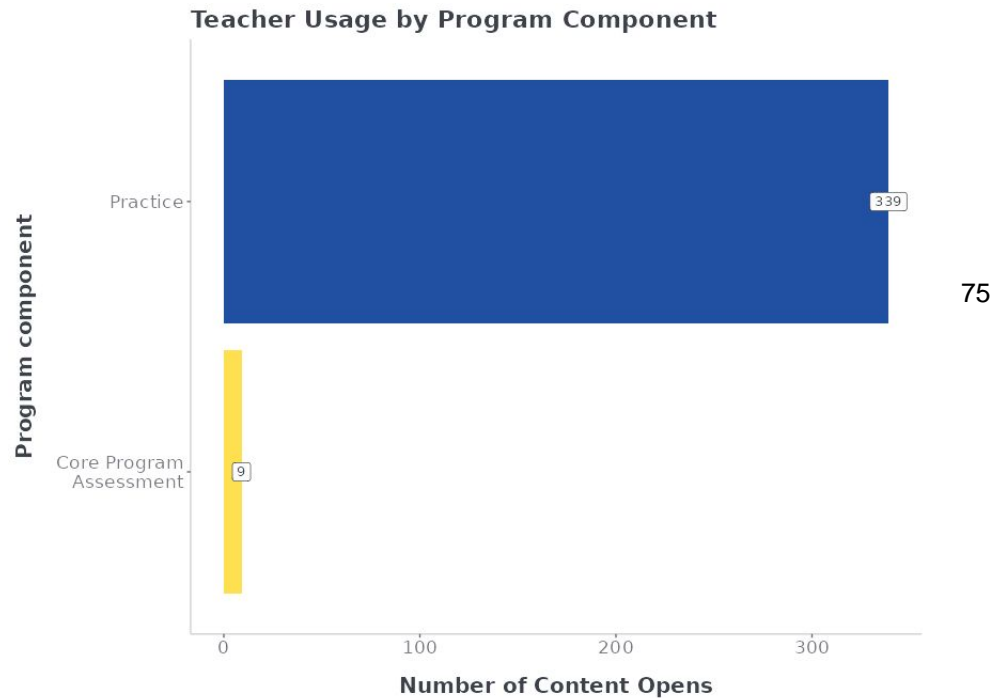
# Program Instructional Category Usage

What type of digital content is being opened and used most frequently by **students**?



# Program Instructional Category Usage

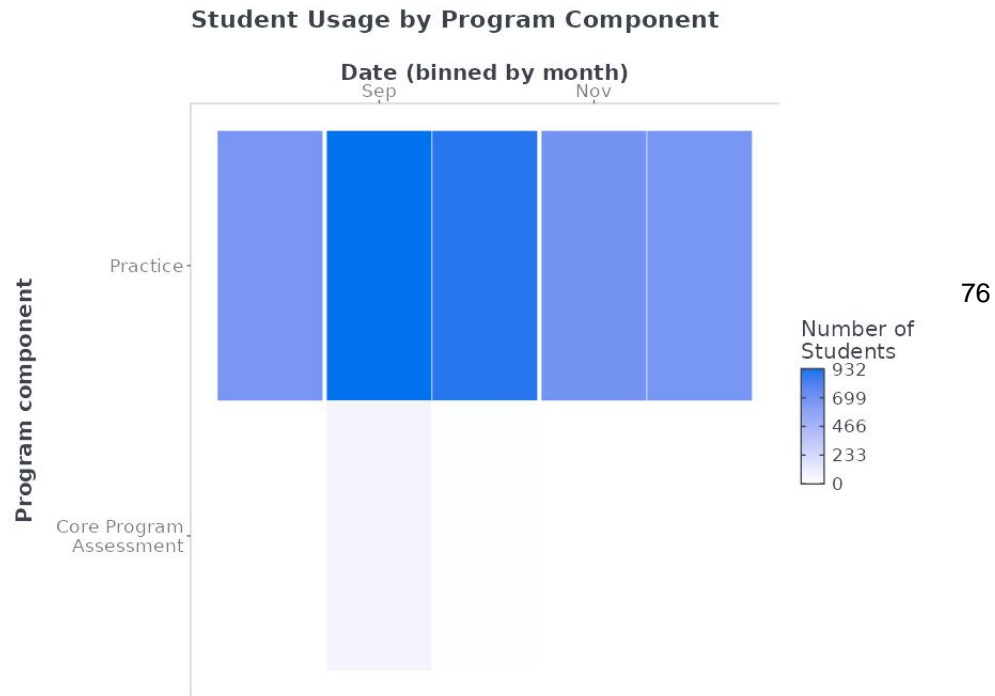
What type of digital content is being opened and used most frequently by **teachers**?



# Program Instructional Category Usage

How are **students** using different types of digital content during the year?

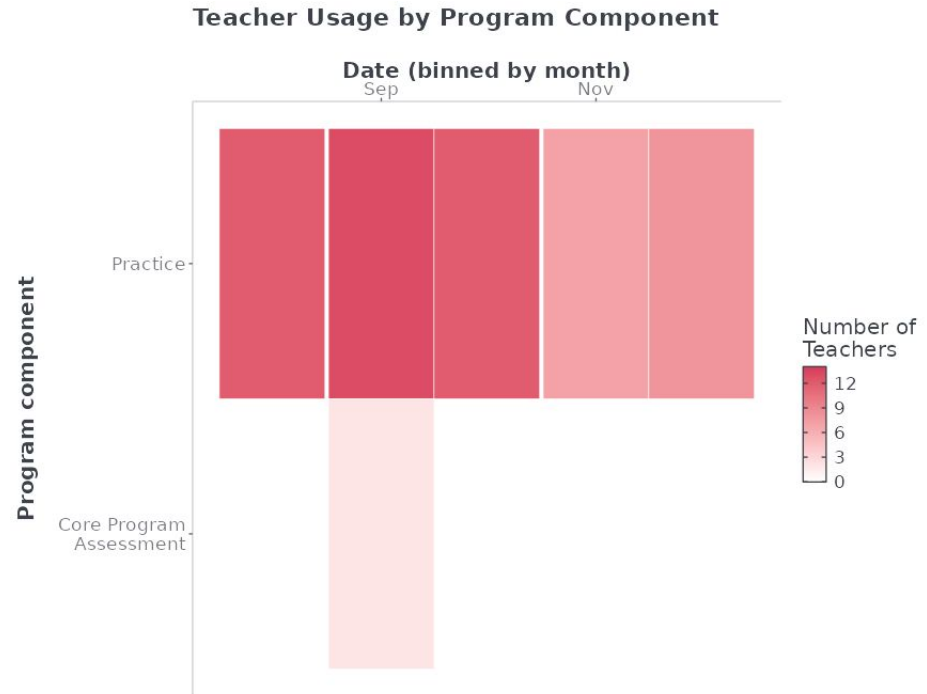
Last month, the Practice program component had the most active students with a total of 679.



# Program Instructional Category Usage

How are **teachers** using different types of digital content during the year?

Last month, the Practice program component had the most active teachers with a total of 8.



77

# Digital Usage Leaderboard

## enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024

# Leaderboard

Which **schools** are the top digital **enVision Integrated Mathematics CC 2019 & enVision Integrated Mathematics CC 2024** users so far this year?

School	Number of Students (Last month)	Average Active Days (Last month)	Average Content Opens (Last month)	Rank (Last month)	Rank (School Year)
Proviso West High School	110	8	24	1	2
Proviso Math & Science Acad	547	6	15	2	1
Proviso East High School	298	4	10	3	3

# Summary and Recommendations

## Insights Summary

- Overall Implementation: The district has a total of 3 active schools, 40 active teachers, and 1,306 active students using the programs at least once during the reporting period.
- The average weekly usage is 634 active students and 16 active teachers.
- Program Usage: Integrated II CC is the most highly utilized program by both students and teachers.
- 773 students and 27 teachers were active in Integrated II CC.
- Integrated II CC also saw the highest student content opens (27.8K).
- Content Focus: For both students and teachers, the most frequently used instructional content category is Practice.
- 1,073 students actively used Practice, resulting in 47.93K content opens.
- The next highest category is Core Program Assessment, used by 71 students and 2 teachers.
- School Usage (Students): Proviso Math & Science Acad has the highest number of active students (553 students)
- School Usage (Teachers): Proviso East High School has the highest number of active teachers (15 teachers).

## Next Steps

- Access the [Realize Reports](#) using your admin credentials for detailed reports for Realize
- [Admin Realize Reports Training](#)
- Professional Learning
  - Free: [my Savvas Training](#) (sign-in required).
  - Paid: In-person and Online deeper learning
- District Next Steps
- Savvas Next Steps
  - Education Consultant Team to discuss Professional Learning Plan
  - Professional Learning Lead to discuss Professional Learning Plan

We recommend, we meet again to review data and progress towards implementation Goals.

# Implementation Support Resources

Access the [Realize Reports](#) using your admin credentials for detailed reports for Realize

## Realize Reports - Usage

- Logins by Student and Teachers
- Teacher Usage
- Student Usage by Class
- Student Usage by Program
- Program Usage
- Content Usage

## Professional Learning

- [My Savvas Training](#) *On Demand*
  - [Realize Reports for Administrators](#)
  - [Realize Reports Online Help](#)
  - [Realize Reports: A Guide for Administrators](#)
  - [Realize Reports FAQ](#)
- Professional Learning: Job Embedded Coaching

## Technical & Customer Support

- [Technical Support](#)
- [Program Support](#)



15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Proviso Twp High Sch Dist 209  
Quote Number Q-212839

Alexander Aschoff  
Proviso Twp High Sch Dist 209  
8601 Roosevelt Rd  
Forest Park, IL 60130-2532

Quote Creation Date: 12/18/2025  
Quote Expiration Date: 9/30/2026

Proviso 209 enVision Integrated 3 YR Updated 12/18/2025 V2  
Price Quote Summary

Solution	Base Amount	Total
enVision Integrated Mathematics	\$409,200.00	\$409,200.00
Solution Subtotal:	\$409,200.00	\$409,200.00

Shipping and Handling:	\$36,828.00
Total:	\$446,028.00

Proviso Twp High Sch Dist 209  
Quote Number Q-212839

Price Quote Detail

enVision Integrated Mathematics

Common Core - Math I

ISBN	Description	Price	Charged Qty	Total Charged
9781428582897	ENVISION INTEGRATED 2024 MATHEMATICS I STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 8/9	\$132.00	1,000	\$132,000.00
Common Core - Math I - Subtotal:				\$132,000.00

Common Core - Math II

ISBN	Description	Price	Charged Qty	Total Charged
9781428582903	ENVISION INTEGRATED 2024 MATHEMATICS II STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/10	\$132.00	1,000	\$132,000.00
Common Core - Math II - Subtotal:				\$132,000.00

Common Core - Math III

ISBN	Description	Price	Charged Qty	Total Charged
9781428582910	ENVISION INTEGRATED 2024 MATHEMATICS III STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 10/11	\$132.00	1,100	\$145,200.00
Common Core - Math III - Subtotal:				\$145,200.00

Solution Subtotal:	\$409,200.00
Shipping and Handling:	\$36,828.00
Total:	\$446,028.00

Proviso Twp High Sch Dist 209  
Quote Number Q-212839

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**Online:**

<https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

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**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

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**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here:

<https://support.savvas.com/support/s/customer-service-support-form>

Technical support services are included with purchase of Savvas digital products. **Online help:**

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

**Professional Services:** All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products

<https://mysavvastraining.com>

## Proviso Township High School District 209

**To:** Proviso Township High School District 209 Board of Education

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

**Agenda Topic:** Renewal of enVision Math resources from Savvas

**Expected Outcome:** Action

**Staff Contacts:** Angela Marino, Director of Curriculum; Kristina Sauter, Math Department Chair at Proviso West HS; Henry Souza, Math Department Chair at Proviso East HS; Jennifer Stompor, Math Department Chair at PMSA; Ms. Felicia Lee, Technology Integration Coordinator

**Title:** Renewal of Savvas Math Resources

**Purpose:** To ensure that all students' academic and socioemotional needs are met through educational programs and student support services.

**Background:**

In the spring of 2023, the district adopted enVision Mathematics for IM 1, 2, and 3 classes across the district. ESSER funds were utilized to purchase a 3-year contract for textbooks, workbooks, and digital licenses. The licenses expire on July 31, 2026.

The district is pursuing a 3-year renewal to align with the ELA myPerspectives textbooks and online program.

Teachers follow the prescribed curriculum map and scope & sequence in order to build proficiency with math skills aligned to the CCSS for mathematics as outlined by ISBE. Remediation, enrichment, and other scaffolding of skills are embedded in the curriculum with opportunities to utilize supplementary resources.

Savvas provides the physical resources as well as digital content to address individual student needs across classrooms and campuses. Having a consistent curriculum with internal experts assists new teachers in the math department, particularly during a time when there has been turnover with math instruction. The district has invested professional development for teachers over the last 3 years including virtual and in-person

coaching. Math teachers would like to further explore the enVision Math series to continue filling gaps in students' math skills.

### **Administration's Analysis:**

The enVision Math resources from Savvas received the highest ratings on [Ed Reports](#) and show strong utilization of these materials on the Savvas Realize platform.

[Here](#) is the usage report from Savvas for enVision Math from August to December 2025. This report provides districtwide analysis of Savvas digital curriculum for Integrated Math I, II, and III at all three campuses. These findings reflect patterns of student and teacher engagement, instructional resource utilization, and school-level implementation trends.

Usage data from Savvas indicates consistent and sustained implementation of the enVision Integrated Mathematics resources across the District during the first half of the 2025–2026 school year. Since the start of the school year, the platform has been actively used by 3 schools, 40 teachers, and 1,306 students, with an average of 634 students and 16 teachers engaging weekly.

Student engagement has been steady over time, with peak weekly usage exceeding 5,500 content opens, demonstrating regular integration into classroom instruction. The highest utilization occurs in Integrated II, which serves 773 students and 27 teachers and accounts for the greatest volume of digital content usage. Across all courses, both students and teachers most frequently access practice and assessment resources, indicating alignment with daily instruction, formative assessment, and skill reinforcement.

Usage patterns are evident across all campuses, with Proviso Math and Science Academy showing the highest number of active student users and Proviso East reporting the highest number of active teachers. Overall, the data reflects meaningful instructional use of Savvas resources rather than passive access, supporting continued renewal of the platform.

### School-Level Specific Analysis:

- Proviso Math & Science Academy (PMSA) - PMSA demonstrates the highest overall student usage, with approximately 553 active students. Usage is concentrated in Integrated Mathematics courses, reflecting both the academy's math-intensive curriculum and consistent instructional integration of the enVision platform. PMSA's strong adoption indicates effective alignment between curriculum, instruction, and digital resources and may serve as a model for best practices across the district.
- Proviso East High School - Proviso East shows moderate and balanced usage across multiple enVision Mathematics programs. The highest level of engagement is observed

in Integrated Mathematics II, with additional usage spread across other grade levels and programs. This distribution suggests steady and sustainable adoption, with enVision supporting instruction across a broad range of courses.

- Proviso West High School - Proviso West exhibits lower overall usage when compared to PMSA and Proviso East. While student activity is present across Integrated Mathematics programs, usage is less concentrated. This pattern may reflect differences in course sequencing, enrollment distribution, or instructional implementation and indicates an opportunity for targeted support to increase depth and consistency of platform use.

#### Implications and Next Steps:

- The data suggests that enVision Mathematics is most effective when tightly aligned with Integrated Math course structures.
- Leveraging best practices from PMSA, expanding professional learning opportunities, and providing targeted implementation support—particularly at Proviso West—may help promote more equitable and consistent usage across the district. These findings can inform future decisions related to instructional coaching, resource allocation, and curriculum alignment

***Equity Impact:*** These resources provide differentiated materials for all students including diverse learners, multilingual learners, students in honors courses, and students in other iterations of math courses.

***Student Impact:*** These resources help prepare students for a personalized learning experience with equitable opportunities for college and career readiness.

***Staff Impact:*** The Savvas math resources enhance educators' opportunity to differentiate instruction by utilizing the textbook, workbook, and digital content provided by Savvas. Continuous professional development can be provided to build teacher efficacy with the curricular resources.

***Financial Impact:*** Educational Services funds would be utilized for this purchase for a total investment of \$446,028.00. [Here is the quote](#) that includes digital licenses and 1:1 workbooks for all students in Integrated Math I, II, and III at all three campuses for the next three school years.

***Communication:*** These resources would be made available to all math teachers across the district. Ongoing professional development will be provided.

#### **Statute, Administrative Policy or Board Rules Statement:**

School Board Policy 2:20 regarding curriculum, textbooks, and educational services requires that the Board of Education approve the acceptance of these resources.

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the Renewal of Savvas Math Resources at a cost of \$446,028.

**Date of Board Action:** February 10, 2026



## **Proviso Township High School District 209**

### **Subject:**

Donations

### **Background:**

Proviso Township High School District 209 works with community agencies and other organizations to support students and families from the Township.

### **Administration's Analysis:**

The Class of 1975 has made a donation to Proviso West High School in the amount of \$4,100.00.

The donation will be used to support students and school programming in alignment with donor intent and District policy. Upon acceptance, the funds will be deposited into the appropriate District account and managed in accordance with Board Policy 8:80 (Gifts to the District).

### **Statute, Administrative Policy or Board Rules Statement:**

#### **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. 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; 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: November 12, 2025**

### **Equity Impact**

This donation supports equitable access to student opportunities by helping ensure students—regardless of background or financial circumstance—can benefit from programs, resources, and experiences that promote engagement and success at Proviso West High School.

### **Student Impact**

Students will benefit through enhanced supports and experiences (e.g., instructional resources, student activities, or program enhancements) that strengthen school connection, motivation, and outcomes.

### **Staff Impact**

This donation provides additional resources that support staff in delivering high-quality programming and student supports, helping to reduce barriers to implementation and enhance overall student services.

### **Financial Impact**

The District will record and allocate the \$4,100 donation in accordance with Board Policy 8:80 and applicable accounting procedures, supporting the intended purpose without creating ongoing financial obligations for the District.

**Recommendation:** That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to accept the donation as presented.





# Advocacy Event

## Your Voice Matters: Join us for IASB Advocacy Day

Join fellow Illinois school board members on **Tuesday, March 24**, for **IASB Advocacy Day** in Springfield. This one-day event brings board members together to advocate for public education, connect directly with legislators, and share your district's story.

### Why attend?

- **Connect directly with legislators** through face-to-face conversations that build meaningful relationships.
- **Influence policy decisions** by learning how to effectively share your district's story and advocate for key legislative priorities.
- **Network with peers**, including fellow board members, Association staff, and education leaders from across the state.

### Event Details

- **Date:** March 24, 2026
- **Check-in & Breakfast:** 8:30 a.m.
- **Location:** Bank of Springfield Center, Convention Center Plaza #1, Springfield, IL 62701
- **Fee:** \$50 (includes breakfast and lunch)
- **Credit:** Earn 15 Board Leader Recognition points

The day includes policy briefings and advocacy skill-building in the morning, and meetings with legislators at the State Capitol in the afternoon. IASB staff will also provide virtual advocacy prep sessions in advance to help you feel confident and prepared.

When school board members show up together, legislators listen. We hope you'll join us and help strengthen the future of public education in Illinois.

**Register today to make your voice heard.**



**OPTERRA No-Cost Assessment and Project Development Services  
Proviso THSD 209 ("District")**

WHEREAS, the District desires to modernize the facilities as outlined in 105 ILCS 5119b-1; and a school district may enter into such an agreement with a qualified provider if it finds that the amount it would spend on the project does not exceed the amount to be saved in either energy or operational costs, or both, within a 20-year period from the date of installation.

The District hereby:

1. Names OPTERRA Energy Services ("OPTERRA") as the chosen "Qualified Provider" to begin a No-Cost Assessment and Project Development Services. This shall include: (a) the implementation of a facility assessment, data collection, and other related analyses preliminary to the undertaking of energy conservation measures (ECMs) and (b) the evaluation and recommendation of ECMs which may be implemented in one or more project phases. This audit will result in a final Project scope of services (innovative solutions.) These innovative solutions shall include: (1) the design and implementation of one or more ECMs, and (2) the implementation of project monitoring and data collection to verify post-installation energy consumption and energy-related operating costs pursuant to 105 ILCS 5119b-1 et seq.;
2. Intends to consider implementing energy efficiency and building modernization services in one or more project phases via TIPS Contract #220104
3. Authorizes OPTERRA to present its findings to its Board Committee and/or Board
4. Authorizes the Superintendent to develop an implementation agreement with OPTERRA for board consideration.

Approved

\_\_\_\_\_

Date: \_\_\_\_\_

# Collecting Important Data Items (Purple)

To accurately assess program scope and possibilities, OPTERRA requests copies of or access to:

EXPENDITURES	AUDITS, BILLS, + AGREEMENTS	PLANS	SURVEYS
<ul style="list-style-type: none"> <li>12-24 months of operations, repair + maintenance in excel including:               <ul style="list-style-type: none"> <li>Date of expenditure</li> <li>Vendor name</li> <li>Dollar amount</li> <li>Purpose + description</li> <li>Applicable facility name</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>12-24 months of electric, gas and water bills for each building</li> <li>Maintenance or service agreements</li> <li>Utility purchase agreements</li> <li>Financial audit</li> </ul>	<ul style="list-style-type: none"> <li>Master or Strategic Architectural + engineering</li> <li>Capital + construction</li> <li>Mechanical</li> <li>Energy conservation measures</li> <li>Roofing</li> </ul>	<ul style="list-style-type: none"> <li>Health/Life Safety with CAD floorplans for each building</li> <li>Asbestos</li> <li>Feasibility or energy</li> <li>Indoor air quality</li> <li>Enrollment</li> </ul>
EXCEL	PDF OR DIRECT DOWNLOAD	PDF OR DIRECT DOWNLOAD	PDF OR DIRECT DOWNLOAD



OPTERRA

© OPTERRA - 45

22. Approval of Settlement of an Employee Dispute
23. Possible Action Concerning ESP Last Chance Agreement
24. Approval of January 13, 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, January 13, 2026 at 5:31p.m.

## **PRESENT – Board Members:**

Ms. Jenny Barbahen  
Ms. Nicole Molinaro  
Mrs. Sandra Hixson  
Dr. William Fisher

## **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 5:32p.m. for the purpose of discussing items as listed on the agenda.

- A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).
  
- B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).
  
- C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).

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

Upon roll call, the following members voted:

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

**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 7:35PM.

Upon roll call, the following members voted:

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

**MOTION PASSED**

**Pledge of Allegiance**

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

**PTHS D209 Vision Statement**

Dr. Fisher read the D209 Vision Statement into the record.

**Public Comments**

*Travis Cox - Spoke on matters related to facility use.*

*Johnny Jenkins - Comment was provided concerning facility usage at school sites.*

**Recognitions**

The principals recognized students/staff from each school for their outstanding performance and exemplary behavior.

**Presidents Report**

IASB Conference Shareout

## **Superintendents Report**

### Information Items

- a) Staff & Student Laptop Purchase
- b) Sports Complex – Architectural Services Advertisement
- c) School Years 2026-2027 & 2027-2028 Calendar
- d) Summer School 2026
- e) Renewal of Savvas Math Resources
- f) Nehemiah Project

## **Consent Agenda**

Ms. Barbahen made a motion to approve consent agenda **#13 FY25 Audit Presentation by Baker Tilly**. Moved by Dr. Fisher second by Mr. Ocampo.

Upon roll call, the following members voted:

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

## **MOTION PASSED**

Ms. Barbahen made a motion to approve consent agenda **#14 Approval of Policy 2:60 Board Member Removal from Office**. Moved by Dr. Fisher second by Ms. Barabahen.

Upon roll call, the following members voted:

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

## **MOTION PASSED**

Ms. Barbahen made a motion to approve consent agenda **#15 Approval of Student Board Member Policy**. Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Barbahen made a motion to approve consent agenda **#16 Approval of Press Plus Issue 120**. Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Barbahen made a motion to approve **#17 Kitchen-Patrick Leahy Farm to School Program**. Moved by Dr. Fisher second by Ms. Molinaro.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Barbahen made a motion to approve **#18 Approval of Early Childhood Real Care Baby Purchase**. Moved by Dr. Fisher second by Ms. Morris.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Barbahen made a motion to approve **#19 Approval of Summer Curriculum Writing 2026**. Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Barbahen made a motion to approve **#20 Minutes, January 13, 2026**. Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Barbahen made a motion to approve **#21 Bill List**. Moved by Dr. Fisher second by Ms. Molinaro. Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Barbahen made a motion to approve **#22 Personnel Report**. Moved by Dr. Fisher second by Ms. Barbahen. Upon roll call, the following members voted:

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

**MOTION PASSED**

**FOIA**

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

**Old Business**

None

**New Business**

None

**Adjourn**

9:27PM



## 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 02/10/2026**

02/10/26

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Blanket PO- Acacia Academy for SY26		1	260090	45969 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	45970 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	45971 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	45972 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	45973 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	45974 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	45975 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46028 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46029 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46030 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46031 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46032 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46034 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46066 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,536.40

Check #: 0

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49,509.60
						Vendor Total: \$49,509.60
ACCURATE BIOMETRICS						
Check Group:						
October 2025 Fingerprints Services		30	262064	438782510 10/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,342.50
October 2025 Fingerprints		1	262064	438782510 10/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$51.75
						Check #: 0
						PO/InvoiceTotal: \$1,394.25
Check Group:						
Fingerprinting Services for the month of November 2025		12	262957	438782511 11/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$537.00
						Check #: 0
						PO/InvoiceTotal: \$537.00
Check Group:						
December 2025 fingerprints		7	262958	438782512 12/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$313.25
December 2025 fingerprints		1	262958	438782512 12/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$51.75
						Check #: 0
						PO/InvoiceTotal: \$365.00
						Vendor Total: \$2,296.25
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
12-MONTH SECURITY MANAGED SERVICES AGREEMENT		1	262517	INV355869 12/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,500.00
HIGH WIRE NETWORKS - ORIGINAL CONTRACT MONTHLY RATE: \$745		1	262517	INV355869 12/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$745.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANAGED SERVICES MONTHLY FIXED FEE		1	262517	INV355869 12/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$11,917.00
DEFT SERVICES		1	262517	INV355869 12/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
HIGHWIRE NETWORKS- YEAR 1 MONTHLY RATE: \$538		1	262517	INV355869 12/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$538.00
Check #: 0						
						PO/InvoiceTotal: <u>\$20,400.00</u>
Check Group:						
12-MONTH SECURITY MANAGED SERVICES AGREEMENT - VCISO COMMENCEMENT DATE: 07/01/2025 MONTHLY RATE: \$6,500		1	263023	INV360675 1/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,500.00
HIGH WIRE NETWORKS - ORIGINAL CONTRACT MONTHLY RATE: \$745		1	263023	INV360675 1/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$745.00
MANAGED SERVICES MONTHLY FIXED FEE 12-MONTH MANAGED SERVICES AGREEMENT - YEAR 1 - SCHEDULE A COMMENCEMENT DATE: 07/01/25 MONTHLY RATE: \$11,917		1	263023	INV360675 1/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$11,917.00
DEFT SERVICES		1	263023	INV360675 1/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
HIGHWIRE NETWORKS- YEAR 1 COMMENCEMENT DATE: 07/01/25 MONTHLY RATE: \$538		1	263023	INV360675 1/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$538.00
Check #: 0						
						PO/InvoiceTotal: <u>\$20,400.00</u>
						Vendor Total: <u>\$40,800.00</u>
ADVANCE AUTO PARTS	365380					
Check Group:						
Dorman - Conduct-Tite Elec 399 Repair Kit 1 PC		3	263083	7366602006335 1/20/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$79.38

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Vinyl Electrical Tape 06133 1 EA		5	263083	7366602006335 1/20/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$42.95
					Check #: 0	
						PO/InvoiceTotal: \$122.33
						Vendor Total: \$122.33
AFFILIATED STEAM EQUIPMENT	365220					
Check Group:						
AFFILIATED STEAM SEMINAR - HANDS ON & FUNDAMENTALS FORMAT		4	261711	1260345 11/5/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
on job labor		1.75	262687	2178427 1/29/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$192.50
TRIP CHARGE		1	262687	2178427 1/29/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$110.00
eSTIMATE ON JOB		1.5	262687	2178427 1/29/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$165.00
ESTIMATE TRAVEL		1	262687	2178427 1/29/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$110.00
VULCAN HART LATCH DOOR ROLLER		2	262687	2178427 1/29/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$109.22
TECH STOCK MATERIAL		1	262687	2178427 1/29/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$35.00
ESTIMATED SHIPPING		1	262687	2178427 1/29/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$45.00
					Check #: 0	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$766.72
						Vendor Total: \$766.72
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	260095	260004005012 1/5/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$197.08
Payment		1	260095	260004005013 1/7/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$150.16
Payment		1	260095	260004006012 1/7/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$145.21
Payment		1	260095	260004008013 1/8/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$114.96
Payment		1	260095	260004008014 1/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$65.45
Payment		1	260095	260004012015 1/15/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$166.88
Payment		1	260095	260004015013 1/16/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$142.36
						Check #: 0
						PO/InvoiceTotal: \$982.10
						Vendor Total: \$982.10
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Blanket PO- Amita GlenOaks for SY26		1	260091	DS-TP-20258 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,222.46
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-1938 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$246.94
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-1982 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,098.99

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2001 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,345.93
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2107 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,185.74
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2532 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,438.86
Check #: 0						
						PO/InvoiceTotal: <u>\$19,538.92</u>
						Vendor Total: <u>\$19,538.92</u>
Anne Lokken						
Check Group:						
Hearing Officer and Investigator for tittle IX investigation		2.8	262963	PROV 004 1/15/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$490.00
Check #: 0						
						PO/InvoiceTotal: <u>\$490.00</u>
						Vendor Total: <u>\$490.00</u>
APPLE INC EDUCATION	351628					
Check Group:						
SMART FOLIO FOR IPAD 11-INCH (M5) BLACK		1	262457	MC39971517 1/27/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	\$79.00
11 INCH IPAD PRO WIFI 2TB WITH STANDARD GLASS - SPACE BLACK		1	262457	MC39983697 1/27/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$1,899.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,978.00</u>
						Vendor Total: <u>\$1,978.00</u>
AT&T MOBILTY	350465					
Check Group:						
WIRELESS SUMMARY		1	262902	287335623365X0 108 12/31/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$583.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$583.39
Check Group:						
ATT WIRELESS BILL		1	262903	287341515061X1 227 12/19/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$332.01
Check #: 0						
PO/InvoiceTotal:						\$332.01
Check Group:						
ATT WIRELESS BILL		1	262904	287267727336X1 224 1/22/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$2,640.57
Check #: 0						
PO/InvoiceTotal:						\$2,640.57
Vendor Total:						\$3,555.97
B & H PHOTO-VIDEO	352413					
Check Group:						
ERMAJETUSA 271 OYSTER - 271GSM A4/ 100 SHEETS/REG		2	262059	240820922 2/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$94.12
Check #: 0						
PO/InvoiceTotal:						\$94.12
Check Group:						
Camera, audio and lighting equipment		1	262156	239049187 12/19/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$3,543.80
Camera, audio and lighting equipment		1	262156	239102603 12/21/2025	10.5.2633.410.0000.001.0340.0000 General Supplies	\$94.99
Check #: 0						
PO/InvoiceTotal:						\$3,638.79
Vendor Total:						\$3,732.91
BERWYN GARAGE	351327					

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Labor		1	262458	074292 6/13/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$816.00
Parts		1	262458	074292 6/13/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,055.42
Sublet		1	262458	074292 6/13/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$55.00
Shop Supplies		1	262458	074292 6/13/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,946.42
Check Group:						
Finance Charge		1	262459	074169 4/30/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$234.70
					Check #: 0	
					PO/InvoiceTotal:	\$234.70
Check Group:						
Labor		1	262460	074791 11/12/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$691.00
Parts		1	262460	074791 11/12/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,390.80
Shop Supplies		1	262460	074791 11/12/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$20.00
Oil		1	262460	074791 11/12/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$50.60
					Check #: 0	
					PO/InvoiceTotal:	\$2,152.40
					Vendor Total:	\$4,333.52

BG RESTAURANT GROUP CORP

371932418

Check Group:

**Proviso Township High School District 209**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal Vouchers for 27 Dual Degree Students at Triton College for week of December 1-5, 2025		1	262915	2025-4778 12/11/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$815.93
Meal Vouchers for 27 Dual Degree Students at Triton College for week of December 8-11, 2025		1	262915	2025-4778 12/11/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$468.04
Check #: 0						
PO/InvoiceTotal:						\$1,283.97
Vendor Total:						\$1,283.97
BLICK ART MATERIAL	350031					
Check Group:						
Schmidt PMSA Please see attached quote		1	261923	6724401 11/19/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$53.46
Schmidt PMSA Please see attached quote		1	261923	7210197 1/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$23.14
Check #: 0						
PO/InvoiceTotal:						\$76.60
Check Group:						
CANSON XL WATERCOLOR PAD - 18"X24", EURO FOLD, 30 SHEETS		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$64.12
BLICKRYLIC - METALLIC SILVER, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.29
BLICKRYLIC - METALLIC BRASS, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.29
BLICKRYLIC - METALLIC COPPER, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.29
BLICKRYLIC - TITANIUM WHITE, QUART		3	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$33.39
GENERAL'S ALL ART PENCIL SHAPENER - SINGLE HOLE, PKG OF 3		10	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$30.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMACOLOR PREMIER COLORED PENCILS - BLACK		24	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$27.84
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 24, ASSTD COLORS		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.48
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 72, ASSTD COLORS		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$146.18
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 48, ASSTD COLORS		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$95.40
BLICK ACADEMIC COTTON STRETCHED CANVAS PK - 12"X12", PKG OF 2		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.42
ESCODA RESTORE PREMIUM BRUSH, ROUND POINTED, SIZE 4, STUBY HANDLE		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$28.46
GENERALS CHARCOAL POWDER, 1.6 OZ		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.22
GENERALS GRAPHITE POWDER - 2.3 OZ		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$23.27
TORTILLONS - CLASS PK OF 36		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.99
VAN GOGH WATERCOLORS SET OF 20, ASSTD COLORS 10 ML TUBES		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$72.17
BICK ARTISGTS ACRYLIC MEDIUM - BLICK ACRYLIC GEL MEDIUM, - 4.65 OZ TUBE		6	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$29.46
PLASTIC 10 WELL PAINT TRAY W/COVER - ROUND		12	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$29.16
SHARPIE CRATIVE ACFRYLIC MARKERS - SET OF 12, CLASSIC COLORS, BULLET TIP		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE CREATIVE ACRYLIC MARKERS - SET OF 12, CLASSIC COLORS, BRUSH TIP		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.34
SHARPIE CARETIVE ACRYLIC MARKERS - SET OF 12, EARTH TONES MINERAL, BULLET TIP		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.34
SHARPIE CREATIVE ACRYLIC MARKERS - SET OF 2, BLACK AND WHITE, BRUSH TIP		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.74
SHARPIE CREATIVE ACXRILIC MAKERS- SET OF 2, BLACK AND WHITE, BULLET TIP		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.74
WINSOR & NEWTON OIL PASTELS - SET OF 30		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$35.41
WINSOR & NEWTON GOUACHE - SET OF 10, ASSTD COLORS, 12 ML TUBES		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$20.46
MIDWEST PROUCTS MINI CARVING BLOCK BBAGG - BASSWOOD ASSORTMENT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.11
BLICKRYLIC - MARS BLACK, PINT		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.42
BLICKRYLIC - BRIGHT RED, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.71
BLICKRYLIC - CHROME ORANGE, PINT		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.42
BLICKRYLIC - RAW UMBER, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.71
BLICKRYLIC- TURQUOISE, PINT		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.42
BLICKRYLIC - PHTHALO BLUE, PINT		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.42
BLICKRYLIC - PRIMARY MAGENTA, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICKRYLIC - FLOURESCENT PINK, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.71
BLICKRYLIC - BURNT SIENNA, PINT		1	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.71
SUREBONDER CLEAR STIK-HOT BLUE STICKS 7/16" X 4", PKG OF 50		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.54
PRISMACOLOR EBONY PENCIL - GRAPHITE, PKG OF 12		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.70
BLICK KNEADED ERASER - MEDIUM		12	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.40
EXCEL BLADES SINGLE-EDGE RAZOR BLADES - PKG OF 10		2	262775	7234805 1/23/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.44

Check #: 0

PO/InvoiceTotal: \$958.37

Vendor Total: \$1,034.97

BlueStreak Education, Inc.

Check Group:

Blue Streak PD Math Onboarding for teachers and admins		4	262572	1994 1/22/2026	10.5.2140.310.0000.001.4620.0002 Professional & Technical Services	\$4,800.00
Blue Streak 100 Workbooks for East, 100 Workbooks for West, plus shipping fees		1	262572	1994 1/22/2026	10.5.2140.310.0000.001.4620.0002 Professional & Technical Services	\$2,719.50
BlueStreak Math Student Licenses for all schools		674	262572	1994 1/22/2026	10.5.2140.310.0000.001.4620.0002 Professional & Technical Services	\$11,458.00
SblueStreak SetUp & Support		3	262572	1994 1/22/2026	10.5.2140.310.0000.001.4620.0002 Professional & Technical Services	\$1,500.00

Check #: 0

PO/InvoiceTotal: \$20,477.50

Vendor Total: \$20,477.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bob's Dairy						
Check Group:						
Payment		1	260096	375176 1/5/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$386.25
Payment		1	260096	375177 1/5/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$415.15
Payment		1	260096	375246 1/6/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$693.25
Payment		1	260096	375646 1/8/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$511.45
Payment		1	260096	375647 1/8/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$415.15
Payment		1	260096	375754 1/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$555.40
Payment		1	260096	375939 1/12/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$498.80
Payment		1	260096	376065 1/13/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$386.25
Payment		1	260096	376390 1/15/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$666.95
Check #: 0						
						PO/InvoiceTotal: \$4,528.65
						Vendor Total: \$4,528.65
BRADY IFS						
Check Group:						
KL Clear Foaming Hand Soap 1000ML 6/CS		50	262002	10924793 11/24/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$2,100.00
Check #: 0						
						PO/InvoiceTotal: \$2,100.00
						Vendor Total: \$2,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brex Solutions						
Check Group:						
McKinney Vento Transport for student		1	262782	INV-65771E 12/7/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,568.00
Check #: 0						
PO/InvoiceTotal:						\$1,568.00
Vendor Total:						\$1,568.00
BSN SPORTS 350492						
Check Group:						
BASEBALLS		10	261864	931877577 11/30/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,589.90
Check #: 0						
PO/InvoiceTotal:						\$1,589.90
Check Group:						
Wilson Game Baseballs		10	262452	932574483 1/14/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,499.90
Freight		1	262452	932574483 1/14/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$1,579.90
Check Group:						
Vivido Soccer Game Balls		12	262453	932574484 12/15/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,799.88
Freight		1	262453	932574484 12/15/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$1,859.88
Check Group:						
Wilson Volleyball Game Balls		12	262454	932574485 12/15/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,319.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freight		1	262454	932574485 12/15/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$1,379.88
Check Group:						
Wilson Softball Game Balls		5	262455	932602765 12/16/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$649.95
Freight		1	262455	932602765 12/16/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$55.00
Wilson Tennis Game Balls		120	262455	932602765 12/16/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$838.80
Freight		1	262455	932602765 12/16/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$1,663.75
Check Group:						
Boys Wrestling: Headgear (Royal)		40	262520	932698298 1/20/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,960.00
Shipping		1	262520	932698298 1/20/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$93.60
Check #: 0						
PO/InvoiceTotal:						\$2,053.60
Check Group:						
boys basketball		1	262729	932910167 1/15/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,529.58
Check #: 0						
PO/InvoiceTotal:						\$1,529.58
Vendor Total:						\$11,656.49

CAMBRIDGE EDUCATIONAL

361749

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please see attachement		1	262876	246281 1/15/2026	10.5.3700.410.0000.011.4300.0002 General Supplies	\$160.55
					Check #: 0	
						PO/InvoiceTotal: \$160.55
						Vendor Total: \$160.55
Camelot Thereapeutic Schools LLC						
Check Group:						
Camelot (High Road) Blanket SY26		1	260099	INV234463 1/8/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,909.28
					Check #: 0	
						PO/InvoiceTotal: \$15,909.28
						Vendor Total: \$15,909.28
Carrier Corporation						
Check Group:						
PMSA-- YEAR 2 OF 3 YEAR PREVENTIVE MAINT. SERVICE CONTRACT FOR CHILLERS AT PMSA		1	260066	A00113814 1/1/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,369.75
					Check #: 0	
						PO/InvoiceTotal: \$3,369.75
						Vendor Total: \$3,369.75
CEC						
Check Group:						
Montoto Registration for 2026 CEC Conference		1	262910	166549 1/21/2026	10.5.2210.312.0000.001.4620.0002 Conferences	\$679.00
					Check #: 0	
						PO/InvoiceTotal: \$679.00
						Vendor Total: \$679.00
CEC Environmental						
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clean and Disinfect all surfaces in the nurses office		1	262448	CECP0162 8/27/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,100.00
Check #: 0						
PO/InvoiceTotal:						\$3,100.00
Check Group:						
Cleaning and midigation of motor fire incident Memorial Hall		1	262449	CECP0161 8/27/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$4,800.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Check Group:						
Remove and Air testing of Asbestos insulation on pipe leak.		1	262450	CECP0155 12/26/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$6,100.00
Check #: 0						
PO/InvoiceTotal:						\$6,100.00
Check Group:						
WEST-- C109 TILE CLEAN UP		1	262653	CECP0179 11/26/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
PMSA-- ROOM 005 MOLD MITIGATION		1	262661	CECP0178 11/26/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,400.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$17,600.00

Chicago Communications LLC

Check Group:

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTOROLA SL300 (UHF) PORTABLE -INCL: STANDARD BATTERY - 2200 mah - Li-ion, STANDARD MICOR-USB - CHARGER, UHF STUBBY ANTENNA, STANDARD CARRY HOLDER, BATTERY DOOR COVER 2 YR WARRANTY + 1 YR SERVICE		6	262706	AAH88QCP9JA2 AN  12/8/2025	10.5.2410.700.0000.002.0011.0000  Non-Capitalized Equipment	\$2,454.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,454.00
					Vendor Total:	\$2,454.00
COLLEGE BOARD	353358					
Check Group:						
PSAT/NMSQT: Fall - 11th Grade		26	262504	P2521469721 11/13/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$468.00
PSAT/NMSQT: Low Income Adjustment - 11th Grade		26	262504	P2521469721 11/13/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$149.76)
				Check #: 0		
					PO/InvoiceTotal:	\$318.24
Check Group:						
PSAT/NMSQT: Fall - 11th Grade		69	262717	D2521761821 11/13/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$1,242.00
PSAT/NMSQT: Low Income Adjustment - 11th Grade		69	262717	D2521761821 11/13/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	(\$397.44)
				Check #: 0		
					PO/InvoiceTotal:	\$844.56
					Vendor Total:	\$1,162.80
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	287701  10/1/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,685.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	289459	20.5.2540.390.0000.001.2000.0000	\$1,685.00
				11/1/2025	Other Purchased Services	
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	291682	20.5.2540.390.0000.001.2000.0000	\$359.00
				11/26/2025	Other Purchased Services	
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	292349	20.5.2540.390.0000.001.2000.0000	\$1,685.00
				1/1/2026	Other Purchased Services	
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	292990	20.5.2540.390.0000.001.2000.0000	\$940.00
				12/10/2025	Other Purchased Services	
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	293181	20.5.2540.390.0000.001.2000.0000	\$480.00
				12/17/2025	Other Purchased Services	
					Check #: 0	
						PO/InvoiceTotal: \$6,834.00
						Vendor Total: \$6,834.00
COMED						
Check Group:						
Payment-PMSA		1	260022	2447922000-3/16/26	20.5.2540.466.0000.004.2000.0000	\$8,842.60
				3/16/2026	Electricity	
					Check #: 0	
						PO/InvoiceTotal: \$8,842.60
						Vendor Total: \$8,842.60
CONSERV FS						
Check Group:						
bag salt		50	262402	66067243	20.5.2540.413.0000.003.2000.0000	\$587.50
				1/16/2026	Maintenance Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
freight		1	262402	66067243 1/16/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$637.50
Check Group:						
24 ton bulk salt		1	262943	66067828 2/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,355.42
Check #: 0						
PO/InvoiceTotal:						\$2,355.42
Vendor Total:						\$2,992.92
CORPORATE MASTERCARD	362919					
Check Group:						
CAS2: Brief Complete Kit		2	262471	3113746 12/8/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$664.00
GARS-3: Summary/Response form		2	262471	3113746 12/8/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$186.00
Shipping and Handling		1	262471	3113746 12/8/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$935.00
Vendor Total:						\$935.00
CORRECT DIGITAL DISPLAYS INC.	366746					
Check Group:						
EAST-- FURNISH/ INSTALL NEW SHOT CLOCKS FOR IHSA NEW RULES		1	260939	51161 12/12/2025	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$8,326.75
Check #: 0						
PO/InvoiceTotal:						\$8,326.75
Vendor Total:						\$8,326.75
CORRECT MONITORING SERVICE	357077					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL MONITORING OF FIRE ALARM SYSTEM JANUARY 1, 2026 - DECEMBER 31, 2026		12	262440	M20545-26 11/15/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$732.00
ANNUAL MONITORING OF ELEVATOR SYSTEM JANUARY 1, 2026 - DECEMBER 31, 2026		12	262440	M20545-26 11/15/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$912.00
						Vendor Total: \$912.00
Crystal Lake Central High School						
Check Group:						
Dance		1	262496	EAST/DANCE/CH EER 12/7/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$250.00
Cheer		1	262496	EAST/DANCE/CH EER 12/7/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Cuomo Catering Company						
Check Group:						
Dignitary Breakfast		1	261968	E44498 11/3/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$459.00
Check #: 0						
						PO/InvoiceTotal: \$459.00
						Vendor Total: \$459.00
DAISY OUTDOOR PRODUCTS 357466						
Check Group:						
drill Rifle		17	261539	3608469 12/18/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$4,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
slings		17	261539	3608469 12/18/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$210.46
Check #: 0						
						PO/InvoiceTotal: \$4,460.46
						Vendor Total: \$4,460.46
DEMCO	350076					
Check Group:						
7/8" x 1" Spine lables Laser print 1200/box		5	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$191.20
Scotch double coated tape 1/2" x 36 yds		2	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$32.46
bookmark, peppermint scented 100/pkg		2	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$14.38
bookmark pumkin latte scented 100/pkg		1	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$7.19
bookmark candy corn 100/pkg		1	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$7.19
bookmark candy heart 100/pkg		2	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$14.38
bookmark gummy worms 100/pkg		1	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$7.19
book stop with cork base RED		20	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$122.80
clear glossy label protectors 1.5"x4" 250/roll		10	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$177.60
magnetic sign holder HORIZ 5"x7"		4	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$47.04
magnetic sign holder HORIZ 8.5"x11"		4	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$59.96
Demco Bin & Bktrk sign holder 4.25"x11"		5	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$59.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bookshelf divider ROMANCE		1	262014	7747301 1/7/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$11.99
				Check #: 0		
					PO/InvoiceTotal:	\$753.33
					Vendor Total:	\$753.33
DOWNERS GROVE NORTH HIGH SCHL	351111					
Check Group:						
Turkey Tourney		1	262564	EAST BASKETBALL 11/29/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
Turkey Tourney		1	262564	EAST BASKETBALL 11/29/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$250.00
Turkey Tourney		1	262564	EAST BASKETBALL 11/29/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
EAST AURORA HIGH SCHOOL	350856					
Check Group:						
Entry Fee for East Aurora Tomcat Comp.		1	262697	WEST/ROTC 1/9/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
EAST ST LOUIS SENIOR HIGH SCHOOL	355243					
Check Group:						
track/fields		1	262967	WEST/TRACK 4/11/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$150.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals Blanket PO SY26		1	260071	33088 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,208.96
Easterseals Blanket PO SY26		1	260071	33234 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,709.60
						Check #: 0
						PO/InvoiceTotal: <u>\$35,918.56</u>
						Vendor Total: <u>\$35,918.56</u>
ELMHURST OCCUPATIONAL HEALTH	364900					
Check Group:						
DISTRICT-- 9/10/25 DRUG TESTING OF EMPLOYEE--COREY JOHNSON		1	262570	00207257-00 9/30/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$106.00
						Check #: 0
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
Spring 2026 Tuition for 1st Year Barber Students		4	263059	20260601-24 1/7/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$12,000.00
Spring 2026 Tuition for 2nd Year Barber Students		7	263059	20260601-24 1/7/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$21,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$33,000.00</u>
						Vendor Total: <u>\$33,000.00</u>
Estephania Rodriguez						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Morton College - Spanish, World Regional Geography and Latin American Culture		1	262975	INV262975 12/17/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,580.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,580.00
					Vendor Total:	\$1,580.00
EVANSTON TOWNSHIP HIGH SCHOOL	350558					
Check Group:						
Evanston		1	262487	WRESTLING/EAS T 12/30/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$150.00
Evanston		1	262487	WRESTLING/EAS T 12/30/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
11 door repairs to classrooms		1	262438	PWEST 11/1/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,900.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,900.00
					Vendor Total:	\$1,900.00
GATOR CHEF	366816					
Check Group:						
Gator Chef Smallware quote		1	260385	3-706787-01-1 12/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$960.25
				Check #: 0		
					PO/InvoiceTotal:	\$960.25
					Vendor Total:	\$960.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHA TECHNOLOGIES INC	365291					
Check Group:						
WINDOWS SERVER DATA CENTER CORE 2025 EDUCATION PERPETUAL NOTE: PMSA		48	261544	1991774 12/5/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$9,760.32
WINDOWS SERVER DATA CENTER CORE 2025 EDUCATIONAL PERPETUAL NOTE: EAST		24	261544	1991774 12/5/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,880.16
WINDOWS SERVER STANDARD CORE 2025 EDUCATIONAL PERPETUAL NOTE: SECURITY		176	261544	1991774 12/5/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,103.68
Check #: 0						
						PO/InvoiceTotal: \$20,744.16
Check Group:						
MICROSOFT WINDOWS SERVER DATA CENTER EDITION LICENSE & SOFTWARE		9	262080	1991326 11/24/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$979.47
MICROSOFT WINDOWS REMOTE DESKTOP SEVICES LICENSE & SOFTWARE		5	262080	1991326 11/24/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$78.65
MICROSOFT SQL SERVER STANDARD EDITION		8	262080	1991326 11/24/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,113.76
Check #: 0						
						PO/InvoiceTotal: \$2,171.88
Check Group:						
QUOTE # 3028579 SQL SERVER STANDARD 2022 EDUCATION PERPETUAL		39	262107	1991887 12/5/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$9,245.73
Check #: 0						
						PO/InvoiceTotal: \$9,245.73
Check Group:						
BINGFU ANTENNA-DIPOLE - WIFI, NETWORK CAMERA, DRONE -		13	262150	1989512 11/28/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$195.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$195.26
Check Group:						
HP 524da 5 SERIES - LED MONITOR - 24" FULL HD		20	262151	1990536 11/27/2025	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,240.00
Check #: 0						
PO/InvoiceTotal:						\$2,240.00
Check Group:						
LG ULTRAWIDE LED MONITOR CURVED 34"		2	262236	1989246 11/24/2025	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$947.22
Check #: 0						
PO/InvoiceTotal:						\$947.22
Vendor Total:						\$35,544.25
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY26 Blanket		1	260092	209P-1225S 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,461.10
Check #: 0						
PO/InvoiceTotal:						\$12,461.10
Vendor Total:						\$12,461.10
GLENBARD TOWNSHIP DISTRICT 87						
365206						
Check Group:						
Cost sharing McKinney Vento transport		1	262776	D-2026-056 11/19/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$552.75
Cost sharing McKinney Vento transport		1	262776	D-2026-072 11/19/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$74.40
Cost sharing McKinney Vento transport		1	262776	D-2026-079 1/21/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,064.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cost sharing McKinney Vento transport		1	262776	D-2026-080 11/21/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$141.75
Cost sharing McKinney Vento transport		1	262776	D-2026-087 11/21/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$4,561.20
Cost sharing McKinney Vento transport		1	262776	D-2026-108 11/24/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$984.90
Cost sharing McKinney Vento transport		1	262776	D-2026-121 12/8/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,152.40
Check #: 0						
						PO/InvoiceTotal: <u>\$8,532.10</u>
						Vendor Total: <u>\$8,532.10</u>
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
softener		1	261346	168019 10/13/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,008.50
service visit		6	261346	168019 10/13/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$900.00
ultrameter		1	261346	168019 10/13/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,482.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,390.50</u>
						Vendor Total: <u>\$3,390.50</u>
Gold Apple Foundation						
Check Group:						
MELISSA SERRANO		1	262736	SY2025-2026 10/15/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5,000.00
MICHAEL HAY		1	262736	SY2025-2026 10/15/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$10,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,000.00
Gordon Food Service, Inc.						
Check Group:						
Payment		1	260094	903024365 1/5/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,467.73
Payment		1	260094	9030825510 1/5/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,362.46
Payment		1	260094	9030838452 1/5/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,033.33
Payment		1	260094	9030907806 1/7/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,893.30
Payment		1	260094	9030907822 1/7/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$146.63
Payment		1	260094	9030907846 1/7/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,781.10
Payment		1	260094	9030933769 1/7/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,686.60
Payment		1	260094	9031084954 1/12/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,373.75
Payment		1	260094	9031084975 1/12/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.99
Payment		1	260094	9031087156 1/12/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,392.53
Payment		1	260094	9031166700 1/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$7,728.80
Check #: 0						
PO/InvoiceTotal:						\$40,913.22
Check Group:						
Gordon Food Service PAPER		1	260910	9030824366 1/5/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$518.04

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food Service PAPER		1	260910	9030825512 1/5/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$484.40
Gordon Food Service PAPER		1	260910	9030838462 1/5/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$443.72
Gordon Food Service PAPER		1	260910	9030907818 1/7/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$633.40
Gordon Food Service PAPER		1	260910	9030907850 1/7/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$343.15
Gordon Food Service PAPER		1	260910	9030933807 1/7/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$475.88
Gordon Food Service PAPER		1	260910	9031084978 1/12/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$80.41
Gordon Food Service PAPER		1	260910	9031087198 1/12/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$492.05
Gordon Food Service PAPER		1	260910	9031166713 1/14/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$998.88
Gordon Food Service PAPER		1	260910	9031193465 1/14/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$1,114.39
Check #: 0						
PO/InvoiceTotal:						\$5,584.32
Check Group:						
Packer FRUIT SAL MALIBU MIX 1x8LB		2	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$53.10
Citrus JUICE ORNG 100% 96 x 4foz		2	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$73.00
Califi MILK OAT PLN 6x48foz		1	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$29.63
Whole NOVELTY FZ CUP JCE BRY/LEM 96 x 4.4 foz		2	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$117.36
Gordon SAUSAGE TKY LNK CKD .67Z 1 x 12LB		2	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$153.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carnat MILK EVAP 24 x 12foz		1	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$48.81
EAgle MILK SWTND COND 24 x 14foz		1	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$76.04
Argo STARCH CORN BIB 1 x 25LB		1	262897	9030047401 12/10/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$37.77
Check #: 0						
PO/InvoiceTotal:						\$588.79
Check Group:						
Gordon BUTTER PRINT SLTD GRD AA 36 x 1LB		2	262898	9030933832 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$199.44
Gordon EGG SHL LRG A GRD 36 x 1LB		1	262898	9030933832 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$34.74
Region MILK WHT WHL 4 x 1 GAL		4	262898	9030933832 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$97.32
Markon STRAWBERRY 1 x 8lb		1	262898	9030933832 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$32.59
Tavoli BREAD TX TST GARL 16 x 8 CO		1	262898	9030933832 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$47.22
Gold Medal FLOUR H&R GOLD MEDAL 14317 2 x 25lb		1	262898	9030933832 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$19.75
Check #: 0						
PO/InvoiceTotal:						\$431.06
Check Group:						
Sterling CHEESE CHED SHRD FINE 4 x5lb		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$41.01
Packer CHIX BRST BNLS SKNLS ABF 6Z 2 x 10lb		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$125.60
Packer LEMON FCY 1 x2lb		2	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$19.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markon POTATO BAKER IDAHO 50 x1 EA		2	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$38.54
Daisy SOUR CREAM NAT 4 x 5LB		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$31.90
King's ROLL SWT HI ORIG SLCD 10 24CO		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$70.65
Gordon BREAD CRUMB PANKO 1 x 25LB		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$47.30
Huhtam CUP PPR CLD 9Z WHT 20 x 100CO		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$135.05
Kitche PLATE PPR 9" ECON WHT 12 x 100CO		2	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$90.50
Array SOFTENER FABR SHEETS		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$68.93
Empres TOWEL ROLL NAT KTCH PERF 8X11" 1 x 12CO		2	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$70.44
Wipes WIPES DISINFCT SURF 6 x 240CO		1	262899	9030933842 1/7/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$86.50
Check #: 0						
PO/InvoiceTotal:						\$825.42
Check Group:						
3M SPONGE SCRUB BLUE 1x6CO		2	262900	9031106731 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$42.26
Check #: 0						
PO/InvoiceTotal:						\$42.26
Check Group:						
Tavoli CHEESE PARM GRD 4x5LB		2	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$72.90
Gordon CHIX CVP BRST BNLS SKNLS 5Z 2 x 10LB		1	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$74.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Papett EGG SHL LRG A GRD PAST 6 x 30CO		1	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$69.98
Revolu LETTUCE ROMAINE 1 x 3LB		1	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$24.60
Markon LETTUCE ROMAINE 24 x 1EA		1	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$33.38
Gordon BREAD FREN BKD 22" 14 x 1LB		1	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$51.79
Mexican TORTILLA WRP 12" WHT 6 x 12CO		2	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$57.10
Gordon FORK PLAS MED/HWT BLK POLY 1000 x 1CO		1	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$84.75
Gordon PLATE PLAS 10.25" WHT 4 x 125CO		1	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$211.83
Gordon WATER SPRNG 6 x 1GAL		2	262901	9031084956 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$22.66
Check #: 0						
PO/InvoiceTotal:						\$703.44
Check Group:						
Tavoli CHEESE BLND PARM GRD 4 x 5LB		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$83.10
Packer CHIX BRST BNLS SKNLS ABF 6Z 2 x 10lbs		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$125.60
Spice GARLIC MINCED IN WTR 12 x 4.5oz		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$26.50
Markon LEMON FCY 1 x 9lb		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$23.16
Fresh LETTUCE SHRD 6 x 8oz		2	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$34.40
Region MILK WHT 2% 4 x 1gal		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$22.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
La Bre BAGUETTE FRENCH 30 x 10.5oz		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$83.14
Tyson CHIX BRST STRP GRLLD FC 2 x 5lb		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$45.86
Mexica TORTILLA WRP 12" WHT 6 x 12co		2	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$57.10
Brickman MUSTARD DIJON 2 x 32oz		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$18.57
French SAUCE WORCESTERSHIRE 4 x 1gal		1	262980	9031084947 1/12/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$13.26
Check #: 0						
PO/InvoiceTotal:						\$533.46
Check Group:						
Excel BEEF GRND 80/20 BULK MFST 4 x 5lb		1	263000	9031087116 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$108.81
Dorito CHIP NACHO CHS FLAMIN HOT 64 x 1.75oz		2	263000	9031087116 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$100.50
Ardent FLOUR A/P 1 x 50lb		1	263000	9031087116 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$19.31
Gold Medal FLOUR H&R SLF RISING 2 x 25lb		2	263000	9031087116 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$44.46
Array TOWEL ROLL NAT 7.85"X350' 12 x 350ft		1	263000	9031087116 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$35.82
Check #: 0						
PO/InvoiceTotal:						\$308.90
Check Group:						
Packer CHIX BRST BNLS SKNLS ABF 6Z 2 x 10lba		1	263003	9031087113 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$125.60
Packer ONION VIDALIA SWT 1 x 10lb		1	263003	9031087113 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$15.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ben's RICE BLND LNG GRAIN & WLD 6 x 36oz		1	263003	9031087113 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$70.54
Gordon WATER SPRNG 6 x 1gal		2	263003	9031087113 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$22.66
Tavoli OIL OLIVE XVRGN ITAL IMPRTD 6 x 2L		1	263003	9031087113 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$56.37
Miscellaneous		1	263003	9031087113 1/12/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$4.70
Check #: 0						
						PO/InvoiceTotal: <u>\$295.60</u>
Check Group:						
Hellman's DRESSING CEASAR SAL BAR BTL 6 x 32oz		1	263004	9031154791 1/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$69.52
Check #: 0						
						PO/InvoiceTotal: <u>\$69.52</u>
Check Group:						
Hellman's DRESSING CEASAR SACHET 102 x 1.5oz		1	263005	9031154790 1/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$65.07
Check #: 0						
						PO/InvoiceTotal: <u>\$65.07</u>
Check Group:						
Lawry's SALT SEAS 6 40oz		1	263006	9031351734 1/19/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$81.68
Check #: 0						
						PO/InvoiceTotal: <u>\$81.68</u>
Check Group:						
Philly PHILLY BEEF STEAK SLCD 40-4Z 40 x 4oz		2	263007	9031442320 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$208.80
Turano ROLL HOAG SFT HNGD 12 x 6co		1	263007	9031442320 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$98.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$307.68
Check Group:						
Gordon CHEESE PROV NAT SLCD .75Z 6 x 1.5lb		1	263008	9031409330 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$31.44
Fresh VEG BLND FAJT SLCD 6 x 10oz		2	263008	9031409330 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$52.00
Trade SPICE ONION POWDER 1 x 19oz		8	263008	9031409330 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$68.56
Check #: 0						
PO/InvoiceTotal:						\$152.00
Check Group:						
Packer BLUEBERRY 12 x 1pt		1	263009	9031409329 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$43.90
Region MILK WHT 2% 4 x 1gal		1	263009	9031409329 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$22.77
Markon STRAWBERRY 1 x 8lb		1	263009	9031409329 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$35.48
Gordon CHOC CHIPS MILK COMPOUND 4 x4lb		1	263009	9031409329 1/21/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$99.62
Check #: 0						
PO/InvoiceTotal:						\$201.77
Check Group:						
Swanson STOCK CHIX NAT 12 x 32oz		2	263010	9031351598 1/19/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$129.80
Check #: 0						
PO/InvoiceTotal:						\$129.80
Check Group:						
Tavoli CHEESE PARM GRD 12 x 1lb		1	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$80.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Packer CHIX BRST BNLS SKNLS ABF 6Z 2 x 10lb		2	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$251.20
Gordon EGG SHL LRG A GRD 6 x 30co		1	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$12.27
Markon POTATO BAKER IDAHO 50 x1ea		2	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$38.54
King's ROLL SWT HI ORIG SLCD 10 x 24co		1	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$70.65
Gordon WATER SPRNG 6 x 1gal		2	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$22.66
Trade SPICE GARLIC POWDER 1 x 21oz		1	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$16.50
Trade SPICE PARSLEY FLAKES 1 x 2oz		2	263011	9031436421 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$11.26

Check #: 0

PO/InvoiceTotal:                      \$503.15

Check Group:

Gordon CHEESE CREAM LOAF 10 x 3lb		1	263012	9031436419 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$72.80
Gordon SUGAR POWDERED 6X 1 x 25lb		1	263012	9031436419 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$24.50
Gordon EXTRACT VANILLA PURE 1 x 1pt		2	263012	9031436419 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$77.18
Trade SPICE CINNAMON GRND 1 x 15oz		1	263012	9031436419 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$9.69
Red Star YEAST DRY 12 x 2lb		1	263012	9031436419 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$12.96
Miscellaneous		1	263012	9031436419 1/21/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$4.70

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$201.83
						Vendor Total: \$51,938.97
GRAINGER, INC.	350126					
Check Group:						
Door Chime, Wireless, 8 melody, 2 button		1	262016	9719885411 12/21/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$21.12
						Check #: 0
						PO/InvoiceTotal: \$21.12
Check Group:						
TOPOG-E Hand Hole Gasket 3-1/2"x4-1/2" x 5/8"		5	262017	9718433536 12/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$51.35
TOPOG-E Hand Hole Gasket 3" x 4" x 5/8"		20	262017	9718433536 12/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$197.60
						Check #: 0
						PO/InvoiceTotal: \$248.95
Check Group:						
STAIR EVACUATION CHAIR		2	262430	9742456776 1/14/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$3,400.00
SHIPPING		1	262430	9742456776 1/14/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$3,430.00
Check Group:						
EVACUATION STAIR CHAIR		10	262431	9742456784 1/14/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$17,000.00
SHIPPING		1	262431	9742456784 1/14/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$17,030.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVACUATION STAIR CHAIR		10	262432	9743445380 1/14/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$17,000.00
SHIPPING		1	262432	9743445380 1/14/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$17,030.00
Check Group:						
WIRE GUARD,STEEL,WHITE,20 1/2,EXIT SIGN		4	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$254.16
US FLAG,6X10 FT,POLYESTER		3	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$411.90
EDG-LT EXTSGN,ALUM,SILV,13IN,2.8W		4	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$495.16
ROLLING TOOL CABINET, BLUE,HEAVY DUTY		1	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$389.23
CABLE TIE,14.9 IN,BLK,PK100		20	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$154.40
ILLINOIS FLAG,5X8 FT,NYLON		3	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$254.19
SHIPPING		1	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$149.00
PORTABLE VISE,SERRATED JAW,4 5/16" L		1	262441	9184239706 8/16/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.59
Check #: 0						
PO/InvoiceTotal:						\$2,137.63
Check Group:						
TOILET SEAT,ELONGATED BOWL,OPEN FRONT		18	262442	9436813993 4/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$480.96
IMPELLER,IN-LINE,BRASS,5.25" OD		1	262442	9436813993 4/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$487.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL KIT,NITRILE RUBBER,BELL&GOSSETT		2	262442	9436813993 4/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$83.46
Check #: 0						
PO/InvoiceTotal:						\$1,052.13
Check Group: parking lot signs		5	262473	9745215377 1/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$87.25
Check #: 0						
PO/InvoiceTotal:						\$87.25
Check Group: parking lot signs		10	262474	9746703991 1/16/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$224.10
Check #: 0						
PO/InvoiceTotal:						\$224.10
Check Group: MAGNETIC BARRIER BELTS		3	262714	9752679473 1/22/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$343.98
INSPECTION CAMERA W/ RECHARGEABLE BATTERY		1	262714	9752679473 1/22/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$361.77
Check #: 0						
PO/InvoiceTotal:						\$705.75
Vendor Total:						\$41,966.93
Haggans, Kyla D						
Check Group: DJ. East/West BB		1	262938	001 1/12/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harvard CUSD 50						
Check Group:						
wrestling entry fee boys		1	262486	WEST/WRESTLI NG 12/20/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$325.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Cross cultural interpreting services		1	262491	27659 10/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,265.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,265.25</u>
						Vendor Total: <u>\$1,265.25</u>
HILDEBRAND SPORTING GOODS						
	350146					
Check Group:						
NJROTC Plaques		16	262061	45799 12/17/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,200.00</u>
Check Group:						
Business Office Shirts		1	262099	45797 12/16/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$830.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$830.00</u>
Check Group:						
boys basketballs		10	262174	53384 12/3/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	\$950.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$950.00</u>
Check Group:						
Cheer gear for McKinney Vento student		1	262698	53508 12/2/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$361.00
						Check #: 0
						PO/InvoiceTotal: <u>\$361.00</u>
Check Group:						
Wrestling Mat Tape		20	262934	52037 1/21/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	\$240.00
						Check #: 0
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$3,581.00</u>
HINSDALE SOUTH HIGH SCHOOL	350561					
Check Group:						
WSC Conference Meet		1	262511	CHEER/WSC 1/19/2026	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$175.00
						Check #: 0
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
HTHS DISTRICT 86	350148					
Check Group:						
Cost sharing McKinney Vento transport for student Sep-Nov 25		1	262777	2808 12/2/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$914.55
						Check #: 0
						PO/InvoiceTotal: <u>\$914.55</u>
						Vendor Total: <u>\$914.55</u>
IL STATE UNIVERSITY CONF SRVCS	355790					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FEES & SUBCRIPTIONS- JORGE J. SANCHEZ		1	262995	J.SANCHEZ/REN EWAL 1/21/2026	10.5.2300.640.0000.004.4932.0002  Dues and Fees PMSA	\$49.00
					Check #: 0	
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$49.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Peter Zak		1	261580	497959 10/17/2025	10.5.2300.640.0000.001.4932.0002  Dues And Fees	\$449.00
					Check #: 0	
						PO/InvoiceTotal: \$449.00
Check Group:						
MEMBERSHIP ENROLLMENT IPA- JORGE J. SANCHEZ		1	262996	714043 1/21/2026	10.5.2300.640.0000.004.4932.0002  Dues and Fees PMSA	\$349.00
NATIONAL DUES- JORGE J. SANCHEZ		1	262996	714043 1/21/2026	10.5.2300.640.0000.004.4932.0002  Dues and Fees PMSA	\$259.00
					Check #: 0	
						PO/InvoiceTotal: \$608.00
						Vendor Total: \$1,057.00
ISTE+ASCD						
Check Group:						
Iste membership		1	262424	001870140 12/11/2025	10.5.2230.640.0000.001.0008.0000  Dues And Fees	\$99.00
					Check #: 0	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
J C LICHT COMPANY	350196					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA-- BLANKET PO FOR PAINT AND PAINT SUPPLIES FOR THE 2025 SCHOOL YEAR		1	260472	02220280 12/12/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$143.86
					Check #: 0	
						PO/InvoiceTotal: \$143.86
Check Group:						
PMSA--PLATINUM PAINT AND PAINT SUPPLIES		1	262659	02219409 11/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,338.14
					Check #: 0	
						PO/InvoiceTotal: \$1,338.14
Check Group:						
PMSA-- PURPLE 2 PART EPOXY PAINT FOR RAILINGS		1	262666	70310478 11/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,083.40
					Check #: 0	
						PO/InvoiceTotal: \$1,083.40
						Vendor Total: \$2,565.40
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schults SY26 Blanket		1	260077	10312522 10/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,191.92
Jeanine Schults SY26 Blanket		1	260077	11302503 12/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,645.84
Jeanine Schults SY26 Blanket		1	260077	12312503 1/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$32,124.60
					Check #: 0	
						PO/InvoiceTotal: \$79,962.36
						Vendor Total: \$79,962.36
JENNIFER LABASH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
College of DuPage - American Sign Language IV		1	262972	INV262972 1/6/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$475.50
					Check #: 0	
						PO/InvoiceTotal: \$475.50
						Vendor Total: \$475.50
Jeremiah Johnson Sr.						
Check Group:						
Band Windsuit		80	261787	112CS713 1/12/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$6,800.00
Stff Package: Windsuit, polo		5	261787	112CS713 1/12/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$650.00
					Check #: 0	
						PO/InvoiceTotal: \$7,450.00
						Vendor Total: \$7,450.00
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy Blanket SY26		1	260078	209-112025 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,549.60
Joseph Academy Blanket SY26		1	260078	209-122025 12/22/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,265.25
					Check #: 0	
						PO/InvoiceTotal: \$39,814.85
						Vendor Total: \$39,814.85
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Munoz, Adelaida		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Clark, Monitnesase		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Troupe, Charlene		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,329.12
Glover, Lyntina		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Finley, Robert		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,906.25
Jones, Kayla		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Yanes, Reyna		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Guzman-Perez, Aidan		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Pena, Kevin		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,483.22
Macias, Areli		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Boateng, Brianna		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Wallace, Veleda		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rueda, Millie		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Gonzalez, Iliana		1	263022	3056768 12/21/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,167.90
Check #: 0						
PO/InvoiceTotal:						\$23,545.64
Check Group:						
Lekkas, Harry		1	263070	3057205 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
Hernandez, Stephanie		1	263070	3057205 2/17/2026	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
Favela, Tanahri		1	263070	3057205 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,008.00
Mena, Citlaly		1	263070	3057205 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Alvarez, Dylane		1	263070	3057205 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Frazier, Tianza		1	263070	3057205 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$9,588.00
Check Group:						
Munoz, Adelaida		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Clark, Montinease		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Troupe, Charlene		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Glover, Lyntina		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Finley, Robert		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,906.25
Jones, Kayla		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Yanez, Reyna		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Gonzalez, Iliana		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,332.10
Guzman-Aidan		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
Pena, Kevin		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,710.55

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Macias, Areli		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Boateng. Brianna		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Wallace, Veleda		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Rueda, Millie		1	263071	3057206 2/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00

Check #: 0

PO/InvoiceTotal: \$23,166.05

Vendor Total: \$56,299.69

Keshanna Ransom-Scott

Check Group:

Uber receipt for 1/8/26		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13.95
Uber receipt for 1/15/26		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13.90
January transport fees		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$100.00
Spirit wear for student		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$608.70
Uber receipt for 11/6/25		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11.94
Uber receipt for 11/13/25		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11.94
Uber receipt for 12/4/25		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13.93
Uber receipt for 12/11/25		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12.93
Uber receipt for 12/18/25		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12.95

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Uber receipt for 12/17/25		1	263072	INV263072 1/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12.96
				Check #: 0		
					PO/InvoiceTotal:	\$813.20
					Vendor Total:	\$813.20
KEY BUSINESS SOLUTIONS. LLC						
Check Group:						
2025-2026 ANNUAL Q-TRAK PACKAGE TRACKING SUBSCRIPTION		1	262427	22247498 9/21/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,695.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,695.00
					Vendor Total:	\$2,695.00
Kim McElroy						
Check Group:						
Concordia University - (2 courses) EDL 6510, EDL 6986)		2	262883	INV262883 12/11/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,488.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,488.50
					Vendor Total:	\$2,488.50
LAGOOZA LLC						
Check Group:						
HANDICAPPED SIGNS WITH FINE AMOUNT 12 X 18		4	260440	2025-1391 11/20/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$380.00
SCHOOL BUS PARKING - 12 X 18		4	260440	2025-1391 11/20/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$300.00
RECEIVING		2	260440	2025-1391 11/20/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$90.00
				Check #: 0		
					PO/InvoiceTotal:	\$770.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$770.00
LATOYA MCINTOSH						
Check Group:						
Aurora Univ - (3 courses) EDU7345, EDU7340, EDU 7725		1	262882	INV262882 12/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$3,240.00
Check #: 0						
PO/InvoiceTotal:						\$3,240.00
Vendor Total:						\$3,240.00
LEARNWELL						
Check Group:						
Learnwell tuition for student		1	262463	INV280381 12/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$425.60
Learnwell tuition for student		1	262463	INV280382 12/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$340.48
Learnwell tuition for student		1	262463	INV280383 12/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$85.12
Learnwell tuition for student		1	262463	INV280384 12/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$255.36
Learnwell tuition for student		1	262463	INV280385 12/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$85.12
Learnwell tuition for student		1	262463	INV280386 12/21/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$85.12
Check #: 0						
PO/InvoiceTotal:						\$1,276.80
Check Group:						
Learnwell tuition for student		1	262718	INV284276 12/5/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$425.60
Learnwell tuition for student		1	262718	INV284277 1/4/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$255.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learnwell tuition for student		1	262718	INV284278 1/4/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$255.36
Learnwell tuition for student		1	262718	INV284279 1/4/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$255.36
Learnwell tuition for student		1	262718	INV284280 1/4/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$255.36
Learnwell tuition for student		1	262718	INV284281 1/4/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$340.48
Learnwell tuition for student		1	262718	INV284282 1/4/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$425.60
Check #: 0						
PO/InvoiceTotal:						\$2,213.12
Vendor Total:						\$3,489.92
<b>LUCAS, JOHNNIE R</b>						
Check Group:						
Walden University - College Math and Living and Learning in a Tech World		1	262971	INV262971 1/21/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$3,680.00
Check #: 0						
PO/InvoiceTotal:						\$3,680.00
Vendor Total:						\$3,680.00
<b>Marathon Sportswear, Inc.</b>						
Check Group:						
XS- GILDAN 3000 UNISEX LIGHT COTTON TSHIRT		15	261300	105781 10/31/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$66.00
S, M, L, XL- GILDAN 3000 UNISEX LIGHT COTTON TSHIRT		240	261300	105781 10/31/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$1,122.19
2XL- GILDAN 3000 UNISEX LIGHT COTTON TSHIRT		15	261300	105781 10/31/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRY- MENS POLYCOTTON CREW		6	261300	105781 10/31/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$48.30
2XL- MENS POLYCOTTON CREW		1	261300	105781 10/31/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$9.05
Check #: 0						
PO/InvoiceTotal:						\$1,341.54
Check Group:						
GILDAN HEAVY HOODED SWEATSHIRT		110	262268	107381 12/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,761.44
GILDAN HEAVY BLEND HOODED SWEATSHIRT		10	262268	107381 12/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$171.50
Check #: 0						
PO/InvoiceTotal:						\$1,932.94
Check Group:						
GILDAN HEAVY BLEND CREWNWCK SWEATSHIRT- S, M, LG, XL		69	262549	108286 1/15/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$849.48
GILDAN HEAVY BLEND CREWNWCK SWEATSHIRT- 2XL		6	262549	108286 1/15/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$109.68
Check #: 0						
PO/InvoiceTotal:						\$959.16
Vendor Total:						\$4,233.64
MARCIA BRENNER ASSOCIATES, LLC						
Check Group:						
YEAR 1, PLUGIN SUBSCRIPTION FEE \$1/STUDENT. RECURRING ANNUAL SUBSCRIPTION \$0.50/ STUDENT		4314	262110	INV-253350 12/19/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,314.00
SERVICES INCLUDE PLUGIN INSTALLATION, CONFIGURATION		1	262110	INV-253350 12/19/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ANNUAL SUBSCRIPTION FEE		1	262110	INV-253350 12/19/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,258.25
Check #: 0						
PO/InvoiceTotal:						\$6,772.25
Check Group:						
HOURLY PS ADMIN SUPPORT PLAN.		25	262514	INV-253632 1/31/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$4,715.00
Check #: 0						
PO/InvoiceTotal:						\$4,715.00
Vendor Total:						\$11,487.25
Marquee Helath LLC						
Check Group:						
Onsite Screening		75	263073	21657 12/4/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$7,125.00
Physiscian Screening Form		2	263073	21657 12/4/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$30.00
Additional Mileage		96	263073	21657 12/4/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$55.68
Check #: 0						
PO/InvoiceTotal:						\$7,210.68
Check Group:						
Enhanced Wellness Program- January 2026		507	263075	21754 12/3/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,470.30
Enhanced Wellness- February 2026		507	263075	21754 12/3/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,470.30
Enhanced Wellness- March 2026		507	263075	21754 12/3/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,470.30
Physician Screening Form		2	263075	21754 12/3/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$30.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,440.90
						Vendor Total: \$11,651.58
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
CONTRACT NUMBER CN34473-01		1	262361	IN6224688 11/26/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$4,210.09
						Check #: 0
						PO/InvoiceTotal: \$4,210.09
Check Group:						
CONTRACT NUMBER CN34473-01		1	262362	IN6224367 11/26/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$1,143.79
						Check #: 0
						PO/InvoiceTotal: \$1,143.79
Check Group:						
CONTRACT NUMBER CN 34473-01 EQUIPMENT		1	262414	IN6224686 11/26/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$3,885.65
						Check #: 0
						PO/InvoiceTotal: \$3,885.65
Check Group:						
CONTRACT NUMBER CN34473-01 EQUIPMENT		1	262415	IN6224604 11/26/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$2,046.53
						Check #: 0
						PO/InvoiceTotal: \$2,046.53
Check Group:						
CN34473-01 EQUIPMENT		1	262477	IN6224616 11/26/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$3,240.15
						Check #: 0
						PO/InvoiceTotal: \$3,240.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EQUIPMENT UNDER CONTRACT ACCOOUNT NO: PT07-W		1	262878	IN6271880 12/29/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$2,527.16
					Check #: 0	
					PO/InvoiceTotal:	\$2,527.16
					Vendor Total:	\$17,053.37
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
Remove and Furnish 26 Lights in Fieldhouse Balcony		1	261777	87340 11/28/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$16,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$16,000.00
Check Group:						
PROVISO EAST HS PULL CAT6 DATA CABLE FOR COPY MACHINES IN ROOMS 133 & 143		1	262758	87110 8/29/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,056.32
					Check #: 0	
					PO/InvoiceTotal:	\$3,056.32
					Vendor Total:	\$19,056.32
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-054025 11/25/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,772.40
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-054027 11/25/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,600.50
					Check #: 0	
					PO/InvoiceTotal:	\$21,372.90
Check Group:						
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-019491 11/25/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$3,295.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-019492 11/25/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,073.70
					Check #: 0	
					PO/InvoiceTotal:	\$4,368.74
					Vendor Total:	\$25,741.64
Michael Swanson						
Check Group:						
Mileage Record		1	262909	INV262909 1/8/2026	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$137.20
					Check #: 0	
					PO/InvoiceTotal:	\$137.20
					Vendor Total:	\$137.20
Michael's Uniform company						
Check Group:						
P209-SP24LA S/S BUTTON DOWN W/NAME & LOGO		31	262001	MU-14110 12/12/2025	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$790.50
P209-SP14LA L/S BUTTON DOWN W/ NAME AND LOGO		12	262001	MU-14110 12/12/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	\$342.00
P209-PT88CH CARGO PANTS		72	262001	MU-14110 12/12/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	\$2,484.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,616.50
					Vendor Total:	\$3,616.50
Midwest Applied Solutions						
Check Group:						
EAST-- COMPRESSOR FOR 4RF UNIT 33		1	262418	P11629 1/22/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,705.55
					Check #: 0	
					PO/InvoiceTotal:	\$2,705.55
					Vendor Total:	\$2,705.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS. ROBERTS ACADEMY	357085					
Check Group:						
Spring 2026 Tuition		13	263060	PROVISO01/2026 2/1/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$39,000.00
Kit and Books for Fall Semester for Studnet J.H.		1	263060	PROVISO01/2026 2/1/2026	10.5.4280.670.0000.001.0010.0000 Tuition	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$39,800.00
					Vendor Total:	\$39,800.00
NAPERVILLE CENTRAL HIGH SCHOOL	350599					
Check Group:						
Girls Wrestling V		1	262488	EAST/WRESTLIN G 1/2/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
San Dune Conference table 42"		1	262117	ZK279691-SAF 1/3/2026	10.5.2210.405.0000.001.0010.0000 Furniture	\$299.00
Shipping		1	262117	ZK279691-SAF 1/3/2026	10.5.2210.405.0000.001.0010.0000 Furniture	\$107.00
				Check #: 0		
					PO/InvoiceTotal:	\$406.00
Check Group:						
6x4 PORCELAIN BOARD		1	262601	ZK281329-GHE 1/30/2026	20.5.2540.410.0000.001.0000.0000 District	\$498.82
SHIPPING		1	262601	ZK281329-GHE 1/30/2026	20.5.2540.410.0000.001.0000.0000 District	\$107.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH BACK CHAIR		1	262601	ZK281329-TDQ 1/22/2026	20.5.2540.410.0000.001.0000.0000 District	\$371.42
72" HIGH STORAGE CABINET		1	262601	ZK281329-TDQ 1/22/2026	20.5.2540.410.0000.001.0000.0000 District	\$724.22
SHIPPING		1	262601	ZK281329-TDQ 1/22/2026	20.5.2540.410.0000.001.0000.0000 District	\$241.91

Check #: 0

PO/InvoiceTotal: \$1,943.37

Vendor Total: \$2,349.37

NATSCHKE, ADENIKE O

Check Group:

6-23 from PW to Plainfield		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10
06-23 return to PW		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10
06-24 from PW to Plainfield		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10
6-24 return to PW		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10
6-25 from PW to Plainfield		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10
6-25 return to PW		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10
6-26 to Plainfield		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10
6-26 return to PW		30	263020	INV263020 6/26/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$20.10

Check #: 0

PO/InvoiceTotal: \$160.80

Vendor Total: \$160.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290394598 1/9/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$346.02
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290394599 1/16/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$346.02
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290394600 1/23/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$346.02
Check #: 0						
PO/InvoiceTotal:						\$1,038.06
Vendor Total:						\$1,038.06
PASQUIER, MONETTE						
Check Group:						
Uber/Lyft Reimbursement for ACTE VISION Conference (Dec. 9-12, 2025) in Nashville, TN, for Monette Pasquier		1	262896	INV262896 12/12/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$130.16
Airline Bag Check Reimbursement for ACTE VISION Conference (Dec. 9-12, 2025) in Nashville, TN, for Monette Pasquier		1	262896	INV262896 12/12/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$40.00
Meal Reimbursement for ACTE VISION Conference (Dec. 9-12, 2025) in Nashville, TN, for Monette Pasquier		1	262896	INV262896 12/12/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$322.13
Check #: 0						
PO/InvoiceTotal:						\$492.29
Vendor Total:						\$492.29
PM MUSIC CENTER						
Check Group:						
Marching Baritone repair	350257	1	261755	2523935 11/13/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$273.00

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Flute Repair		1	261755	2523985 10/30/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$123.00
Bass Clarinet Repair		1	261755	2523996 11/13/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$148.00
Check #: 0						
PO/InvoiceTotal:						\$544.00
Check Group:						
Timpani Repair		1	262689	2543675 11/13/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$672.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
WEST-- OIL CHANGE ON E150 CARGO VAN-- 11/6/25		1	262388	243 11/6/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$86.50
Check #: 0						
PO/InvoiceTotal:						\$86.50
Check Group:						
oil change and window switch		1	262435	244 11/12/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$696.50
Check #: 0						
PO/InvoiceTotal:						\$696.50
Check Group:						
LUG NUTS AND GREASE SEALS FOR BAND TRAILER		1	262576	237 10/7/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$197.96
F350 PICKUP OIL CHANGE		1	262576	238 10/7/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$81.00
F450 DUMP TRUCK OIL CHANGE		1	262576	240 10/16/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$96.00

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F350m OIL CHANGE		1	262576	242 11/5/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$107.99
					Check #: 0	
						PO/InvoiceTotal: \$482.95
Check Group:						
TIRES FOR F350 PICK UP TRUCK		1	262577	232 9/24/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$951.48
SPARE TIRE FOR BAND TRAILER		1	262577	233 10/2/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$312.96
					Check #: 0	
						PO/InvoiceTotal: \$1,264.44
Check Group:						
DRIVERS ED WIPERS-2		1	262668	247 12/10/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$71.98
DRIVERS ED WIPERS-1		1	262668	248 12/10/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$71.98
DRIVERS ED WIPERS-3		1	262668	249 12/10/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$71.98
					Check #: 0	
						PO/InvoiceTotal: \$215.94
Check Group:						
DISTRICT-- 9/2/25 VAN#5 OIL CHANGE AND SAFETY STICKER		1	262669	226 9/2/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$288.28
					Check #: 0	
						PO/InvoiceTotal: \$288.28
Check Group:						
WEST-VAN# 6 OIL CHANGE, SAFETY INSPECTION AND ABS REPAIRS		1	262670	224 8/26/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$721.14

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WEST-VAN#3 OIL CHANGE AND SAFETY INSPECTION		1	262670	227 9/2/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$228.28
WEST-VAN#8 OIL CHANGE		1	262670	245 11/13/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$73.50
Check #: 0						
						PO/InvoiceTotal: \$1,022.92
Check Group:						
EAST-- VAN#8 BRAKES AND SAFETY INSPECTION		1	262672	241 10/20/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,810.27
Check #: 0						
						PO/InvoiceTotal: \$1,810.27
Check Group:						
EAST--VAN#9 OIL CHANGE		1	262673	234 10/2/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$74.50
EAST--VAN#7 OIL CHANGE SAFETY INSPECTION		1	262673	235 10/3/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$240.50
EAST--VAN#8 OIL CHANGE		1	262673	246 11/20/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$88.50
EAST--VAN#8 REPLACE SERPENTINE BELT AND PULLY		1	262673	250 12/15/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$538.33
Check #: 0						
						PO/InvoiceTotal: \$941.83
						Vendor Total: \$6,809.63
Polar Electro, Inc.						
Check Group:						
POLAR 3-HOUR VIRTUAL TRAINING		1	261677	331743218 12/7/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$745.00
Check #: 0						
						PO/InvoiceTotal: \$745.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$745.00
PROJECT LEAD THE WAY INC.						
Check Group:						
Aerospace Engineering (Online)- Event Registration for Gloria Huevo		1	263069	523543 1/26/2026	10.5.2210.312.0000.001.3220.0002 Conferences	\$2,400.00
						Check #: 0
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
Quadient Inc.						
Check Group:						
SERVICE FOR SERIAL NUMBER 541906030789; ZA2303545413; 302213545		1	262907	62322001 10/17/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$140.40
						Check #: 0
						PO/InvoiceTotal: \$140.40
Check Group:						
SERIAL NUMBERS 30213545; 541906030789; ZA2303545413		1	262908	62524529 1/6/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$140.40
						Check #: 0
						PO/InvoiceTotal: \$140.40
Check Group:						
IX3-5-7 SERIES STD INK CARTRIDGE		1	263002	17902958 2/7/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	\$175.75
						Check #: 0
						PO/InvoiceTotal: \$175.75
						Vendor Total: \$456.55
REINDERS INC. 364553						
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
toro repairs for winter snow		1	262479	4080225-00 11/10/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$2,327.28
				Check #: 0		
					PO/InvoiceTotal:	\$2,327.28
					Vendor Total:	\$2,327.28
RIDDELL/ALL AMERICAN	351130					
Check Group:						
Football equipment		1	260639	60550529 9/8/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	\$4,803.70
				Check #: 0		
					PO/InvoiceTotal:	\$4,803.70
Check Group:						
Football equipment		1	260640	60550528 9/8/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	\$4,934.15
				Check #: 0		
					PO/InvoiceTotal:	\$4,934.15
Check Group:						
Football equipment		1	260641	60550527 9/8/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	\$4,922.27
				Check #: 0		
					PO/InvoiceTotal:	\$4,922.27
Check Group:						
Football equipment		1	260642	60550526 9/8/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	\$4,681.70
				Check #: 0		
					PO/InvoiceTotal:	\$4,681.70
Check Group:						
football		1	260658	952415727 8/25/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	\$4,805.95
				Check #: 0		

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,805.95
						Vendor Total: \$24,147.77
ROBERT HALF						
Check Group:						
Fields, Jacquilynn 11/07/25		40	262960	65599738 1/11/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,273.20
Fields, Jacquilynn OVT		2.5	262960	65599738 1/11/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$213.13
						Check #: 0
						PO/InvoiceTotal: \$2,486.33
Check Group:						
Fields, Jacquilynn wk end 11/14/2025		33	262961	65630799 11/19/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,875.39
						Check #: 0
						PO/InvoiceTotal: \$1,875.39
						Vendor Total: \$4,361.72
Robert J. Boldt and Christina M. Boldt						
Check Group:						
PMSA-- AUDITORIUM SPOT CLEANING OF CARPET AND BOARD ROOM		1	262585	1112 12/2/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$638.10
						Check #: 0
						PO/InvoiceTotal: \$638.10
						Vendor Total: \$638.10
RODRIGUEZ, ANGELICA						
Check Group:						
Loyola Univ-SOWK 506		1	262879	INV262879 12/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
Loyola Univ-SOWK 609A		1	262879	INV262879 12/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Loyola Univ_SWII 6325		1	262879	INV262879 12/16/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,130.00
Check #: 0						
PO/InvoiceTotal:						\$5,130.00
Vendor Total:						\$5,130.00
Round Lake Area School District 116						
Check Group:						
Bits Wrestling Round Lake		1	262495	EASY/WRESTLIN G 11/26/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
Fuel Gauge Assy, 12.0		2	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$169.98
Seal, Fiel Gauge		2	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$37.98
Instr Panel W/ Decal, SCZ		1	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$96.99
Sealed Pto Switch Kit		1	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$32.99
Tie Down with Ratchet / 400lb / 1in x 14ft / 4pk		4	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$79.96
Ratchet Strap Kit (Pkg of 4), Fits Poly & Ss		2	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$297.98
Bpr5Es Solid Spark Plug		12	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$32.28
Bearing Kit, Chute Sh		4	261749	SPI21345605 11/20/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$355.96

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bolt Bag, Shutter Bearing		4	261749	SPI21371707 1/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$108.12
					Check #: 0	
						PO/InvoiceTotal: \$1,212.24
Check Group:						
BULK ROCK / ROAD SALT (TREATED)		24.36	261837	SPI21351036 1/9/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,874.48
DELIVERY ZONE 05		24.36	261837	SPI21351036 1/9/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$286.23
					Check #: 0	
						PO/InvoiceTotal: \$3,160.71
Check Group:						
battery		1	261858	SPI21324288 12/14/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$71.49
					Check #: 0	
						PO/InvoiceTotal: \$71.49
Check Group:						
Hitch Ball / 2in x 3/4in		2	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$7.98
Tire Repair Kit, Heavy Duty - Monkey Grip		1	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.50
16 Oz Plastic Scoop		6	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$17.94
Spreader / 50lb / Round Poly Broadcast Spreader		1	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$185.00
Set-Up Push Spreader		1	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.00
Spreader / 50 lb / Commercial Broadcast Spreader w 13" Pneumatic Tires		1	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$275.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set-Up Push Spreader		1	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.00
Utility Knife / 8pt Snap Off / 18mm		12	262007	SPI21357545 1/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$35.88
Check #: 0						
PO/InvoiceTotal:						\$578.30
Check Group:						
PMSA-- 2025 WINTER PREVENTIVE MAINTANENCE TO KABOTA		1	262389	PSI20078761 12/20/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$848.74
Check #: 0						
PO/InvoiceTotal:						\$848.74
Check Group:						
BULK ROCK SALT-TREATED		23.81	262422	SPI21367622 1/4/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,809.58
DELIVERY		23.81	262422	SPI21367622 1/4/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$273.82
Check #: 0						
PO/InvoiceTotal:						\$3,083.40
Vendor Total:						\$8,954.88
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
ENVISION AGA SPANISH STUDENT COMPANION ALGEBRA 1 GRADE 8/9 COPYRIGHT 2024		60	261211	4027463377 10/26/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,220.00
ENVISION AGA SPANISH STUDENT COMPANION GEOMTRY GRADE 9/10 COPYRIGHT 2024		60	261211	4027463377 10/26/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,220.00
SHIPPING & HANDLING		1	261211	4027463377 10/26/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$355.20
Check #: 0						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,795.20
						Vendor Total: \$4,795.20
SCHOLASTIC INC. (CLASSROM MAGAZINES DIV)						
Check Group:						
SCHOLASTIC ART - DAPHE HILL		210	260817	M7658618 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,076.69
SCHOLASTIC ART - JEANININE CORNELIUS		105	260817	M7658621 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,038.35
						Check #: 0
						PO/InvoiceTotal: \$3,115.04
Check Group:						
NYT UPFRONT - MEGHAN BARONE		200	260935	M7622770 1 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,197.80
NYT UPFRONT - ANN GOTTLIEB		200	260935	M7662142 4 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,197.80
						Check #: 0
						PO/InvoiceTotal: \$4,395.60
						Vendor Total: \$7,510.64
School Life						
Check Group:						
BUMPER STICKER- HONOR STUDENT		500	262341	200107943 1/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$248.31
						Check #: 0
						PO/InvoiceTotal: \$248.31
						Vendor Total: \$248.31
SCHOOL NURSE SUPPLY INC. 356879						
Check Group:						
Non woven disposable covers		3	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$82.50

**Proviso Township High School District 209**

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Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ThermaKool pack		3	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$387.00
Alcohol prep		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$62.00
Earwax removal		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.75
Tampax applicator		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$129.00
Rainbow sensi wra		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$54.95
4ply non woven gauze		2	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.98
4ply non woven gauze		2	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.50
American white cross sterile gauze		4	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$35.80
Clorox pro disinfecting wipes		2	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.90
Lysol air sanitizers		2	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$25.90
SNS economy washcloths		2	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$98.00
Ziploc storage bags		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$31.00
Medline blood pressure monitor		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$62.00
Triple antibiotic ointment		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$25.95
SNS exam gloves medium		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$99.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promo (25 FREE 3" x 5" Hot/Cold Packs AND 25 FREE 5" x 7" Covers)		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.95
facial tissue		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$48.00
8oz paper cups		2	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.98
8oz paper cup lids		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$6.29
PMS relief caplets		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.95
Tylenol caplets		2	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$43.90
Aleve caplets		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$26.50
Advil tablets		1	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.95
Always thin pads		4	260628	INV1064393 9/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$103.80

Check #: 0

PO/InvoiceTotal: \$1,424.55

Vendor Total: \$1,424.55

SCHOOL SPECIALTY INC 350024

Check Group:

Saddleback Educational Publishing American History Graphic Novels, Set of 12 Item #: 1527823		1	261874	208136536741 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$215.02
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Check #: 0

PO/InvoiceTotal: \$215.02

Check Group:

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Achieve It! Math Graphic Organizer Set Item #: 2129834		1	261875	308104822059 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$24.54
Achieve It! Money Kit, Set of 976 Item #: 2105034		1	261875	308104822059 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$45.97
Check #: 0						
PO/InvoiceTotal:						\$70.51
Check Group:						
Evan-Moor Financial Literacy, Grades 6 to 8 Item #: 2132076		1	261910	208136537023 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$21.97
Evan-Moor Financial Literacy, Grade 5 Item #: 2132080		1	261910	208136537023 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$21.97
Evan-Moor Workbook Skill Sharpeners Science, Grade 5 Item #: 2048203		1	261910	208136537023 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$7.10
Evan-Moor Workbook Skill Sharpeners Science, Grade 6 Item #: 2048198		1	261910	208136537023 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$10.64
Shell Education 180 Days of Science Book for Fourth Grade Item #: 2213555		1	261910	208136537023 11/4/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$25.72
Check #: 0						
PO/InvoiceTotal:						\$87.40
Check Group:						
Crayola Colored Pencil Classpack, 12-Assorted Colors, Set of 240 Item #: 2138999		1	262030	208136575738 11/19/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$41.99
Crayola Markers Classpack, Broad Line, Assorted Colors, Set of 256 Item #: 207192		1	262030	208136575738 11/19/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$89.99
Crayola Markers Classpack, Fine Line, Assorted Colors, Set of 200 Item #: 207193		1	262030	208136575738 11/19/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$77.54

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hammond & Stephens Daily Student Planner with Block Scheduling Format, 7 x 11 Inches, Grade 6 to 12 Item #: 1481898		25	262030	208136575738 11/19/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$208.00
Check #: 0						
PO/InvoiceTotal:						\$417.52
Check Group:						
Learning Resources Earth Cross-Section Foam Model Item #: 077013		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$27.82
NewPath Learning Understanding Weather Laminated Poster - 23 x 35 Item #: 1440474		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$17.95
NewPath Learning Minerals Laminated Poster, Grade 6 to 9, 23 x 35 Inches Item #: 1476049		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$17.95
Teacher Created Resources The Changing Earth 4-Pack Poster Set Item #: 2091167		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$11.99
Achieve It! Alphabet Learning Lap Cards, Set of 26 Item #: 2151522		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$11.24
NewPath Learning Earth Science Vocabulary Builder, Set of 200 Item #: 1503420		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$26.65
Frey Scientific Color-Coded Bar Magnets, Red/Blue, Pack of 2 Item #: 1008688		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$8.24
Learning Resources Human Skeleton Model Item #: 1321191		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$38.24
Scotch Thermal Laminating Pouch 8-9/10 x 11-1/3 In 50/Pk Clear Item #: 1573141		4	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$152.36
Learning Resources Lights & Sounds Answer Buzzers, Set of 4 Item #: 1435439		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$30.52

## 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
John Wiley and Sons Social Skills Lessons and Activities Item #: 429671		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$48.22
NewPath Learning Customary and Metric Units of Measure Laminated Poster Item #: 1465040		1	262102	208136579365 11/20/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$31.49
Check #: 0						
PO/InvoiceTotal:						\$422.67
Vendor Total:						\$1,213.12
SCHOOLMINT INC.						
Check Group:						
HERO LI2208 BARCODE SCANNER		3	260463	INV-15778 10/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$684.00
Shipping and Handling Fee		3	260463	INV-15778 10/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$30.00
HERODESKTOP PASS PRINTER		3	260463	INV-15778 10/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,797.00
Shipping and Handling Fee		3	260463	INV-15778 10/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$45.00
DESKTOP PRINTER PAPER PACKED IN A CASE OF 16 ROLLS. PRICED INDIVIDUALLY BUT NOT SOLD INDIVILLUALLY.		32	260463	INV-15778 10/25/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$3,196.00
Check Group:						
SCHOOL-WIDE BEHAVIOR MANAGEMENT SOFTWARE QUANTITY 1,500		1	262426	EAST Q-21330/RENEW AL 12/2/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$5,134.66
Check #: 0						
PO/InvoiceTotal:						\$5,134.66
Vendor Total:						\$8,330.66

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scopos LLC						
Check Group:						
DoW100		3	261686	18800 11/25/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$450.00
Paper roll for Athena NC Models		28	261686	18800 11/25/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$364.00
Plastic Bags for Athena NC Models		2	261686	18800 11/25/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$38.00
Shipping		1	261686	18800 11/25/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$45.22
Orion License Renewal		1	261686	18800 11/25/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$425.00
Check #: 0						
						PO/InvoiceTotal: \$1,322.22
						Vendor Total: \$1,322.22
SEAL OF ILLINOIS 363267						
Check Group:						
SEAL of IL SY26 Blanket		1	260085	13835 11/25/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$26,697.75
SEAL of IL SY26 Blanket		1	260085	13918 12/23/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$26,697.75
Check #: 0						
						PO/InvoiceTotal: \$53,395.50
						Vendor Total: \$53,395.50
SEAL SOUTH, INC. 363767						
Check Group:						
SEAL South Blanket SY26		1	260086	10535 11/26/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,254.45
SEAL South Blanket SY26		1	260086	10627 12/22/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,254.45

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$14,508.90
Vendor Total:						\$14,508.90
SHERRIA TONEY	365956					
Check Group:						
Worker Pay		8	263017	INV263017 1/16/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						
PARTS TO FIX JOHN DEERE 1445 PLOW		1	261774	03-492559 11/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,242.99
LABOR TO FIX JOHN DEERE 1445 PLOW		1	261774	03-492559 11/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$387.00
Check #: 0						
PO/InvoiceTotal:						\$1,629.99
Vendor Total:						\$1,629.99
SR Max slip Resistant shoes						
Check Group:						
SRMAX (all invoices total)		1	262721	IN-4294979 9/16/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	\$1,564.27
SRMAX (all invoices total)		1	262721	IN-4318999 10/19/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	\$4.99
SRMAX (all invoices total)		1	262721	IN-4366865 11/16/2025	10.5.2560.491.0000.003.0800.0000 Food Svc Uniforms West	(\$73.49)
Check #: 0						
PO/InvoiceTotal:						\$1,495.77
Vendor Total:						\$1,495.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANTON MECHANICAL INC	351739					
Check Group:						
PMSA-- COMBUSTION TESTING ON 2 BOILERS		1	260050	510310 12/8/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,500.00
					Check #: 0	
						PO/InvoiceTotal: \$1,500.00
Check Group:						
WEST-- BURNER ANALYST AND TUNE UP ON 3 BOILERS		1	260965	510991 12/19/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,080.00
					Check #: 0	
						PO/InvoiceTotal: \$4,080.00
Check Group:						
MAN HOLE RING ON BOILER		1	262677	510404 8/12/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,730.00
					Check #: 0	
						PO/InvoiceTotal: \$4,730.00
Check Group:						
water heater pipe		1	262679	511211 10/24/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$9,850.00
					Check #: 0	
						PO/InvoiceTotal: \$9,850.00
						Vendor Total: \$20,160.00
STAPLES ADVANTAGE	351890					
Check Group:						
Staples Business Food service		1	260540	6040910569 9/27/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$2,197.62
					Check #: 0	
						PO/InvoiceTotal: \$2,197.62
						Vendor Total: \$2,197.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stephanie A. Garza						
Check Group:						
Lyft 11.21.25		1	262703	INV262703 11/21/2025	10.5.2560.312.0000.001.0800.0000 Professional Development	\$64.79
					Check #: 0	
					PO/InvoiceTotal:	\$64.79
Check Group:						
SG NRA Parking (resubmit)		1	262720	INV262720 12/12/2025	10.5.2560.332.0000.001.0800.0000 Travel Employees	\$27.00
					Check #: 0	
					PO/InvoiceTotal:	\$27.00
					Vendor Total:	\$91.79
STERICYCLE, INC 363170						
Check Group:						
waste pick up		1	262480	8012596806 1/2/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$158.12
					Check #: 0	
					PO/InvoiceTotal:	\$158.12
					Vendor Total:	\$158.12
Stonetree Signs LLC						
Check Group:						
Tri-Sided Custom Driver's Education Sign - Magnetic Car Topper Personalized Magnetic Tri-Sided Driver's Ed Sign Regular Black Cut Vinyl		2	262012	15792 11/3/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$998.00
					Check #: 0	
					PO/InvoiceTotal:	\$998.00
					Vendor Total:	\$998.00
Sunbelt Rentals, Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
batteries		6	261376	174449361-0001 10/31/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,349.21
labor		2	261376	174449361-0001 10/31/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$370.00
Check #: 0						
PO/InvoiceTotal:						\$1,719.21
Check Group:						
batteries		6	261377	174445198-0001 11/25/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,349.21
shop supplies		1	261377	174445198-0001 11/25/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$359.99
labor		6	261377	174445198-0001 11/25/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,110.00
Check #: 0						
PO/InvoiceTotal:						\$2,819.20
Vendor Total:						\$4,538.41
Sunrise Hitek Group, LLC						
Check Group:						
WEST-- FURNISH/ INSTALL VINYL GRAPHICS ON ALUMINUM DOORS		1	262419	139001 10/28/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,042.00
Check #: 0						
PO/InvoiceTotal:						\$3,042.00
Vendor Total:						\$3,042.00
THE COVE SCHOOL INC,						
Check Group:						
Blanket PO- Cove School SY26		1	260098	SD209-1125 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,170.13
Blanket PO- Cove School SY26		1	260098	SD209-1225 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,738.35
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22,908.48
						Vendor Total: \$22,908.48
The Illinois Science and Technology Inst						
Check Group:						
STDENT PROJECTS		60	262525	mentorship 7/13/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7,000.00
						Check #: 0
						PO/InvoiceTotal: \$7,000.00
						Vendor Total: \$7,000.00
The Physics Classroom, LLC						
Check Group:						
TASK TRACKER-SUBSCRIPTION ANNUYAL SUBSCRIPTION 250 STUDENTS (ALL FEATURES, NO ADS) FOR 25-26 SCHOOL YEAR (8/1/2025-7/31/2026)		250	262264	11486 12/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$900.00
						Check #: 0
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
THORNTON TWP HIGH SCHOOL	364609					
Check Group:						
Wrestling		1	262489	EAST/WRESTLIN G 12/13/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$350.00
						Check #: 0
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
TIFFANY BROOKS						
Check Group:						
Capella University - Leadership in Organization and Public Relation		1	262973	INV262973 1/6/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$4,000.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
Torres Commercial Solutions INC						
Check Group:						
WEST-- DOOR 27 REPAIRS. REPLACE 2 HINGES ON OPENINGS AND INSTALL CONTINUES HINGES		1	262397	1021 9/12/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,300.96
						Check #: 0
						PO/InvoiceTotal: \$1,300.96
Check Group:						
WEST--DOOR 27 ADJUSTMENTS- ADJUST 4 CLOSERS. REPLACE STRIKE, INSTALL 1 LCN CLOSER AND DOOR SWEEP		1	262398	1025 9/7/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,266.21
						Check #: 0
						PO/InvoiceTotal: \$1,266.21
Check Group:						
EAST-- FURNISH/ INSTALL ALARM ON DOOR 7		1	262399	1011 10/4/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,352.40
						Check #: 0
						PO/InvoiceTotal: \$1,352.40
Check Group:						
EAST-- DOOR 7 ACCESS CARD REPAIRS		1	262400	1026 10/15/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,493.11
						Check #: 0
						PO/InvoiceTotal: \$1,493.11
Check Group:						
EAST-- FURNISH/ INSTALL ALARM ON DOOR 5		1	262412	1010 10/12/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,028.60
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,028.60
						Vendor Total: \$7,441.28
Township High School D211						
Check Group:						
Cost Sharing McKinney Vento transport for student		1	262784	ABDULAZIZ1125 12/9/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,640.00
						Check #: 0
						PO/InvoiceTotal: \$1,640.00
						Vendor Total: \$1,640.00
TRACY SYKES 360576						
Check Group:						
Athletic Worker Pay		10	263066	INV263066 1/15/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
ULINE						
Check Group:						
FELLOWES C-225CI PAPER SHREDDER - LARGE OFFICE		1	262109	200731722 12/18/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$1,395.00
SHIPPING		1	262109	200731722 12/18/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$75.13
						Check #: 0
						PO/InvoiceTotal: \$1,470.13
Check Group:						
Bookcases		2	262719	202161137 1/23/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$605.13
						Check #: 0
						PO/InvoiceTotal: \$605.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,075.26
ULINE SHIPPING SUPPLY	361224					
Check Group:						
Ergo Mesh Chair-Black		9	262297	201337653 12/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2,160.00
Shipping/Handling		1	262297	201337653 12/3/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$137.54
Check #: 0						
PO/InvoiceTotal:						\$2,297.54
Check Group:						
20 X 16 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXE		400	262391	201777613 12/12/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$832.00
Shipping & Handling		1	262391	201777613 12/12/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$102.47
Check #: 0						
PO/InvoiceTotal:						\$934.47
Vendor Total:						\$3,232.01
UNIQUE DESIGNS APPAREL						
Check Group:						
HDT Team Shirts		1	262425	#24085 12/2/2025	10.5.1501.410.0000.001.0037.0000 Supplies Holiday Tournament	\$3,820.00
Check #: 0						
PO/InvoiceTotal:						\$3,820.00
Vendor Total:						\$3,820.00
UNIQUE PRODUCTS	356847					
Check Group:						
4 QUART CORDLESS BATTERY POWER VACUUMN		2	261995	489365 1/4/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,555.72
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,555.72
Check Group:						
EXTENSION POLE		10	262025	489539-2 1/11/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$108.30
Check #: 0						
PO/InvoiceTotal:						\$108.30
Check Group:						
liner bag 38*58		10	262481	490439 12/16/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$412.30
tissue jumbo		40	262481	490439 12/16/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,135.20
disinfect cleaner		4	262481	490439 12/16/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$350.56
Check #: 0						
PO/InvoiceTotal:						\$1,898.06
Check Group:						
bathroom cleaner		4	262482	490441 1/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$599.32
urinal wave screen		3	262482	490441 1/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$60.27
dry carpet cleaning		2	262482	490441 1/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$107.86
host spot remover		4	262482	490441 1/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$36.72
liner 38*58		20	262482	490441 1/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$562.60
disinfectant 2		3	262482	490441 1/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$315.75
Check #: 0						
PO/InvoiceTotal:						\$1,682.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,244.60
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
Payment		1	260024	010326 1/7/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$3,487.57
Payment		1	260024	122025 1/7/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$8,508.15
Check #: 0						
PO/InvoiceTotal:						\$11,995.72
Vendor Total:						\$11,995.72
Virtual Connections Academy						
Check Group:						
Sept 25 tuition for student		1	262469	6234 9/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,068.95
Check #: 0						
PO/InvoiceTotal:						\$7,068.95
Vendor Total:						\$7,068.95
VT Services, Inc.						
Check Group:						
LAPTOP REPAIRS		1	262651	211560 12/1/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$2,882.49
Check #: 0						
PO/InvoiceTotal:						\$2,882.49
Check Group:						
LAPTOP REPAIRS		1	262652	211369 10/30/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$5,181.70
Check #: 0						
PO/InvoiceTotal:						\$5,181.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAPTOP REPAIR AND ADMINISTRATION FEES - HILLSIDE		1	262772	211738 12/31/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$1,754.75
LAPTOP REPAIR AND ADMINISTRATION FEES - MAYWOOD		1	262772	211738 12/31/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$2,271.95
LAPTOP REPAIR AND ADMINISTRATION FEES - FOREST PARK		1	262772	211738 12/31/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$571.75
Check #: 0						
PO/InvoiceTotal:						\$4,598.45
Vendor Total:						\$12,662.64
WALTER, HERMAN						
Check Group:						
Uber/Lyft Reimbursement for ACTE VISION Conference (Dec. 9-12, 2025) in Nashville, TN, for Herman Walter		1	262880	INV262880 12/12/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$50.00
Airline Bag Check Reimbursement for ACTE VISION Conference (Dec. 9-12, 2025) in Nashville, TN, for Herman Walter		1	262880	INV262880 12/12/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$80.00
Meal Reimbursement for ACTE VISION Conference (Dec. 9-12, 2025) in Nashville, TN, for Herman Walter		1	262880	INV262880 12/12/2025	10.5.2210.312.0000.001.3220.0002 Conferences	\$231.95
Check #: 0						
PO/InvoiceTotal:						\$361.95
Vendor Total:						\$361.95
WASHTOWN EQUIPMENT CO INC						
350932						
Check Group:						
INVOICE# 030902362 - REPAIRS TO WASH MACHINE IN LAUNDRY ROOM		1	262680	030902362 5/31/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$276.72
INVOICE# 030902465		1	262680	030902465 5/31/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$142.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$418.72
						Vendor Total: \$418.72
WEST 40 ISC #2	350399					
Check Group:						
The Paradox/conference		1	263019	2600605 1/21/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$225.00
						Check #: 0
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
WEST AURORA HIGH SCHOOL						
Check Group:						
Cost sharing transportation for McKinney Vento Student		1	262771	#25-26-02 12/12/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,822.40
						Check #: 0
						PO/InvoiceTotal: \$1,822.40
Check Group:						
McKinney Vento Transport for student		1	263068	25-26-03 1/12/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,554.40
						Check #: 0
						PO/InvoiceTotal: \$1,554.40
						Vendor Total: \$3,376.80
WEST SUBURBAN CONFERENCE	355619					
Check Group:						
2025-2026 ACTIVITY DIRECTORS' MEMBERSHIP		1	262547	6146/MEM/PMSA ACTIV 12/31/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$1,300.00
						Check #: 0
						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,300.00
WIGITS TRUCK CENTER	364065					

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PM Bobcat		1	261838	115422 10/3/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,447.96
Repairs to bucket release, safety steps, and Tire replacement		1	261838	115649 10/2/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,609.65
Check #: 0						
						PO/InvoiceTotal: <u>\$4,057.61</u>
Check Group:						
PMSA-- FORD F-350 FIX WIRE TO PLOW		1	262392	115766 11/12/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$296.34
Check #: 0						
						PO/InvoiceTotal: <u>\$296.34</u>
Check Group:						
PMSA-- REPAIR STEERING HOSES ON PICK UP TRUCK		1	262579	115780 11/18/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$910.82
Check #: 0						
						PO/InvoiceTotal: <u>\$910.82</u>
						Vendor Total: <u>\$5,264.77</u>
WORTEL, ROBERT J						
Check Group:						
Idaho State Univ		6	262881	INV262881 6/20/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$990.00
Check #: 0						
						PO/InvoiceTotal: <u>\$990.00</u>
						Vendor Total: <u>\$990.00</u>
Zernul R. Shackelford Jr.						
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1250

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Create a stylized recap video from footage captured during the Girls Assembly on 11-22-25		1	262470	PVW-1125 11/11/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,750.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,750.00
Check Group:						
Create a stylized recap video highlighting events during the 1st semester		1	262884	PVW-1225 1/5/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,750.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$3,500.00
ZIYAD-NAU, TALIAH B						
Check Group:						
Registration for NASP Webinar - Dr. Nau		1	263039	INV263039 1/16/2026	10.5.2210.312.0000.001.4620.0002 Conferences	\$30.00
				Check #: 0		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
					Grand Total:	\$1,128,719.70

**End of Report**

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1214

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Tax Wages		1	262805	0-466-129-776/1/7 /20 1/7/2026	10.5.2363.232.0000.001.0050.0000  Unemployment Compensation	\$10,522.60
					Check #: 0	
					PO/InvoiceTotal:	\$10,522.60
					Vendor Total:	\$10,522.60
					Grand Total:	\$10,522.60

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1229

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T.H.I.S FUND-						
Check Group:						
LATE FEE PAYMENT		1	262809	THIS/LATE PAYMENT 1/4/2026	10.5.2310.211.0000.001.0050.0000  Teachers Retirement	\$52.54
					Check #: 0	
PO/InvoiceTotal:						\$52.54
Vendor Total:						\$52.54
Grand Total:						\$52.54

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1230

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRS ILLINOIS						
Check Group:						
Late Penalties		1	262807	016-2090 12/19/2025	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	\$600.00
					Check #: 0	
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Grand Total:						\$600.00

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1231

01/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX HEALTH INC.						
Check Group:						
WEX Health		1	262788	INV262788/8025. 00 1/8/2026	10.5.2310.380.0000.001.0050.0000  Insurance(Other Than Employee Benefits)	\$8,025.00
Check #: 0						
PO/InvoiceTotal:						\$8,025.00
Vendor Total:						\$8,025.00
Grand Total:						\$8,025.00

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Appraisal Associates						
Check Group:						
The HomeDepot 1901 PTAB Docket # 2437181		1	262803	S09102025A 9/10/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$1,076.44
					Check #: 2098020531	
					PO/InvoiceTotal:	\$1,076.44
					Vendor Total:	\$1,076.44
AT & T 354654						
Check Group:						
CURRENT CHARGES; SURCHARGES AND FEES ACCOUNT NUMBER 831-001-5444-989		1	262791	3266081111 1/1/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$1,955.82
					Check #: 2098020532	
					PO/InvoiceTotal:	\$1,955.82
					Vendor Total:	\$1,955.82
BLICK ART MATERIAL 350031						
Check Group:						
SHARPIE MIXED TIPS 6CT SET		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.00
BLICK MASKING TAPE NATURAL 1INX60YD		6	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$20.16
BEINFANG SKETCHPAD 8.5X11 100/SHTWB		25	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$236.00
DB ECNO BRISTLE VARIETY SET 6 SHAPES		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.58
RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.09
RYL CLR CHOICE BRUSH 60 PC RND GLD TAK LH		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.09
MAGIC RUB ERASER DOZEN ZZ		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.52

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGN EBONY PENCIL BLACK 12 CT ZZ		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.66
BLICK STUDIO ACRYLIC 21 ML 36/SET		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$84.70
PRISMACOLOR CLR PNCL 935 BLACK		12	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$15.00
PRISMACOLOR PNCL ASRTD 36 CT SET		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$75.98
PRISMACOLOR CLR PNCL ASRTD 48 CT SET		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$146.40
CRAYPAS JR ARTIST ASRTD 25SET		5	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.25
CRAYPAS JR ARTIST ASRTD 50 SET		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$20.06
BLICK STDIO BRUSH MRKR 96CT SET		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$246.33
3M MAGIC TAPE 3/4 IN X300 IN 3PK		5	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.55
1204 STICKS REG 4IN 50PC ALL TEMP		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.81
PIGMA MICRON PEN 05BLK 6 CT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.06
PIGMA MICRON PEN 03 BLK 6 CT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.06
PIGMA MICRON PEN 02 BLK 6 CT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.06
PIGMA MICRON PEN ASRTD BLK 6 CT SET		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.06
PIGMA MICRON PEN ASRTD BLCK 16CT SET		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.44

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK KNEADED ERASER SMALL		12	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6.60
BLICK ECNO CANVS PANEL 14IN X 18IN 24/PK		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$77.80
BLICK VALUE PACKS 14X 18IN 24/PK		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$67.96
INKPRESS GLOSSY 8.5X11 50SHT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.51
INKPRESS GLOSSY 13X19 20SHT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$72.80
PREMR HD WOOD TRIMMR 12IN		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$115.27
PRISMACOLOR CLR PNCL 938 WHITE		15	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.75
SPDBALL LINO HANDLE ASRT 12 SET		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$45.48
SHARPIE ART PEN BRUSH BLACK		30	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$53.70
BLICK WS BLOCK PRNT INK ORG 16 OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13
BLICK WS BLOCK PRNT IN YLW 16OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13
BLICK WS BLOCK PRINT INK WHT 16OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13
BLICK WS BLOCK PRNT INK RED 16OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13
BLICK WS BLOCK PRNT INK LT RED 16OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13
BLICK WS BLOCK PRNT INK GRN 16OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK WS BLOCK PRNT INK BLU 16OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13
BLICK WS BLOCK PRNT INK BLK 16oZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.13
ESSDEELEE LINO CUTTERS STYLE 15PK		15	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$91.20
GEN CHARCOAL PENCIL CLSS PK ASRTMNT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$76.35
PRISMACOLOR PNCL 103 CERLIN BLU		15	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.75
PRISMACOLOR CLR PNCL 924 CRIMSON RED		15	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.75
PRISMACOLOR CLR PNCL 935 BLACK		20	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.00
PRISMACOLOR CLR PNCL CLRLSS BLENDR EA		20	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.00
BLICK KNEADED ERASER SMALL		80	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.60
LITTLE RED ALL ART LITTLE RED SHARPENER (CARDED)		20	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.80
DB ECNO BRSTL BRIGHT 72PC CLSSPK		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$88.60
RYL CLR CHOICE BRUSH 60PC RND GLD TAK LH		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.09
RYL CLR CHOICE BRUSH 60PC FLAR GLD TAK LH		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.09
PRISMACOLOR CLR PNCL ASRTD36CT SET		10	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$379.90
CRAYPAS JR ARTIST ASRTD 25 SET		28	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$107.80

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGN NUPASTELS ASRTD 24/SET		10	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$247.40
TRU-RAY CONST PAPER HOLIDAY GREEN 18X24		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.96
TRU-RAY CONST PAPER BLACK 18X24		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.96
TRU-RAY CONST PAPER HOLIDAY RED 18X24		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$31.47
BLACK DRAWING PAPER 12X18 50/SHT 135LB		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.70
CRESCENT MATBOARD!30 ARCTC WHT 32X40 WHTC		5	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$63.55
CRESCENT MATBOARD !30 RVN BLK 32X40 BKCR		15	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$202.80
BLICK TRACING PAD 19X24 25LB 50SHT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.24
ART 1ST MXD MDIA SHTS 12X18 500SH		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$204.96
TAG BOARD WHT 18X24 150LB PK 100		10	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$309.80
DB STUDIO CANVAS PAD 18X24 10 SHEET		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$89.79
CANSON MI TEINTES MUTED 19X25 10 PK		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.11
CANSON MI TEINTES FINE ART 19X25 10PK		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$46.22
XL WATERCOLOR PAPER 18INX24IN 30/SHT		22	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$671.44
PRISMACOLOR CLR PNCL CLRLSS BLENDER EA		36	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$45.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ESSNTL BRUSH ST 25P AST CRFT BRSH SH		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$20.38
ALTRNTV BLENDING STMP5 6 CT SET		8	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$55.92
SHARPIE ULTRA FINE BLK 0.3 MM		36	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$42.12
BLICK MASKING TAPE NATURAL 1 INX60YD		10	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.60
ALUMINUM WIRE 14 GAUGE 350FT		8	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$266.16
FRC TOOLS MINI LONG NECK PLIER		16	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$86.08
KRAFT PAPER TAPE 2IN X600FT		8	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$71.04
BLICK PLASTER CLOTH 4INX250YD 20LB		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$146.24
HI-PLYMR BLOCK ERASR SMALL WHITE 3PK		20	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$36.80
DIXON PENCIL SHARPENED 72CT		5	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$62.45
SHARPIE FINE PT MRKR GLAM POP 24CT		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$79.16
SHARPIE FINE PT MRKR PORTRAIT 12CT SET		9	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$104.40
SHARPIE FINE PT MRKR 12CT SET		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$46.40
BLICKRYLIC PRIMARY MAGENTA PT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6.60
BLICKRYLIC PRIMARY MAGENTA QT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.46

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICKRYLIC MARS BLK PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC MARS BLK QT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$20.92
BLICKRYLIC BLCKOUT WHT PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC VLT PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC VLT QT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.46
BLICKRYLIC CBLT BLU PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC CBLT BLU QT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.46
BLICKRYLIC PHTHLO BLU QT		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$31.38
BLICKRYLIC PHTHLO GRN PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC CHRME YWL PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC CHRME YLW QT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$20.92
BLICKRYLIC DP YLWPT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC DP YWL QT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.46
BLICKRYLIC CHME ORG PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC FIRE RED PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICKRYLIC FIRE RED QT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.46
BLICK PERM TEMPERA BLK 32OZ		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$45.08
BLICK PERM TEMPERA TURQ 32OZ		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.54
BLICK PERM TEMPERA EMRLD 32OZ		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.54
BLICK PREM TEMPERA ORG 32OZ		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.81
BLICK PREM TEMPERA WHT 128OZ		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$65.20
BLICK PERM TEMPERA WHT 32OZ		8	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$90.16
STONEWAR CLSSC GLAZE ZINC FREE CLEAR GL		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$85.14
CELADN HGHFIR GLAZE C-57 MULBERRY PT		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$51.90
CELADON HGHFIR GLAZE C-54 SNAPDRAGON PT		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$51.90
CELADN HGHFIR GLAZE C-1 OBSIDIAN GAL		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.29
CELADN HGHFIR GLAZE C-10 SNOW GAL		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.29
POTTERS CHOICE GLAZE PC-72 FIRE/ICE PT		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$57.75
POTTERS CHOICE GLAZE PC-68 GLDEN HONEY PT		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$57.75
POTTERS CHOICE GLAZE SMKY MERLT PC57 GAL		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$93.60

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1215

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTTERS CHOICE GLAZE FRSTD TURQ PC28 PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.50
POTTERS CHOICE GLAZE INDIGO PC23 PT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$35.54
POTTERS CHOICE GLAZE PC-4 PALLADIUM GAL		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$77.60
POTTERS CHOICE GLAZE TOSTD SAGE PC43 GAL		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$77.60
BLICK PREM TEMPERA YLW 32OZ		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.81
UNI POSCA MARKER MEDIUM 8 CT SET		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.84
NEEDLES 50CT ASSRT LRG EYE		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.98
PINK PEARL EARSER MED DOZ ZZ		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.86
BLICK MASKNG TAPE NATURAL 1 INX 60YD		6	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$20.16
BLICK MASKNG TAPE NATURAL 3/4IN		6	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.08
DMC BAMBOO HOOPS 4 IN		5	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.45
SOFT KUT PRINT BLOCK 12X18		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$42.03
SPDBALL BLOCKPRT INK BLK 5OZ		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.62
SPDBALLPRT INK STARTER SET		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.77
S BATES EMBRDRY HOOP 6IN RND ASRTD COLOR		15	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$50.25

**Proviso Township High School District 209**

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01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRITZ QUILTING NEEDLES 2-2.5 SIZE 4/PACK		8	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$35.12
BLICK GLUE WHT 80OZ		24	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.36
ORIGAMI DBL-SIDE LRG MIX ASST 60SHT		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.85
ORIGAMI PAPER PACKS CHIYOGAMI 6 IN 500PK		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.16
SPEEDBALL UNDERGLAZE 16 OZ SET OF 12		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$197.99
KNIFE KNIFE NO 1 W/CAP		5	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.30
SMART-FAB SHEETS ASRT 12INX18IN 270PK		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$46.67
FETTLING KNIFE HARD		15	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$70.65
ARTPOP PP INFNTY MKR WALLET 120 CT SET		4	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$395.60
ALUMINUM WIRE 14 GAUGE 350FT		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$66.54
BLICK GLUE WHT GAL		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.25
WOOL ROVING ASSORTMENTS SOFT PASTELS		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.52
WOOL ROVING ASSORTMENTS PRIMARY		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.52
WOOL ROVING ASSORTMENTS FIESTA		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.52
WOOL ROVING ASSORTMENTS JUNGLE		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.52

**Proviso Township High School District 209**

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOL ROVING ASSORTMENTS THE SEA		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.52
WOOL ROVING ASSORTMENTS DESIGNER		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.52
WOOL ROVING ASSORTMENTS BERRIES		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.52
EMBROIDERY FLOSS PKS ANNIVERSARY36PK		2	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$56.16
XACTO BLADES NO 11 BLADE 40PK		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$15.43
PRISMACOLOR CLR PNCL ASRTD 48 CT SET		3	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$146.40
PRISMACOLOR CLR PNCL TIN 132 CT SET		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$129.99
BLICK GRAPHITE PENCIL 6B		120	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$75.60
Credit Memo 6189110		1	260198	6215843 9/11/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$8,930.96)
FRC TOOLS MINI LONG NECK PLIER		1	260198	6224996 1/8/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.38
BEINFANG SKETCHPAD 8.5X11 100/SHTWB		25	260198	6233110 9/13/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$236.00
SPDBALL LINO HANDLE ASRT 12 SET		1	260198	6233110 9/13/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$45.48
FRC TOOLS MINI LONG NECK PLIER		1	260198	6233110 9/13/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.38
Credit Memo 6189110		0	260198	6233110 9/13/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$59.18
FRC TOOLS MINI LONG NECK PLIER		1	260198	6265982 9/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.38

**Proviso Township High School District 209**

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XACTO BLADES NO 11 BLADE 40PK		1	260198	6265982 9/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$15.43
BLICK GRAPHITE PENCIL 6B		0	260198	6265982 9/17/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.76
KRAFT PAPER TAPE 2IN X600FT		8	260198	6291825 9/19/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$71.04
BLICK PREM TEMPORA ORG 32OZ		3	260198	6304913 9/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.81
Check #: 2098020533						
						PO/InvoiceTotal: <u>\$511.40</u>
						Vendor Total: <u>\$511.40</u>

Brinks Incorporated

Check Group:

Transportation-9/1/25		1	262692	13004058 9/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$795.46
Transportation 10/1/25		1	262692	13040822 10/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$795.44
Transportation-8/1/25		1	262692	13062624 11/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$796.42
Transportation-7/31/25		1	262692	7899585 7/31/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$332.79
Transportation-8/31/25		1	262692	7933051 8/31/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$27.49
Transportation 9/30/25		1	262692	8000573 9/30/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$505.81
Transportation 10/31/25		1	262692	8079868 10/31/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$638.64

Check #: 2098020534

PO/InvoiceTotal: \$3,892.05

Check Group:

**Proviso Township High School District 209**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation		1	262802	13088789 12/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$797.39
Transportation		1	262802	8161200 11/30/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$265.23
Check #: 2098020534						
PO/InvoiceTotal:						\$1,062.62
Vendor Total:						\$4,954.67
CAMBRIDGE EDUCATIONAL	361749					
Check Group:						
ACT Test & Reports Package		25	262793	246185 12/18/2025	10.5.3700.410.0000.011.4300.0002 General Supplies	\$448.75
Pre-Test		1	262793	246185 12/18/2025	10.5.3700.410.0000.011.4300.0002 General Supplies	\$34.95
shipping		1	262793	246185 12/18/2025	10.5.3700.410.0000.011.4300.0002 General Supplies	\$42.07
Check #: 2098020535						
PO/InvoiceTotal:						\$525.77
Vendor Total:						\$525.77
CHICAGO TRIBUNE	350053					
Check Group:						
PO Track Repair Project Classified Listing Online Gov. Legal Notice CTC		1	262806	130166415000 1/30/2026	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$5,979.30
PTHS 209 Architectural Services Classifield		1	262806	130166415000 1/30/2026	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$7,102.34
Check #: 2098020536						
PO/InvoiceTotal:						\$13,081.64
Vendor Total:						\$13,081.64

Chris S. Head

Check Group:

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hdt		1	262751	REISSUE/262751 12/26/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$80.00
					Check #: 2098020537	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Danny Wafford						
Check Group:						
hdt		1	262655	REISSUE 12/26/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$80.00
					Check #: 2098020538	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Earl Norris						
Check Group:						
HDT basketball		1	262629	REISSUE/INV262 629 12/26/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$80.00
					Check #: 2098020539	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
EDDIE O'NEAL	366901					
Check Group:						
HDT		1	262745	reissue/INV26274 5 12/26/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$80.00
					Check #: 2098020540	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Health Care Service Corporation						
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Claims		1	262789	043000261 1/2/2026	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	\$240,000.00
					Check #: 2098020541	
					PO/InvoiceTotal:	\$240,000.00
					Vendor Total:	\$240,000.00
MARCIA EBERHARD						
Check Group:						
Timesheet		15	262799	INV262799 12/16/2025	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	\$480.00
					Check #: 2098020542	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
MAxim Healthcare Services						
Check Group:						
Substitute Nurse at Proviso West HS		1	262804	V28905910 12/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$9,326.33
					Check #: 2098020543	
					PO/InvoiceTotal:	\$9,326.33
					Vendor Total:	\$9,326.33
Quadient Finance Inc.						
Check Group:						
PPLN01 001 POSTAGE		1	262800	3397/1/27/2026 1/27/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$230.53
					Check #: 2098020544	
					PO/InvoiceTotal:	\$230.53
					Vendor Total:	\$230.53
VANESSA UELTZEN						
Check Group:						
Timesheet		9	262801	INV262801 12/16/2025	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	\$288.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098020545						
						PO/InvoiceTotal: \$288.00
						Vendor Total: \$288.00
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	PLAZA/FOOTBAL -1/15 1/15/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Payment		1	260018	FIELD HOUSE/1/15/26 1/15/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$7,374.24
Payment		1	260018	HALL/GYM-1/15 1/15/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Payment		1	260018	SOCCER/1/15/20 26 1/15/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Check #: 2098020546						
						PO/InvoiceTotal: \$7,476.66
						Vendor Total: \$7,476.66
WEX HEALTH INC.						
Check Group:						
FSA-MONTHLY		23	262066	0002256746-IN 11/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$86.25
LSA-MONTHLY		501	262066	0002256746-IN 11/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$751.50
Check #: 2098020547						
						PO/InvoiceTotal: \$837.75
						Vendor Total: \$837.75
						Grand Total: \$281,065.01

End of Report

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE AUTO PARTS	365380					
Check Group:						
80C 2HP Coats Tire Changer		1	262187	7366533503029 12/1/2025	10.5.1400.550.0000.002.4745.0002 Capitalized Equipment	\$12,513.39
1600A Wheel Balancer		1	262187	7366533503029 12/1/2025	10.5.1400.550.0000.002.4745.0002 Capitalized Equipment	\$10,399.99
					Check #: 2098020548	
						PO/InvoiceTotal: \$22,913.38
						Vendor Total: \$22,913.38
ALICE BEY-PUGH						
Check Group:						
HDT Basketball		1	262840	INV262840 12/30/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$960.00
					Check #: 2098020549	
						PO/InvoiceTotal: \$960.00
						Vendor Total: \$960.00
AMAZON	360995					
Check Group:						
STORAGE BAGS		1	261637	1CLL-9Y31-6WM D 10/15/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$37.99
BALEINE 7.5 FT CHRISTMAS TREE STORAGE BAG		1	261637	1CLL-9Y31-6WM D 10/15/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$18.99
DER ROSE SET 2 DESK ACCESSORIES		1	261637	1CLL-9Y31-6WM D 10/15/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$7.99
WHOAMIOT OFFICE POSTER		1	261637	1CLL-9Y31-6WM D 10/15/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$30.96
JABRA EVOLVE2 75 CHARGING STAND		1	261637	1CLL-9Y31-6WM D 10/15/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$94.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JABRA EVOLVE2 75 WIRELESS HEADSET WITH MICROPHONE TECH		1	261637	1CLL-9Y31-6WM D 10/15/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$250.67
DESK NAME PLATE		1	261637	1HLR-4QD4-DRJ X 10/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$17.86
JABRA EVOLVE2 75 CHARGING STAND		0	261637	1HLR-4QD4-DRJ X 10/20/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	\$9.77
Check #: 2098020550						
PO/InvoiceTotal:						\$468.70
Check Group:						
Gowelly Office Desk Name Plate		1	261669	17F9-NKPX-3T6R 10/30/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$14.97
Y YOMA 12 Pk Rose Gold Hanging Files		1	261669	17F9-NKPX-3T6R 10/30/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$27.02
Check #: 2098020550						
PO/InvoiceTotal:						\$41.99
Check Group:						
Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black)		1	261678	16L4-37NF-H4YX 11/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$99.98
CareStock Hot Compress Instant Hot Pack [24 Pack] Disposable, Heat Packs for Pain Relief, Muscle Soreness, and Back Ache, Heating Pad for Cramps, 5 in x 7 in		2	261678	16L4-37NF-H4YX 11/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$36.22
Check #: 2098020550						
PO/InvoiceTotal:						\$136.20
Check Group:						
MCR SAFETY 6015XL NITRISHIELD NITRILE INDUSTRIAL GRADE POWDER FREE DISPOSABLE GLOVES		15	261778	1G3Y-7Y93-JLYH 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$236.40

## 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
BEASTEK BLUE NITRILE EXAM GLOVES, 4 MIL POWDER-FREE LATEX-FREE NON-STERILE FOOD SAFE DISPOSABLE		15	261778	1G3Y-7Y93-JLYH 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$89.70
LONDON LABS SYNSAFE 4 MIL - BLUE NITRILE EXAM GLOVES - DISPOSABLE LATEX FREE & POWDER FREE - EXTRA		5	261778	1G3Y-7Y93-JLYH 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$170.95
TECHNI MOBILI SIT-TO-STAND ROLLING ADJUSTABLE STORAGE MEDICAL LAPTOP COMPUTER CART CHOCOLATE, B0005		4	261778	1G3Y-7Y93-JLYH 10/21/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$399.96
Check #: 2098020550						
PO/InvoiceTotal:						\$897.01
Check Group:						
Steelong 2 Drawer File Cabinet with Lock, Blue Metal Office Drawers Filing Cabinets for Home Office, two Drawer under		0	261808	16JP-XVG9-6371 10/28/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	(\$5.70)
NEONWE Healing Crystal Pyramid		1	261808	16JP-XVG9-6371 10/28/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$37.99
Ebros Ancient Egyptian Pharaoh Mask of King		1	261808	16JP-XVG9-6371 10/28/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$29.39
Summit Collection Black Egyptian		1	261808	16JP-XVG9-6371 10/28/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$18.61
Ebros Gift Egyptian King Pharaoh Tutankhamun and Queen		1	261808	16JP-XVG9-6371 10/28/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$33.30
Steelong 2 Drawer File Cabinet with Lock, Blue Metal Office Drawers Filing Cabinets for Home Office, two Drawer under		1	261808	1LMK-N13N-GDK 11/5/2025	10.5.2510.410.0000.001.0140.0000 P General Supplies	\$75.97
Wodoro Personalized Eye of Horus Evil Eyes Eye of Ra Cross		1	261808	1LMK-N13N-GDK 11/5/2025	10.5.2510.410.0000.001.0140.0000 P General Supplies	\$62.99
Check #: 2098020550						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$252.55
Check Group:						
CaseSack case for Beats Flex Earbuds. Also for Powerbeats High-Performance Earbuds.		1	261830	1HDQ-C3VT-979 C 11/3/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$13.86
Beats Flex Wireless Earbuds - Apple W1 Headphone Chip, Magnetic Earphones, Class 1 Bluetooth, 12 Hours of Listening Time, Built-in Microphone - Black		2	261830	1HDQ-C3VT-979 C 11/3/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$60.02
MCHOSE Laptop Stand with 360° Rotating Base, Foldable Adjustable Computer Holder, Ergonomic Design Compatible with MacBook Air Pro, Dell XPS, HP, Lenovo More 10-17"...		1	261830	1HDQ-C3VT-979 C 11/3/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$35.87
LOXP Adjustable Laptop Stand, Computer Stand with 360 Rotating Base, Ergonomic Laptop Riser Mount for Desk Foldable Protatable Computer Desk Fits with MacBook Pro...		2	261830	1HDQ-C3VT-979 C 11/3/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$55.96
						Check #: 2098020550
						PO/InvoiceTotal: \$165.71
Check Group:						
Elan Publishing Company Student Academic Organizer - 8.5" x 11" Weekly View; Dated for 2025-2026 Academic Year (Blue)		20	261873	1FFP-PDX7-DJFX 11/3/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$125.20
5 Pack 7 Pocket Accordion File Organizer, Expanding File Folder with Labels, Plastic Expandable File Folder for Documents Letter Size A4		5	261873	1FFP-PDX7-DJFX 11/3/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$85.40
						Check #: 2098020550
						PO/InvoiceTotal: \$210.60
Check Group:						
Scotch Magic Tape with Scotch Desktop Dispenser, 6 Rolls of 3/4" x 1000" Each Plus		1	261903	1MHC-YQXC-4C K4 10/30/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$11.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Taja To Do List Notebook Pad, Undated Daily Planner Perfect for Daily Tasks, Goal Setting,		1	261903	1MHC-YQXC-4C K4 10/30/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$6.99
ErgoComfort Gel Wrist Rest Mouse Pad Mousepad with Wrist	Ergonomic Office	1	261903	1MHC-YQXC-4C K4 10/30/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$9.69
Scissors 8.5 Inch scissors all purpose Bulk Set of 3, Scissors for Office Home School		1	261903	1MHC-YQXC-4C K4 10/30/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$7.99
Ykimok 20 Rolls Transparent Clear Tape Refills for Dispenser, Sturdy Tape(Not Easily		1	261903	1MHC-YQXC-4C K4 10/30/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$7.99
Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults,		1	261903	1MHC-YQXC-4C K4 10/30/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$16.95
Check #: 2098020550						
PO/InvoiceTotal:						\$61.35
Check Group:						
Upstream Dan Health Book		5	261904	1X9M-H6XY-9VR K 11/3/2025	10.5.2320.410.0000.001.0001.0000 General Supplies	\$88.00
Check #: 2098020550						
PO/InvoiceTotal:						\$88.00
Check Group:						
PENTEL R.S.V.P. STICK BALLPOINT PENS 8-SET		1	261921	1J46-7KC3-9LYY 11/3/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.79
YEAQEE 24 PACK METALLIC PAPER GIFTS W/ HANDLES AND TISSUE		1	261921	1J46-7KC3-9LYY 11/3/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.74
Check #: 2098020550						
PO/InvoiceTotal:						\$31.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOM SIGNATURE STAMP- JORGE J. SANCHEZ		1	261947	1M3K-YJKJ-7PK W 11/5/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.14
THE OFFICIAL act SCIENCE GUIDE		1	261947	1M3K-YJKJ-7PK W 11/5/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.36
ACT FLASHCARDS FIFTH EDITION- BARRON'S ACT PREP		1	261947	1M3K-YJKJ-7PK W 11/5/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$18.77
THE OFFICIAL ACT READING GUIDE		1	261947	1M3K-YJKJ-7PK W 11/5/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.49
PRINCETON REVIEW ACT SCIENCE PREP		1	261947	1M3K-YJKJ-7PK W 11/5/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$17.83
Check #: 2098020550						
PO/InvoiceTotal:						\$79.59
Check Group:						
Fainne 6 Pcs Diamond Pens Leopard Bling Crystal Pens Refillable Cheetah Design for Women Wedding bride bridal shower Office, Party Gifts, Gold Backing		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$11.99
Clipboards Cute Leopard Print Pattern Design Clip Board 9 x 12.5 inch with Low Profile Metal Clip,Clipboard for Students, Classroom, Office,Women Men,with a Exquisite Coast...		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$13.65
Derkymo 3 Pieces Fashion Leopard Print Pictures Motivational Canvas Art Modern Giclee Artwork for Home Office Framed Ready to Hang		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$36.79
Ku-Dayi Leopard Bow Wooden Box Sign, Preppy Cheetah Print Bow Girly Wood Box Decorations for Girls Room Dorm, Coquette I'm Literally Just a Girl Wooden Block Plaqu...		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jwest Pen Holder, Makeup Brush Holder Ceramic Shiny Gold Leopard Cheetah Pattern Animal Pencil Cup for Girls Women Durable Stand Desk Organizer Storage Gift for Offic...		2	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$25.98
LEAZUL Ceramic Paper Clip Holder Gold Line Paper Clip Dispenser Organizer for Desk Cute Leopard Office Binder Clip Holder Bobby Pin and Hair Clip Holder Gift for Office Br...		1	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$12.99
YAANUNULU Leopard Aesthetic Playing Card Desk Acrylic Decor for Women, What If It All Works Out Sign Decor Gifts for Colleague Coworkers Nurse Teacher Counselor Boss Lad		1	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$9.98
Leopard Print Picture Frame, Wooden Photo Frame with Stand, Birthday Gifts for Women Wife Mom Friend Bestie, Home Office Desk Decor Photo Frame Tabletop Display -xk04		3	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$40.36
Yopyame Acrylic Boss Day Gifts - Boss Gift for Men Women, Acrylic Male Female Boss		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$4.99
ALAZA Cheetah Leopard Print Animal Skin Wall Clock Battery Operated Silent Non Ticking Clocks for Living Room Decor 12 Inch / 9.5 Inch		1	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$33.99
Esur Home Office Desk Black Decor - Inspirational Farmhouse Wooden Box Sign - Everything is Figureoutable		1	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$9.99
Tutulopy Leopard Print Rectangular Tissue Box Cover for Home, Leather PU Tissue Dust Cover, Cubiod Tissue Box Holder with Buttom Belt Large Capacity		1	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$14.99
Hello There Wooden Hanging Sign, Leopard Welcome Wooden Front Door Hanging Sign Vintage Wreath Sign, Round Rustic Farmhouse Porch Decor 12 x 12 inches		1	261948	1JGD-NLR4-9WJ V  11/6/2025	10.5.2300.410.0000.001.4300.0002  General Supplies	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foldable Travel Makeup Mirror, Portable PU Leather Standing Desk Mirror Rounded Corner, Large Folding Desktop Vanity Mirror with Adjustable Stand for Vanity Table, Off...		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$9.29
HQLOW Wooden Picture Frame with Leopard Print, Wood Photo Frame Fits 4x6 Vertical & Horizontal with Stand, Birthday Gift For Women Girl Mom Aun Desk Shelf Decor Disp...		4	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$59.96
Eastern Print Trendy Leopard Print Wall Art Set, Cheetah Prints Room Decor, Bible Verse Art Prints, Trendy Decor for Bedroom, Living Room, Lucky 8 Ball Aesthetic Posters, 6Pcs... \$9.99		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$9.99
Mark Feldstein & Associates Wild Leopard Animal Print Flameless LED Glass Pillar Candles, Set of 3, 6 Inch		1	261948	1JGD-NLR4-9WJ V 11/6/2025	10.5.2300.410.0000.001.4300.0002 General Supplies	\$31.95
					Check #: 2098020550	
						PO/InvoiceTotal: \$355.87
Check Group:						
JBL Flip 6 - Portable Bluetooth Speaker, powerful sound and deep bass, IPX7 waterproof, 12 hours of playtime, JBL PartyBoost for multiple speaker		5	261949	1PJT-FDD1-9Y3N 11/3/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$499.75
					Check #: 2098020550	
						PO/InvoiceTotal: \$499.75
Check Group:						
Juvale Blank Puzzles to Draw On - Craft Blanks & DIY Crafts - Make Your Own Puzzle & Custom Designs in Bulk - 36-Pack,...		3	262013	1P4G-YDL9-NNF N 12/29/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$61.47
					Check #: 2098020550	
						PO/InvoiceTotal: \$61.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRAMED MEXICAN CACTUS CANVAS WALL ART SET OF 3		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$59.19
IKNOW FOTO 3 PIECE CANVAS WALL ART DAY OF THE DEAD COLORFUL		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$18.39
KINGROL 8 PACK SUCCULENT POTS		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$21.89
MEXICAN TABLE RUNNER 4- PACK		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$18.98
FARMNALL MEXICAN FIESTA THROW PILLOWS		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.99
ZYP METAL OUTDOOR WALL ART		2	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$30.58
RUGCOMF AREA RUG 4X6 WASHABLE		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$30.59
FAWETTY USB TO HDMI CHARGER CABLE CORD 3.3 FT		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.59
IVANKY DISPLAY PORT		1	262058	11WW-4GHW-X4 FJ 11/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.64
J-Fly Metal Red Bird Wall Decor		1	262058	11WW-4GHW-X4 FJ-1 1/15/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.63
HP USB-C DOCK G5-11 INCH ADAPTER FOR BOTH USB-C		1	262058	1LHP-WKMF-3YX 9 12/12/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$102.99
Check #: 2098020550						
PO/InvoiceTotal:						\$344.46

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custom Rug Football		1	262075	11CQ-MLPQ-TY4 9 12/8/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$18.98
Shipping and Handling		1	262075	11CQ-MLPQ-TY4 9 12/8/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$7.99
Illustrated Limited Edition Wireless keyboard		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$89.99
Stockroom Plus Paper Tray		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$26.99
EDOW Throw set of 4		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$20.99
Laptop Stand IVoler Holder		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$14.99
Okllen 3 Pk Wire File Tray Rose Gold		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$23.98
Lupik God is still writing desk decor		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$14.99
Gianotter paper Letter tray organizer		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$28.49
Franklin Sports Storage Bin		2	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$39.98
Auear 8x10 Rose gold frames 6pk		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$24.99
EasyPAG Mesh Pen Holder Organizer		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$14.29

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Shipping and Handling		1	262075	1PV3-VH6G-C47 X 11/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$8.19
mDesign Rose Gold Square Steel Tissue Box		1	262075	1X6G-3XRF-9Q3 G 12/29/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$28.99
Check #: 2098020550						
PO/InvoiceTotal:						\$363.83
Check Group:						
Wireless Ear Headphones		1	262076	11VH-F3VF-LPW L 11/19/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$109.00
WXTWK 2 Pack Afro American Desk Flag		1	262076	11VH-F3VF-LPW L 11/19/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$9.99
The Ultimate Devotional For Busy Men		1	262076	11VH-F3VF-LPW L 11/19/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$14.99
Lebaley Waterproof Dining Bench Cover Stretch Rectangle		1	262076	11VH-F3VF-LPW L 11/19/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$14.39
Check #: 2098020550						
PO/InvoiceTotal:						\$148.37
Check Group:						
Pro Wireless bluetooth noise cancelling Headphones		1	262147	13XW-VTHQ-P1G 3 11/21/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$227.94
Check #: 2098020550						
PO/InvoiceTotal:						\$227.94
Check Group:						
STAPLER, SCISSORS ECT.		1	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$25.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPOD STAND WITH BAG		3	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$113.97
POWERPRO ROLLING CHARGING STATION		4	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$998.68
HDMI CABLES 15 FOOT 20 PACK		2	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$265.98
1 CASE OF 12 BOX TISSUE		1	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$29.99
GINKGO 100 PACK OF 12 OZ CUPS		1	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$22.77
HDMI CABLES 10 FOOT (10 PACK)		1	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$53.19
STUDENT SIGN OUT LOG BOOK		4	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$23.96
OTTERBOX PHONE CASE IPHONE		2	262154	1GQ9-6RNP-KRG J 11/24/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$78.94
Check #: 2098020550						
PO/InvoiceTotal:						\$1,613.46
Check Group:						
Samsung 70-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in		1	262155	1D3Q-6TMT-HH9 9 11/24/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$497.99
Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt		1	262155	1D3Q-6TMT-HH9 9 11/24/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.96
Office Mousepad with Gel Wrist Support - Ergonomic Gaming Desktop Mouse Pad		1	262155	1D3Q-6TMT-HH9 9 11/24/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Retro Wireless Keyboard with Round Keycaps, 2.4GHz Full-Size USB Cute		1	262155	1D3Q-6TMT-HH9 9 11/24/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.99
Pink Desk Accessories, 24Pcs Pink Office Supplies and Desk Organizers, with Tape		1	262155	1D3Q-6TMT-HH9 9 11/24/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.69
Pink Desk Accessories, 24Pcs Pink Office Supplies and Desk Organizers, with Tape		1	262155	1D3Q-6TMT-HH9 9 11/24/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$21.99
Check #: 2098020550						
PO/InvoiceTotal:						\$612.37
Check Group:						
730 Ink Cartridge 300ml Designjet T1600 T1700 T2600 Ink Cartridges Replacement for HP 730 Ink Cartridge Matte Bla...		1	262220	1M11-H1YC-CWD H 11/24/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$362.99
Check #: 2098020550						
PO/InvoiceTotal:						\$362.99
Check Group:						
9 Door Metal Lockers Cell Phone Locker with Charging Station 20 Keys Rechargeable Mobile Phone Cabinet Cell Phone Locker for Classroom Schools Lockers for Employee (9 Doors)		2	262233	1V96-VPCG-FXC D 11/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$354.00
Check #: 2098020550						
PO/InvoiceTotal:						\$354.00
Check Group:						
replacement pizza blade		13	262278	17H6-R9WY-YWY 6 12/19/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$72.67
Check #: 2098020550						
PO/InvoiceTotal:						\$72.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Redragon S101M-KS Gaming Keyboard and Mouse Wireless with Tri-Mode, RGB Keyboard and 4800 DPI Gaming Mouse, 10 Independent Multimedia Keys for Wins, PC, Computer, Wireless S101 Ideal for GamerRedragon S101M-KS Gaming Keyboard and Mouse Wireless with Tri-Mode, RGB Keyboard and 4800 DPI Gaming Mouse, 10 Independent Multimedia Keys for Wins, PC, Computer...		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$54.99
TSJ OFFICE Small Desktop Whiteboard -Glass Dry Erase Board Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$21.99
Der Rose Set of 2 Succulents Plants Artificial Mini Fake Succulents Plants for Office Desk Accessories for Women Pink Home Vanity Decor		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$6.58
KOTEMON Acrylic Tilted Computer Keyboard Stand for Ergonomic Typing, Keyboard Tray Holder with Silicone Non-Slip Case, Black		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$11.39
KUOSGM 2-in-1 Ergonomic Set, Wave Rise Keyboard Wrist Rest and Massage Bulge Slope Mouse Pad Wrist Support, Cushion Memory Foam Integrated to Relieve Wrist Pain, Stay		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$27.64
SKYDUE Pink Desk Accessories 10Pcs, Rotating Pen Holder for Desk, Stapler, Staple Remover, Tape Dispenser, 2pcs Tape Refills, Binder Paper Clips Kit, Scissor, Pink Office		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$16.99
SUPEASY File Organizer - 5-Section Mesh Desktop File Sorter, Upright File Folder Holder for Office Supplies, Pink		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$16.14
BESIGN LS03 Aluminum Laptop Stand, Ergonomic Detachable Computer Stand, Notebook Holder Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops, Pink		1	262279	12/8/2025	10.5.2410.410.0000.004.0011.0000 XM General Supplies	\$19.98

Check #: 2098020550

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$175.70
Check Group:						
MARTINE MALL 6FT Whimsical Pop Up Christmas Tree with 8 Mode 180 Warm Lights, Collapsible Foldable Christmas Tree Pull Up Fully Decorated Xmas Trees with 117PCS		1	262330	1CCJ-KGHV-64L C  12/22/2025	10.5.2410.410.0000.004.0011.0000  General Supplies	\$66.49
miltonson Artificial Succulent Plants - 18 Pack - Premium Fake Plants - Double Flocked Succulents - Realistic Textured Cactus - Face Succulent Plants - Mini Faux Succulents		1	262330	1CCJ-KGHV-64L C  12/22/2025	10.5.2410.410.0000.004.0011.0000  General Supplies	\$14.94
Amazon Basics Square Hypoallergenic Pillow Insert, Sofa Bed Couch Decorative Stuffer, 18", 2 Pack		2	262330	1CNT-PNR6-X6Q L 1/2/2026	10.5.2410.410.0000.004.0011.0000  General Supplies	\$26.58
Beistle Gingerbread House Door Cover		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000  General Supplies	\$9.03
GuassLee Candy Gingerbread Christmas Outdoor Decorations - 18pcs Large Hanging Candy Cane Gingerbread Man Lollipop Decor for Outdoor Yard Porch Christmas Tree		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000  General Supplies	\$22.98
4 Pack 40ft Peppermint Gingerbread Man Garland Banner Gingerbread Candy Christmas Decorations Hanging Christmas Tree Ornaments Banners for Home Office Mantel		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000  General Supplies	\$15.99
XunYee 98 ft Christmas Gingerbread Man Tinsel Garland Decorations Red Green Metallic Twist Garland Holiday Shiny Wire Ornament for Xmas Festival Home Mantle Fireplace		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000  General Supplies	\$24.99
16Pcs Gingerbread Man Ornaments for Christmas Tree Gingerbread Christmas Decorations with Gingerbreads House Ornament for Christmas Tree Hanging Party Decor		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000  General Supplies	\$8.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jbralid Christmas Tree Skirt 48 Inch Christmas Gingerbread Sweet Candy Lollipop Xmas Tree Skirts Mat for New Year Holiday Christmas Party Decorations		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.99
Mr. Pen Mechanical Switch Calculator - 12 Digit Large LCD Display, Pink with Big Buttons		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.74
Amazon Basic Care Flexible Fabric Adhesive Bandages, First Aid and Wound Care Supplies, Assorted Sizes, 100 Count		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.97
Amazon Basic Care Flexible Fabric Adhesive Bandages, First Aid and Wound Care Supplies, All-One Size, 100 Count		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.97
Amazon Basics Push Pins Tacks, Steel Point, Clear Plastic Head, for Bulletin Board, Maps, Posters, and Craft Projects, 100-Pack		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.04
Blulu 5 Pcs Christmas Gingerbread Man Ornament Xmas Wood Gingerbread Man Signs Christmas Tiered Tray Wooden Decorations Xmas Candy Table Centerpiece for Home		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.99
Dazzle Bright Christmas Figurines, Set of 2 Resin Gingerbread Man Sitters with Dangling Legs, Xmas Table Fireplace Shelf Sitters Decorations Sitting Figurines Ornament		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.49
Jaloro 350pcs Double Sided Adhesive Dots for Bulletin Board 0.4" Clear Removable Glue Bulletin Board Accessories Dots Boards Decorations for Poster Picture Hanging Museum		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.69
Jetec 12 Pcs Red Green Christmas Bows Decoration 6 Inch Large Christmas Wreaths Bows Xmas Tree Dot Ribbons Ornaments for Garland Wedding Party(Red and Green,Stripe		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Christmas Green Garland Christmas Decorations Artificial Greenery 50 FT Non-Lit Soft Faux Pine Garland Indoor Outdoor Holiday Decor for Tree Stair Railing Front Door Wind		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.99
Christmas Backdrops for Photography, Gingerbread House Photo Backdrop for Wall Photoshoot, Xmas Background Holiday Party Decorations 7x5ft		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$35.99
Amazon Basics Colorful, Sturdy, Lightweight Plastic Clipboards, Pack of 6, Letter Size, Assorted Colors Amazon Basics Colorful, Sturdy, Lightweight Plastic Clipboards, Pack of 6, Letter Size, Assorted Colors		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.95
Draupnir Fake Green Moss for Plants Indoor, 5.3OZ Fake Moss for Crafts Preserved for DIY Decorative moss Table Centerpieces Decor Fairy Garden Floral Wedding (150g)		1	262330	1RTC-THVG-4FL N 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.56
Pure Life Purified Water, 16.9 oz. Bottles, 4 Cases (24 Bottles)		1	262330	HJ9-1RCT-3C7R 12/30/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$37.99
Check #: 2098020550						
PO/InvoiceTotal:						\$375.41
Check Group:						
Bonuci 30 Pcs USB Wired Mouse Computer 3 Button Mice Bulk Corded USB Mouse for PC Desktop Laptop		1	262364	1VK1-VR9J-76M6 12/21/2025	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$41.99
Mr. Pen- 12 Inch Plastic T-Square, 3-Pack - Drafting & Crafting T-Square Ruler - Clear		5	262364	1VK1-VR9J-76M6 12/21/2025	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$32.85
Circle Templates - Circle Stencil & Ruler for Drafting & Drawing,3 Pack, Large & Small Sizes		10	262364	1VK1-VR9J-76M6 12/21/2025	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$51.20
Blade 3/8" x 4 TPI fits - Skil 3385-01 Bandsaw - Heavy Duty Band Saw Blade - Made in the USA - Replacement		1	262364	1YNC-YWXP-6CT 1 12/23/2025	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$38.99
Check #: 2098020550						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.03
Check Group:						
Dawn Platinum Powerwash Dish Spray		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.97
Scrub Sponges, Dual Sided		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.99
Lind Kitchen 30pcs White Rack Key Tags		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.99
Kwanzaa Decorations		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.98
Tondiamo 1 pack 12ft x 11 ft Christmas Snow Blanket		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$59.99
Happy Hanukkah Backdrop		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$22.99
Happy Kwanzaa Banner Backdrop 8x6ft		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$20.99
6.7 Kwanzaa Inflatable Gift Box and Fruit Basket		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$64.99
Blowout Fun 8ft Hanukkah Inflatables Menorah Dreidel		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$41.99
Fabriz 8x6ft Merry Christmas Cane Candy		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.99
Christmas Inflatable Gingerbread Outdoor Decorations		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$94.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7ft Christmas Inflatable Gingerbread House Archway Decoration		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$69.98
8x6ft Fabric Gingerbread Backdrop		1	262403	1GYK-FMCF-9VY W 12/17/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.99
Hannukkah Decorations		1	262403	1YMQ-GHWL-9V 1G 12/23/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.99
8x6ft Fabric Christmas Backdrop Winter Forest		1	262403	1YMQ-GHWL-9V 1G 12/23/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.99
10x8 Christmas Gingerbread House Backdrop		1	262403	1YMQ-GHWL-9V 1G 12/23/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$35.99
Check #: 2098020550						
PO/InvoiceTotal:						\$548.80
Check Group:						
Mighty Mint Peppermint Oil Rodent Repellent		2	262428	1XVG-73MR-NJW 6 12/15/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$69.84
LIPHA TECH FirstStrike Rodent Bait Bag		2	262428	1XVG-73MR-NJW 6 12/15/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$111.90
Check #: 2098020550						
PO/InvoiceTotal:						\$181.74
Check Group:						
Amazon Order - Nespresso Pods		1	262497	17PN-NV36-3RQ 9 12/21/2025	10.5.2320.410.0000.001.0001.0000 General Supplies	\$42.00
Check #: 2098020550						
PO/InvoiceTotal:						\$42.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Columbia Womens Ice Maiden II, Black/Columbia Grey, 9Columbia Womens Ice Maiden II, Black/Columbia Grey, 9		1	262508	1XF3-L7D1-9DXX 12/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies Check #: 2098020550	\$74.98
PO/InvoiceTotal:						\$74.98
Check Group:						
Winter Tiered Tray Decor Set Snowman Snowflake Table Decor Christmas Tree Wooden Sign Farmhouse Coffee Spice Blocks Winter Decoration for Christmas Home Table Shelf		1	262574	1RDN-DF1F-9QQ 9 1/2/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	\$9.99
Yonsya Set of 3 Christmas Snowmen Plush Decorations, Xmas Farmhouse Tiered Tray Tree Christmas Decor Collectible Figurines - Home Tabletop Elf Ornaments (3, Snowmen)		1	262574	1RDN-DF1F-9QQ 9 1/2/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	\$15.47
24PCS Snowflake Christmas Decorations, 3D Large Silver Paper Snowflakes Garland Hanging Snow Flakes for Winter Wonderland Christmas Party Decorations Holiday New... \$11.99 In Stock		1	262574	1RDN-DF1F-9QQ 9 1/2/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	\$11.99
Kemoovie 3FT Lighted Snowman Christmas Decorations, Pre-Lit Light Up White Collapsible Snowman with Built-in Led Lights Holiday Snowman for Home		1	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$32.99
OuMuaMua Christmas Snowflake Decorations Indoor, 24PCS 3D Silver Hanging Snowflakes Garland for Winter Wonderland Decor Xmas Christmas Party Baby Shower...		1	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$7.99
Winter Tiered Tray Decor Set Snowman Snowflake Table Decor Christmas Tree Wooden Sign Farmhouse Coffee Spice Blocks Winter Decoration for Christmas Home Table Shelf		1	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$9.99
Toymany 6PCS Polar Bear Figurines Toy with Polar Bear Cub, 2-4" Realistic Plastic Arctic Animals Figures Family Set for Christmas Educational Toys Cake Toppers Birthday Gifts... \$13.29		1	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$13.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Felortte 10x8FT Blue Winter Forest Scene Photography Backdrop Wonderland Snowflake Landscape Background for Christmas Xmax Family Holiday Party Decorations Supplies...		1	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$35.14
2024 Christmas Door Topper Holiday Home Decor Funny Snowman Santa Claus Top Door Frame Corner Sign Decorations, Windows Walls DIY Craft for Christmas Party Ornamen...		2	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$13.76
Dunwell Presentation Binder 24-Pocket, Displays 48 Pages, 8.5x11 Portfolio Binder with Plastic Sleeves, Storage and Organizer for Documents, Certificates, Projects, Photos (3 Pack, Assorted)Dunwell Presentation Binder 24-Pocket, Displays 48 Pages, 8.5x11 Portfolio Binder with Plastic Sleeves, Storage and Organizer for Documents, Certificates, Projects, Photos (3...		1	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$22.94
OuMuaMua 6 Set Snowflake Christmas Table Decorations - 12pcs Blue White Glitter Wooden 3D Snowflake Decor Tabletop Centerpiece for Christmas Party Supplies Home...		2	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$25.90
GuassLee Christmas Hanging Snowflakes Decorations Clearance 15pcs 3D Iridescent Paper Snowflakes Snow Flakes Garland for Winter Wonderland Frozen Christmas Birthd		1	262574	1YNK-YDMN-6NN 1 12/23/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	\$8.99
Check #: 2098020550						
PO/InvoiceTotal:						\$208.44
Check Group:						
JBL Flip 6 - Portable Bluetooth Speaker, powerful sound and deep bass, IPX7 waterproof, 12 hours of playtime, JBL PartyBoost for multiple speaker pairing for home		5	262645	199N-66RJ-7VM1 12/22/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$449.75
Check #: 2098020550						
PO/InvoiceTotal:						\$449.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNU Lab 31 Gallon Outdoor Storage Box Waterproof, outside package delivery Deck		1	262688	1TTK-WDTK-3D9 4 12/21/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.99
					Check #: 2098020550	
					PO/InvoiceTotal:	\$19.99
Check Group:						
VINGLI 3-Drawer File Cabinet with Lock, Wood Rolling Filing Cabinets for Home Office, Mobile Printer Stand, Under Desk		2	262696	1LP3-C3LM-9GY3 12/26/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$137.98
					Check #: 2098020550	
					PO/InvoiceTotal:	\$137.98
Check Group:						
Amazon Order - Holiday Basket		1	262773	11LV-GX1G-79K H 12/17/2025	10.5.2230.410.0000.001.0008.0000 General Supplies	\$84.29
					Check #: 2098020550	
					PO/InvoiceTotal:	\$84.29
					Vendor Total:	\$9,914.52
Anytime Baseball Supply						
Check Group:						
baseball supply		1	261977	INV12/16/2025 12/16/2025	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$419.99
					Check #: 2098020551	
					PO/InvoiceTotal:	\$419.99
					Vendor Total:	\$419.99
Bernard Hughes						
Check Group:						
HDT Basketball		1	262836	INV262836 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$160.00
					Check #: 2098020552	

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Meal Vouchers for 27 Dual Degree Students at Triton College for week of October 13-17, 2025		1	262464	2025-4654	10.5.2210.323.0000.001.0010.0000	\$780.60
				10/31/2025	Food Non-Contracted	
Meal Vouchers for 27 Dual Degree Students at Triton College for week of October 20-24, 2025		1	262464	2025-4654	10.5.2210.323.0000.001.0010.0000	\$872.92
				10/31/2025	Food Non-Contracted	
Meal Vouchers for 27 Dual Degree Students at Triton College for week of October 27-31, 2025		1	262464	2025-4654	10.5.2210.323.0000.001.0010.0000	\$872.02
				10/31/2025	Food Non-Contracted	
						Check #: 2098020553
						PO/InvoiceTotal: \$2,525.54
Check Group:						
Meal Vouchers for 27 Dual Degree Students at Triton College for week of November 3-7, 2025		1	262529	2025-4703	10.5.2210.323.0000.001.0010.0000	\$732.96
				11/25/2025	Food Non-Contracted	
Meal Vouchers for 27 Dual Degree Students at Triton College for week of November 10-14, 2025		1	262529	2025-4703	10.5.2210.323.0000.001.0010.0000	\$842.26
				11/25/2025	Food Non-Contracted	
Meal Vouchers for 27 Dual Degree Students at Triton College for week of November 17-21, 2025		1	262529	2025-4703	10.5.2210.323.0000.001.0010.0000	\$875.55
				11/25/2025	Food Non-Contracted	
Meal Vouchers for 27 Dual Degree Students at Triton College for week of November 24-25, 2025		1	262529	2025-4703	10.5.2210.323.0000.001.0010.0000	\$320.72
				11/25/2025	Food Non-Contracted	
						Check #: 2098020553
						PO/InvoiceTotal: \$2,771.49
						Vendor Total: \$5,297.03

BOARD OF EDUCATION-CITY OF CHICAGO

Check Group:

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elite Slam Classic		1	262492	EAST/WRESTLIN G 1/17/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees Check #: 2098020554	\$375.00
PO/InvoiceTotal:						\$375.00
Check Group:						
Curie Queen of Wrestling		1	262493	EAST/WRESTLIN G/CURIE 12/20/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees Check #: 2098020554	\$400.00
PO/InvoiceTotal:						\$400.00
Check Group:						
Rickover Naval Academy G Wrestling		1	262494	EAST GIRL WRESTLING 1/3/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees Check #: 2098020554	\$350.00
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$1,125.00
BOBBY GRANT	357528					
Check Group:						
HDT Basketball		1	262830	INV262830 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament Check #: 2098020555	\$80.00
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
BULK BOOKSTORE						
Check Group:						
Antes de ser libres (Spanish Edition) 9780525579779		35	261617	216368 10/15/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies Check #: 2098020556	\$251.65
PO/InvoiceTotal:						\$251.65

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$251.65
CALVIN HIGHTOWER						
Check Group:						
HDT Basketball		1	262838	INV262838 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$1,020.00
						Check #: 2098020557
						PO/InvoiceTotal: \$1,020.00
						Vendor Total: \$1,020.00
COMED						
Check Group:						
Payment-PMSA		1	260022	2447922000-2-10- 26 2/10/2026	20.5.2540.466.0000.004.2000.0000 Electricity	\$16,187.92
Payment-PMSA		1	260022	6459943000-2-13- 26 1/14/2026	20.5.2540.466.0000.004.2000.0000 Electricity	\$24,510.53
Payment-East		1	260022	7966743000-2-11- 26 2/11/2026	20.5.2540.466.0000.002.2000.0000 Electricity	\$39,089.17
						Check #: 2098020558
						PO/InvoiceTotal: \$79,787.62
						Vendor Total: \$79,787.62
Dante 5 Music LLC						
Check Group:						
Provide three 5- minute instrumental tracks with countdown for student passing periods		1	262824	1264 12/15/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2,500.00
						Check #: 2098020559
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
Darryl Houston						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HDT Basketball		1	262846	INV262846 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$400.00
					Check #: 2098020560	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Deondre Dorsey						
Check Group:						
HDT Basketball		1	262845	INV262845 12/29/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$240.00
					Check #: 2098020561	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
Derryl Barnes						
Check Group:						
HDT Tournament		1	262849	INV262849 12/7/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$1,605.00
					Check #: 2098020562	
					PO/InvoiceTotal:	\$1,605.00
Check Group:						
HDT Team Posters		1	262850	INV262850 12/1/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$220.00
					Check #: 2098020562	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$1,825.00
Educator Alexander Consulting, LLC						
Check Group:						
5hrs of PL with agenda made by Felicia Lee		1	262339	2025-209 12/2/2025	10.5.2210.328.0000.001.4400.0002 Digital Licenses	\$2,400.00
					Check #: 2098020563	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
Fantastic Lettering Inc.						
Check Group:						
HDT Basketball		1	262842	41479 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$800.00
						Check #: 2098020564
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
FLINN SCIENTIFIC, INC						
350107						
Check Group:						
please see attachement		1	262331	3221363 12/5/2025	10.5.3700.410.0000.014.4300.0002 General Supplies	\$1,443.84
						Check #: 2098020565
						PO/InvoiceTotal: \$1,443.84
						Vendor Total: \$1,443.84
FRANCZEK P.C.						
Check Group:						
General School Law		1	262808	243733 9/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$22,329.07
Title IX Training		1	262808	243733 9/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$250.00
PTAB Matters		1	262808	243733 9/30/2025	10.5.2310.318.0000.001.0000.0000 Legal Services	\$1,773.00
						Check #: 2098020566
						PO/InvoiceTotal: \$24,352.07
						Vendor Total: \$24,352.07
Fred Kreppert						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HDT Stats		1	262852	INV262852 12/30/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,040.00
					Check #: 2098020567	
						PO/InvoiceTotal: \$2,040.00
						Vendor Total: \$2,040.00
FREDDRICKS CUSTOM UPHOLSTERY						
Check Group:						
PMSA-- REUPHOLSTER 4 BENCHES IN SOUTH LOBBY		1	262580	PMSA0006 11/20/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,100.00
					Check #: 2098020568	
						PO/InvoiceTotal: \$2,100.00
Check Group:						
PMSA--REUPHOLSTER COUCH IN TEACHERS LOUNGE 309		1	262581	PMSA0007 11/24/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,100.00
					Check #: 2098020568	
						PO/InvoiceTotal: \$2,100.00
Check Group:						
PMSA--REUPHOLSTER 4 BENCHES IN NORTH LOBBY		1	262582	PMSA0005 11/17/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,800.00
					Check #: 2098020568	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$6,000.00
GOPHER SPORT 350125						
Check Group:						
53-417 UltraNet Portable Net System - 20'W x 61"H Customer Unload		2	261956	IN479212 11/4/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$458.00
72-115 Omnikin Kin-Ball - Sport Game Starter Pack Customer Unload		1	261956	IN479212 11/4/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$629.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16-841 Gopher Advantage 100 Table Tennis Package - Deluxe Pack Customer Unload		1	261956	IN479212 11/4/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$3,399.00
65-820 Mesabi Cerakote Barbell - 15kg, Red Customer Unload		1	261956	IN479212 11/4/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$349.00
Shipping, Handling & Processing:		1	261956	IN479212 11/4/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$362.24
Check #: 2098020569						
PO/InvoiceTotal:						\$5,197.24
Vendor Total:						\$5,197.24
H2I Group, Inc						
Check Group:						
Bambu Lab X1C 3D Printer AMS 2 Pro Combo with Buffer		1	261582	251062 1/18/2026	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,349.00
Bambu Freight		1	261582	251062 1/18/2026	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$100.00
Check #: 2098020570						
PO/InvoiceTotal:						\$1,449.00
Vendor Total:						\$1,449.00
HMH Education Company						
Check Group:						
Read 180 Digital Access Student Subscription 6 Month		320	262636	956432478 1/5/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$17,440.00
Read 180 on Ed Coaching In-Person 6-Hour Grades 3-12 In-person coaching days support individuals or teams of teachers with lesson modeling, lesson planning, and data analysis.		6	262636	956432478 1/5/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	\$25,200.00
Read 180 Getting Started In-Person (Two, 3 HR Sessions) Grades 3-12 6-Hour		1	262636	956432478 1/5/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,200.00
Check #: 2098020571						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46,840.00
						Vendor Total: \$46,840.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
2024 PTABw Village of Hillside		1	262794	66947 8/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$62.01
						Check #: 2098020572
						PO/InvoiceTotal: \$62.01
						Vendor Total: \$62.01
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding 05/29/24 to 06/25/24		1	252277	KRSS482 8/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
						Check #: 2098020573
						PO/InvoiceTotal: \$31.95
Check Group:						
Iron Mountain Shredding Company		1	262386	KDRL110 2/28/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$63.81
						Check #: 2098020573
						PO/InvoiceTotal: \$63.81
Check Group:						
Iron Mountain Shredding Company		1	262387	KHLK924 4/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,359.53
						Check #: 2098020573
						PO/InvoiceTotal: \$2,359.53
Check Group:						
Iron mountain- shredding company 10/29/25- 11/24/25		1	262575	KWST899 11/24/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$51.95
						Check #: 2098020573

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$51.95</u>
Check Group:						
Iron Mountain 11/25/25-12/19/2025 KYML278		1	262831	KYML278 12/19/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$51.95
						Check #: 2098020573
						PO/InvoiceTotal: <u>\$51.95</u>
						Vendor Total: <u>\$2,559.19</u>
ISTE+ASCD						
Check Group:						
Registration for F. Lee Digital Citizenship in Action Spring 26		1	262338	001864839 11/24/2025	10.5.2210.328.0000.001.4400.0002 Digital Licenses	\$249.00
						Check #: 2098020574
						PO/InvoiceTotal: <u>\$249.00</u>
						Vendor Total: <u>\$249.00</u>
JAMILA WILSON						
Check Group:						
HDT Basketball		1	262835	INV262835 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$80.00
						Check #: 2098020575
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
Johnny Jackson						
Check Group:						
HDT Basketball		1	262837	INV262837 12/26/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$80.00
						Check #: 2098020576
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
Johnson, Brionna						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Afterschool Tutoring		14	262851	INV262851 12/9/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
Check #: 2098020577						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$448.00
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Lekkas, Harry		1	262810	3056767 1/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
Hernandez, Stephanieq		1	262810	3056767 1/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Favela, Tanahri		1	262810	3056767 1/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,341.00
Mena, Citlaly		1	262810	3056767 1/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Skanes, Kejuan		1	262810	3056767 1/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,170.00
Alvarez, Dylan		1	262810	3056767 1/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Frazier, Tianza		1	262810	3056767 1/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098020578						
PO/InvoiceTotal:						\$11,091.00
Vendor Total:						\$11,091.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	260079	LR6477906 11/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,468.26

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Payment		1	260079	LR6477907 11/15/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,707.38
Payment		1	260079	LR6477908 11/25/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,566.80
Payment		1	260079	LR6520891 12/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,551.60
Payment		1	260079	LR6520892 12/25/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$3,096.88
Payment		1	260079	LR6520893 12/25/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,543.30

Check #: 2098020579

PO/InvoiceTotal: \$14,934.22

Vendor Total: \$14,934.22

LIFETOUCH NSS

Check Group:

PWHS 2024-25 BAL LIFETOUCH INVOICE 58698978	1	262833	EVT3VM39C 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6,086.72
PMSA EVTBBWZFG FY24-25 MAIN ORDER STATEMENT 58680873	1	262833	EVTBBWZFG 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$975.71
PMSA LIFETOUCH INVOICE 2024-2025 59144991	1	262833	EVTBMS77T 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$2,415.12
PMSA LIFETOUCH INVOICE 2022-2023 56269349	1	262833	EVTBPOQ2G2 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$424.37
PEHS LIFETOUCH 2023-24 INVOICE 58093284	1	262833	EVTGFW67N 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6,554.40
PMSA LIFETOUCH 2023-2024 INVOICE 57872609	1	262833	EVTMVKQQB 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$1,079.87
PWHS LIBRARY PURCHASE OF YEARBBOOKS PAID BY LIBRARY FD 2017-2025	34	262833	EVTPNW4CM 1/7/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	\$1,700.00

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PWHS LIFE TOUCH INVOICE PAST DUE 22-23 56337147		1	262833	EVT PNW4CM-1 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$461.75
PMSA LIFETOUCH EVTRZCQ9Z FY25-26 MAIN ORDER		1	262833	EVTRZCQ9Z 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$1,099.70
PEHS LIFETOUCH 2024-25 INVOICE 588843121		1	262833	EVTWJF2XR 1/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$9,076.17
PMSA LIFETIUCH INVOICE 58384980		1	262833	EVTWTBHV6 1/15/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$2,134.87
Check #: 2098020580						
PO/InvoiceTotal:						\$32,008.68
Vendor Total:						\$32,008.68
 NATIONAL STUDENT CLEARINGHOUSE						
Check Group:						
StudentTracker - High School District/State Billing Period: 03/01/2025 - 02		3	262841	HS2503074 1/15/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,785.00
Check #: 2098020581						
PO/InvoiceTotal:						\$1,785.00
Vendor Total:						\$1,785.00
 NICOR GAS						
350248						
Check Group:						
Payment		1	260014	57765800008-2-5- 26 2/5/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$577.21
Payment		1	260014	78003800006-2-1 9-26 2/19/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$6,213.22
Payment		1	260014	84941082079-2-1 9-26 2/19/2026	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$2,215.76
Payment		1	260014	91765800007-2/1 9/26 2/19/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$6,185.75

**Proviso Township High School District 209**

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Payment		1	260014	97023800002 2/19/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$3,593.22
					Check #: 2098020582	
						PO/InvoiceTotal: \$18,785.16
						Vendor Total: \$18,785.16
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290394512 1/8/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$425.57
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290397005 1/8/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$275.50
					Check #: 2098020583	
						PO/InvoiceTotal: \$701.07
						Vendor Total: \$701.07
SP APPLICATION HOLDINGS, LLC						
Check Group:						
SolidProfessor Student Education Licenses - Up to 10 Keys		1	262372	2025-15306 1/14/2026	10.5.2230.328.0000.003.4745.0002 Digital Licenses	\$750.00
					Check #: 2098020584	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
STAPLES ADVANTAGE	351890					
Check Group:						
Staples 30% Recycled File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carion (ST56675CT)		1	262825	6047954532 12/14/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$62.47
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Radiant Assortment, 300 Sheets/Ream (91642)		5	262825	6047954532 12/14/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$68.50

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1228

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPS Legal Pad Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)		1	262825	6047954532 12/14/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$22.42
Scotch Blue Painter's Masking Tape, Blue, 3" Core, 1" x 60yds. (2090)		12	262825	6047954532 12/14/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$53.16
Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)		2	262825	6047954532 12/14/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$298.24
Bounty Select-A-Size Double Roll Paper Towels, 2-ply, 82 Sheets/Roll, 12 Rolls/Pack (66541/06130)		1	262825	6047954532 12/14/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$35.00
Check #: 2098020585						
PO/InvoiceTotal:						\$539.79
Check Group: Please see attachment		1	262828	6038322883 8/30/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$435.54
Check #: 2098020585						
PO/InvoiceTotal:						\$435.54
Check Group: Please see attachment		1	262829	6005553409 7/28/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$1,958.50
Check #: 2098020585						
PO/InvoiceTotal:						\$1,958.50
Vendor Total:						\$2,933.83
Steve Flowers						
Check Group: HDT Basketball		1	262848	INV262848 12/29/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$80.00
Check #: 2098020586						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Timothy McKinney						
Check Group:						
HDT Basketball		1	262843	INV262843 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$500.00
					Check #: 2098020587	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
TP3 Education Consulting LLC						
Check Group:						
Provided Executive Coaching services		1	262844	ECP109-03 1/5/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$3,118.75
					Check #: 2098020588	
						PO/InvoiceTotal: \$3,118.75
						Vendor Total: \$3,118.75
TRACY SYKES	360576					
Check Group:						
HDT Basketball		1	262832	INV262832 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$970.00
					Check #: 2098020589	
						PO/InvoiceTotal: \$970.00
						Vendor Total: \$970.00
VS ATHLETICS						
Check Group:						
Hard shell indoor balls		6	262839	P3295529 9/24/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$836.20
					Check #: 2098020590	
						PO/InvoiceTotal: \$836.20
						Vendor Total: \$836.20
WEX HEALTH INC.						
Check Group:						

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health		1	262788	INV/262788/8025. 00 1/8/2026	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	\$8,025.00
Insurance(Other Than Employee Benefits)		-1	262788	INV/262788/8025. 00 1/8/2026	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	(\$8,025.00)
					Check #: 2098020591	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
William Jones Jr.						
Check Group:						
HDT Basketball		1	262847	INV262847 12/10/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$160.00
					Check #: 2098020592	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
WILLIE ROSS JR.						
Check Group:						
HDT Basketball		1	262834	INV262834 12/30/2025	10.5.1501.390.0000.001.0037.0000 Other Pur Srv Holiday Tournament	\$1,040.00
					Check #: 2098020593	
						PO/InvoiceTotal: \$1,040.00
						Vendor Total: \$1,040.00
						Grand Total: \$310,588.45

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1232

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD INSURANCE COMPANY	365788					
Check Group:						
INSURANCE PAYMENT PAST DUE		1	262949	00 171536 0001 2/1/2026	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	\$35,253.53
					Check #: 2098020595	
						PO/InvoiceTotal: <u>\$35,253.53</u>
						Vendor Total: <u>\$35,253.53</u>
						Grand Total: <u>\$35,253.53</u>

**End of Report**

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
Tide Powder Laundry Detergent, Mountain Spring Scent, 125 Loads, 143 oz		1	262823	14KL-DDLM-6CX G 1/14/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$24.94
				Check #: 0		
					PO/InvoiceTotal:	\$24.94
Check Group:						
Amazon Basics 3-In-1 Electric Can Opener, Bottle Opener and Knife Sharpener with Stainless Steel Blade, Magnetic Lid Holder, Safe, Easy to Use, Powerful, Sleek Design,		4	262888	1RLN-N43M-VTW 7 1/22/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$58.24
				Check #: 0		
					PO/InvoiceTotal:	\$58.24
					Vendor Total:	\$83.18
BARNES & NOBLE	356644					
Check Group:						
Please see attachment		1	262106	4702360 12/15/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$299.03
Please see attachment		1	262106	4706731 1/7/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$106.35
				Check #: 0		
					PO/InvoiceTotal:	\$405.38
Check Group:						
Please see attachment		1	262212	4695685 11/20/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$398.10
				Check #: 0		
					PO/InvoiceTotal:	\$398.10
Check Group:						
Quote 1780646		1	262407	4700442 12/9/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$1,704.50

**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 #: 0						
PO/InvoiceTotal:						\$1,704.50
Check Group:						
Please see attachment		1	262451	4701209 12/11/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$1,038.00
Please see attachment		1	262451	4704808 12/29/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$3,433.00
Check #: 0						
PO/InvoiceTotal:						\$4,471.00
Check Group:						
Rutstein Please see attachment		1	262774	4706737 1/7/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$2,397.30
Check #: 0						
PO/InvoiceTotal:						\$2,397.30
Vendor Total:						\$9,376.28
BLICK ART MATERIAL	350031					
Check Group:						
RILEY HOPKINS 150 !D 1 COLOR 1 STATION		1	261781	6596875 10/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$263.95
Check #: 0						
PO/InvoiceTotal:						\$263.95
Check Group:						
Schmidt Fine Art Please see attached quote		1	261950	6639415 11/6/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$2,354.81
Check #: 0						
PO/InvoiceTotal:						\$2,354.81
Vendor Total:						\$2,618.76
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rebecca Hansen		1	262792	5316076 1/14/2026	10.5.3700.312.0000.012.4300.0002 Conferences-WC	\$295.00
					Check #: 0	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
Please see attachment		1	262509	53244569RI 12/31/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$959.43
					Check #: 0	
						PO/InvoiceTotal: \$959.43
Check Group:						
Please see attachment		1	262918	53281328RI 1/22/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$537.10
					Check #: 0	
						PO/InvoiceTotal: \$537.10
						Vendor Total: \$1,496.53
COMED						
Check Group:						
Payment-PMSA		1	260022	6459943000-3-17- 2026 3/17/2026	20.5.2540.466.0000.004.2000.0000 Electricity	\$16,819.44
Payment-East		1	260022	7966743000-3-16- 26 3/16/2026	20.5.2540.466.0000.002.2000.0000 Electricity	\$35,234.54
					Check #: 0	
						PO/InvoiceTotal: \$52,053.98
						Vendor Total: \$52,053.98
CORPORATE MASTERCARD	362919					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Credit Card Payment		1	263026	55252700000246 40/2/1 2/1/2026	10.5.2520.399.0000.001.0012.0000  Credit Card	\$28,372.19
					Check #: 0	
						PO/InvoiceTotal: \$28,372.19
						Vendor Total: \$28,372.19
David Linhares						
Check Group:						
Tutoring		14	262924	CTK-262924 12/9/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
Deady, Margaret Lee						
Check Group:						
Tutoring		14	262927	CTK-262927 12/9/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
EDMUND FORST	367047					
Check Group:						
tutoring		3.5	263058	CTK-263058 1/24/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$112.00
					Check #: 0	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please see attachment		1	262172	3216413 11/25/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$85.31
					Check #: 0	
						PO/InvoiceTotal: \$85.31
Check Group: please see attachement		1	262331	3231427 1/15/2026	10.5.3700.410.0000.014.4300.0002 General Supplies	\$15.75
					Check #: 0	
						PO/InvoiceTotal: \$15.75
						Vendor Total: \$101.06
Gallmeier, Kevin Sr. Check Group: Tutoring		14	262930	CHRISTTHEKING 262930 12/10/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
Hamilton, Ashley Check Group: Tutoring		14	262952	CTK-INV262952 12/11/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
HFO Chicago Check Group: Insert Screw - Pack of 5		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$11.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEXABLE END MILL KIT, ALUMINUM		2	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$461.90
INDEXABLE END MILL KIT, STEEL		2	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$461.90
Hard Steel Parallel Set, 6" Length x 1/8" Width, 1/2"-1-5/8" Height, 10 Pairs		6	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$443.82
Discount: 25% Education Tooling Promo		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	(\$920.36)
3/4" Square Steel Shank External (OD) Turning Tool, Right-Hand, Multi-Lock		4	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$303.88
1/2" Ø Steel Shank Internal (ID) Boring Bar, Right-Hand, Screw-Lock, Through-Tool Coolan		3	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$215.91
5/8" Ø Steel Shank Internal (ID) Boring Bar, Right-Hand, Screw-Lock, Through-Tool Coolan		3	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$236.91
3/4" Square Steel Shank External (OD) Turning Tool, Right-Hand, Screw-Lock		4	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$251.88
Carbide Turning Insert, 80° Rhombic, Grade HTSU10 - Pack of 5		8	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$239.60
Carbide Turning Insert, 55° Rhombic, Grade HTSU10 - Pack of 5		2	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$59.90
Carbide Turning Insert, 55° Rhombic, Grade HTSU10 - Pack of 5		4	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$139.80
Carbide Turning Insert, 80° Rhombic, Grade HN25 - Pack of 10		4	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$319.80
(SK40/DIN) Toolholder Fixture / Vise		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$167.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shim Screw - Pack of 5		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$29.95
Insert Shim - Pack of 5		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$23.95
Insert Screw - Pack of 5		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$23.95
Clamp - Pack of 2		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$32.95
Shim Lock Pin - Pack of 5		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$11.95
Insert Shim - Pack of 5		1	262515	3030013782 1/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$34.95

Check #: 0

PO/Invoice Total: \$2,552.54

Vendor Total: \$2,552.54

HMH Education Company

Check Group:

Read 180 Stage C Teacher Bookshelf		17	262636	956433185 1/6/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$12,070.00
Read 180 Stage C Independent Reading Library		3	262636	956433185 1/6/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	\$5,985.00
HMH Word Building Kit		17	262636	956433185 1/6/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	\$849.15
Read 180 Code Books 1-4 Student Edition Bundle for Stage C Includes: Read 180 Code Books 1-4 Student Edition Read 180 Stage C Getting Started Book 1 Student Edition		120	262636	956433185 1/6/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	\$3,600.00
Read 180 Stage C Real Book Workshop 1 Student Edition		215	262636	956433185 1/6/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	\$2,150.00
Read 180 Stage C Getting Started Book 1 Student Edition		215	262636	956433185 1/6/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	\$1,064.25

**Proviso Township High School District 209**

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Voucher Batch Number: 1249

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	262636	956433185 1/6/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4,114.94
				Check #: 0		
					PO/InvoiceTotal:	\$29,833.34
					Vendor Total:	\$29,833.34
IASPA	361840					
Check Group:						
PROFESSIONAL MEMBER DUES- JORGE J. SANCHEZ		1	262994	7830 1/8/2026	10.5.2300.640.0000.004.4932.0002 Dues and Fees PMSA	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IGS ENER (POWER)						
Check Group:						
Payment		1	260089	2601280610416C 0432 1/28/2026	20.5.2540.466.0000.004.2000.0000 Electricity	\$18,602.93
Payment		1	260089	26012906141H02 02G1 1/29/2026	20.5.2540.466.0000.002.2000.0000 Electricity	\$37,622.63
				Check #: 0		
					PO/InvoiceTotal:	\$56,225.56
					Vendor Total:	\$56,225.56
ILLINOIS LATINO COUNCIL ON HIGHER EDUCAT						
Check Group:						
registration for "33rd Annual ILACHE Professional and Student Development Conference" (03/06/2026 8:00 AM - 5:00 PM, Roosevelt University), Professional		1	262921	02057 12/6/2025	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$800.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
event reg		1	262922	02055 12/6/2025	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	\$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
Check Group: parents		1	262923	02056 12/6/2025	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$3,200.00
Illinois Music Education Association						
Check Group: Salina Watson		1	263080	S.WATSON/2630 80 1/26/2026	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
Jennifer Risley						
Check Group: Tutoring		14	262926	CHRISTTHEKING 262926 12/9/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
					PO/InvoiceTotal:	\$448.00
					Vendor Total:	\$448.00
Joel Schafer						
Check Group: tutoring		14	262929	CTK-262929 12/9/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
JR. HOOPS ELITE						
Check Group:						
Boys Basketball Frosh/Soph		2	262490	EAST/BASKETBA LL 1/3/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Kajah, David						
Check Group:						
Tutoring		14	262954	CTK-INV262954 12/12/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
Kim, David Youngsun						
Check Group:						
tutor		14	262955	CTK-INV262955 12/11/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	260079	LR6566764 12/31/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$705.60
Payment		1	260079	LR6587538 1/26/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,686.60

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	260079	LR6587539 1/26/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$2,798.81
Payment		1	260079	LR6587540 1/15/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,543.30
Payment		1	260079	MW2825 10/31/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$78.15
Payment		1	260079	MW2878 11/30/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$78.36
Payment		1	260079	PS691986 1/8/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,390.82</u>
						Vendor Total: \$9,390.82
Marquee Helath LLC						
Check Group:						
Enhanced Wellness Program-August 2025		475	263074	20597 8/1/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,377.50
Enhanced Welleness- September 2025		475	263074	20597 8/1/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,377.50
Check #: 0						
						PO/InvoiceTotal: <u>\$2,755.00</u>
						Vendor Total: \$2,755.00
Max Clark						
Check Group:						
Tutoring		14	262950	CTK-INV262950 12/10/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
Check #: 0						
						PO/InvoiceTotal: <u>\$448.00</u>
						Vendor Total: \$448.00

MAxim Healthcare Services

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Substitute Nurse @Proviso West (Conyers, Thuruthikara, Mendoza, Daly)		1	262974	V29123635 1/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$8,265.23
Check #: 0						
PO/InvoiceTotal:						\$8,265.23
Vendor Total:						\$8,265.23
NAEA	360783					
Check Group:						
Johanna Martin		1	263096	2207000/6180040 -JMAR 11/14/2025	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
NASCO	350232					
Check Group:						
Farberware 9in x 13in Cake Pan		17	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$203.83
Flat Beater Attachment for KitchenAid Mixers		4	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$100.00
Crayola Original 10-Color Fine-Tip Marker Classpack		1	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$83.00
OXO Good Grips Smooth Potato Masher		4	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$78.00
Nordic Ware 12-Cup Former Bundt Pan		8	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$140.00
Swing-A-Way Portable Can Opener - Black		5	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$55.85
15% Discount Applied - Farberware 9in x 13in Cake Pan		17	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	(\$30.52)

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15% Discount Applied - Crayola Original 10-Color Fine-Tip Marker Classpack		1	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	(\$16.68)
15% Discount Applied - OXO Good Grips Smooth Potato Masher		4	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	(\$11.70)
15% Discount Applied - Nordic Ware 12-Cup Former Bundt Pan		8	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	(\$20.96)
15% Discount Applied - Swing-A-Way Portable Can Opener - Black		5	262100	885815 11/19/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	(\$8.38)
Farberware 9in x 13in Cake Pan		8	262100	888581 12/5/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$95.92
Nordic Ware 12-Cup Former Bundt Pan		4	262100	888581 12/5/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$70.00
15% Discount Applied - Farberware 9in x 13in Cake Pan		8	262100	888581 12/5/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	(\$14.40)
15% Discount Applied - Flat Beater Attachment for KitchenAid Mixers		4	262100	888581 12/5/2025	10.5.1400.411.0000.003.3220.0002 Educational Supplies	(\$10.48)
Check #: 0						
PO/InvoiceTotal:						\$713.48
Check Group:						
Hamilton Beach Blender		5	262462	894274 1/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	\$1,251.60
Check #: 0						
PO/InvoiceTotal:						\$1,251.60
Vendor Total:						\$1,965.08
NICOR GAS	350248					
Check Group:						
Payment		1	260014	57765800008-3-5- 2026 3/5/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$569.26

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$569.26
Vendor Total:						\$569.26
Odia, Omoefesie						
Check Group:						
Tutoring		14	262956	CTK-INV262956 12/10/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
Check #: 0						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$448.00
PLCCA, Inc.						
Check Group:						
Please see attachment		1	262925	PLCCA-262925 1/22/2026	10.5.2110.310.0000.003.4300.0002 Professional & Technical Services	\$10,793.07
Check #: 0						
PO/InvoiceTotal:						\$10,793.07
Vendor Total:						\$10,793.07
Pocketalk Inc.						
Check Group:						
Pocketalk S2 Plus - 5yr eSIM white		20	262283	#INV-INC-000430 6 12/1/2025	10.5.2210.328.0000.001.4400.0002 Digital Licenses	\$6,180.00
Pockettalk Plus screen protector		20	262283	#INV-INC-000430 6 12/1/2025	10.5.2210.328.0000.001.4400.0002 Digital Licenses	\$300.00
Pocketalk plus protective case-clear		20	262283	#INV-INC-000430 6 12/1/2025	10.5.2210.328.0000.001.4400.0002 Digital Licenses	\$300.00
Pocketalk retractable lanyard		20	262283	#INV-INC-000430 6 12/1/2025	10.5.2210.328.0000.001.4400.0002 Digital Licenses	\$300.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Fees		1	262283	#INV-INC-000430 6 12/1/2025	10.5.2210.328.0000.001.4400.0002  Digital Licenses	\$6.00
					Check #: 0	
						PO/InvoiceTotal: \$7,086.00
						Vendor Total: \$7,086.00
Rita Gondocs						
Check Group:						
Tutoring		14	263040	CTK-262040 12/12/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
SCHOOL SPECIALTY INC	350024					
Check Group:						
Avery Marks-A-Lot Desk-Style Dry Erase Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Assorted Colors, Set of 24 Item #: 1272639		16	261708	308104824312 11/14/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$379.04
KleenSlate Small Dry Erase Whiteboard Markers with Eraser Caps, Black, Pack of 12 Item #: 2093988		40	261708	308104824312 11/14/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$809.60
Celestron EclipSmart Solar Filter StarSense Explorer DX Item #: 2132394		1	261708	308104824312 11/14/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$31.95
					Check #: 0	
						PO/InvoiceTotal: \$1,220.59
Check Group:						
Please see attachment		1	262248	308104828107 12/4/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$1,351.89
					Check #: 0	
						PO/InvoiceTotal: \$1,351.89

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Please see attachment		1	262270	308104824166 11/14/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$1,505.79
Please see attachment		1	262270	308104828518 12/5/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$3,165.67
				Check #: 0		
					PO/InvoiceTotal:	\$4,671.46
Check Group:						
East McCallister		1	262500	308104833828 1/8/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$1,703.84
				Check #: 0		
					PO/InvoiceTotal:	\$1,703.84
					Vendor Total:	\$8,947.78
STAPLES ADVANTAGE	351890					
Check Group:						
Please see attachment		1	262179	6053132987 1/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$610.36
				Check #: 0		
					PO/InvoiceTotal:	\$610.36
Check Group:						
Please see attachment		1	262184	6053132988 1/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$2,446.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,446.50
Check Group:						
Please see attachment		1	262185	6053132989 1/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$85.71
				Check #: 0		
					PO/InvoiceTotal:	\$85.71

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Please see attachment		1	262796	6053596162 2/22/2026	10.5.2300.410.0000.001.4300.0002 General Supplies	\$1,518.71
					Check #: 0	
						PO/InvoiceTotal: \$1,518.71
Check Group:						
Please see attachment		1	262797	6053596161 2/22/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$836.59
					Check #: 0	
						PO/InvoiceTotal: \$836.59
Check Group:						
Crayola Pencils 73.04		5	262889	6053357579 1/18/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	\$365.20
					Check #: 0	
						PO/InvoiceTotal: \$365.20
Check Group:						
Please see attachment		1	262890	6053357577 1/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	\$173.88
					Check #: 0	
						PO/InvoiceTotal: \$173.88
Check Group:						
Please see attachment		1	262891	6053357578 1/18/2026	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$164.85
					Check #: 0	
						PO/InvoiceTotal: \$164.85
Check Group:						
Admin Grant Please see attachment		1	262989	6053596166 2/22/2026	10.5.2300.410.0000.001.4400.0002 General Supplies	\$664.18
					Check #: 0	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$664.18
Check Group:						
Please see attachment		1	262993	6054082028 1/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	\$791.20
					Check #: 0	
						PO/InvoiceTotal: \$791.20
						Vendor Total: \$7,657.18
TIMEKA GARNETT	367045					
Check Group:						
tutoring		3.5	263065	CTK-263065 1/24/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$112.00
					Check #: 0	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
Tyler, Kateleen Vetter						
Check Group:						
Tutoring		14	262928	CHRISTTHEKING 262928 12/9/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
VEX ROBOTICS	366755					
Check Group:						
#8-32 x 1/4" Star Drive Screw (100-pack)		10	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$61.90
#8-32 x 3/8" Star Drive Screw (100-pack)		5	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$30.95
#8-32 x 1/2" Star Drive Screw (100-pack)		7	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$43.33

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#8-32 x 5/8" Star Drive Screw (100-pack)		7	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$50.33
Star Drive Shaft Collar (16-pack)		7	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$67.83
Rubber Shaft Collar (30-Pack)		10	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$76.90
#8-32 x 0.125" Star Drive Set Screw (32-pack)		4	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$23.96
Drive Shaft Bar Lock (8-pack)		5	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$37.45
30 Degree Gusset Pack		4	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$33.00
45 Degree Gusset Pack		4	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$33.00
Gusset Pack		10	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$91.00
C-Channel Coupler Gusset (8-pack)		4	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$94.36
60 Degree Gusset Pack		4	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$33.00
Angle Coupler Gusset (8-pack)		4	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$94.36
90-Degree Gusset Set (4-pack)		4	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$33.00
90 Degree Gusset Pack		5	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$41.25
AI Vision Sensor		1	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$92.69
Shipling & Handling		1	262513	857823 1/15/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	\$41.42

Check #: 0

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$979.73
						Vendor Total: \$979.73
Victor Smith						
Check Group:						
Tutoring		14	262951	CTK-INV262951 12/10/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
						Check #: 0
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
Wade, Eve						
Check Group:						
Tutoring		14	262953	CTK-INV262953 12/11/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	\$448.00
						Check #: 0
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
WebstaurantStore						
Check Group:						
Lancaster Table & Seating Alloy Onyx Black Outdoor Backless Counter Height Stool		60	263097	121302871 1/29/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	\$2,249.40
Advance Tabco TA-25G-4 Galvanized Legs with 5" Swivel Stem Casters - 4/Set		10	263097	121302871 1/29/2026	10.5.1400.550.0000.003.3220.0002 Capitalized Equipment	\$2,124.90
Advance Tabco ELAG-365 36" x 60" 16 Gauge Stainless Steel Work Table with Galvanized Undershelf		10	263097	121302871 1/29/2026	10.5.1400.550.0000.003.3220.0002 Capitalized Equipment	\$7,790.00
Shipping		1	263097	121302871 1/29/2026	10.5.1400.550.0000.003.3220.0002 Capitalized Equipment	\$1,237.86
						Check #: 0
						PO/InvoiceTotal: \$13,402.16

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1249

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Advance Tabco TA-25G-4 Galvanized Legs with 5" Swivel Stem Casters - 4/Set		10	263098	121302722 1/29/2026	10.5.1400.550.0000.002.3220.0002 Capitalized Equipment	\$2,124.90
Shipping and lift gate		1	263098	121302722 1/29/2026	10.5.1400.550.0000.002.3220.0002 Capitalized Equipment	\$859.45
Advance Tabco ELAG-366 36" x 72" 16 Gauge Stainless Steel Work Table with Galvanized Undershef		10	263098	121302722 1/29/2026	10.5.1400.550.0000.002.3220.0002 Capitalized Equipment	\$8,590.00
Lancaster Table & Seating Alloy Onyx Black Outdoor Backless Counter Height Stool		60	263098	121302722 1/29/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$2,249.40

Check #: 0

PO/InvoiceTotal:	<u>\$13,823.75</u>
Vendor Total:	<u>\$27,225.91</u>
Grand Total:	\$279,699.48

**End of Report**

## Student Activities

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 01/01/2026

To Date: 01/31/2026

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2090003536	01/05/2026	FIESTA WEPA LLC	\$1,300.00	1007	Printed	Expense	<input type="checkbox"/>		
2090003537	01/05/2026	Hildebrand Sporting Goods	\$3,750.00	1007	Printed	Expense	<input type="checkbox"/>		
2090003538	01/05/2026	Timothy Ross	\$100.00	1007	Printed	Expense	<input type="checkbox"/>		
2090003539	01/08/2026	AATSP	\$65.00	1008	Printed	Expense	<input type="checkbox"/>		
2090003540	01/08/2026	AMERICAN ASSOC TEACHERS FRENCH	\$55.00	1008	Printed	Expense	<input type="checkbox"/>		
2090003541	01/08/2026	Chicago Shakespeare Theater	\$1,110.00	1008	Printed	Expense	<input type="checkbox"/>		
2090003542	01/08/2026	IASC : Attent Kyle Gordon	\$75.00	1008	Printed	Expense	<input type="checkbox"/>		
2090003543	01/08/2026	Johnnie Bryant ( dba) VENEM 30 INC.	\$1,625.00	1008	Printed	Expense	<input type="checkbox"/>		
2090003544	01/08/2026	Westchester Food Pantry	\$320.00	1008	Printed	Expense	<input type="checkbox"/>		
2090003545	01/20/2026	CONCORD THEATRICAL CORP	\$2,816.25	1009	Printed	Expense	<input type="checkbox"/>		
2090003546	01/20/2026	MSTS RECEIVABLES LLC	\$418.97	1009	Printed	Expense	<input type="checkbox"/>		
2090003547	01/20/2026	POSITIVE PRODUCTION,	\$255.00	1009	Printed	Expense	<input type="checkbox"/>		
2090003548	01/20/2026	SPIRIT PRODUCTS	\$3,322.00	1009	Printed	Expense	<input type="checkbox"/>		

275

Total Amount: \$15,212.22

End of Report

<b>Vendor</b>	<b>Total</b>
MS. ROBERTS ACADEMY	\$39,800.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$36,645.84
ERSKINE REEVES BARBER ACADEMY	\$33,000.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$32,124.60
SEAL OF ILLINOIS	\$26,697.75
SEAL OF ILLINOIS	\$26,697.75
Kaleidoscope Education Solutions, Inc.	\$23,545.64
Kaleidoscope Education Solutions, Inc.	\$23,166.05
GHA TECHNOLOGIES INC	\$20,744.16
JOSEPH ACADEMY	\$20,549.60
BlueStreak Education, Inc.	\$20,477.50
ACP CreativIT, LLC DBA Mindsight	\$20,400.00
ACP CreativIT, LLC DBA Mindsight	\$20,400.00
JOSEPH ACADEMY	\$19,265.25
EASTER SEALS METROPOLITAN CHICAGO	\$18,208.96
EASTER SEALS METROPOLITAN CHICAGO	\$17,709.60
GRAINGER, INC.	\$17,030.00
GRAINGER, INC.	\$17,030.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$16,000.00
Camelot Thereapeutic Schools LLC	\$15,909.28
GIANT STEPS ILLINOIS INC.	\$12,461.10
THE COVE SCHOOL INC,	\$12,170.13
JEANINE SCHULTZ MEMORIAL SCHOOL	\$11,191.92
MENTA ACADEMY HILLSIDE	\$10,772.40
THE COVE SCHOOL INC,	\$10,738.35
MENTA ACADEMY HILLSIDE	\$10,600.50
Gold Apple Foundation	\$10,000.00
STANTON MECHANICAL INC	\$9,850.00
Kaleidoscope Education Solutions, Inc.	\$9,588.00
GHA TECHNOLOGIES INC	\$9,245.73

COMED	\$8,842.60
VILLAGE OF MAYWOOD POLICE DEPART	\$8,508.15
CORRECT DIGITAL DISPLAYS INC.	\$8,326.75
Gordon Food Service, Inc.	\$7,728.80
Jeremiah Johnson Sr.	\$7,450.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$7,438.86
SEAL SOUTH, INC.	\$7,254.45
SEAL SOUTH, INC.	\$7,254.45
Marquee Helath LLC	\$7,210.68
Virtual Connections Academy	\$7,068.95
The Illinois Science and Technology Inst	\$7,000.00
MARCIA BRENNER ASSOCIATES, LLC	\$6,772.25
CEC Environmental	\$6,100.00
Gordon Food Service, Inc.	\$5,893.30
Gordon Food Service, Inc.	\$5,686.60
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$5,185.74
VT Services, Inc.	\$5,181.70
SCHOOLMINT INC.	\$5,134.66
RODRIGUEZ, ANGELICA	\$5,130.00
RIDDELL/ALL AMERICAN	\$4,934.15
RIDDELL/ALL AMERICAN	\$4,922.27
RIDDELL/ALL AMERICAN	\$4,805.95
RIDDELL/ALL AMERICAN	\$4,803.70
CEC Environmental	\$4,800.00
SAAVAS LEARNING COMPANY, INC.	\$4,795.20
STANTON MECHANICAL INC	\$4,730.00
MARCIA BRENNER ASSOCIATES, LLC	\$4,715.00
RIDDELL/ALL AMERICAN	\$4,681.70
VT Services, Inc.	\$4,598.45
GLENBARD TOWNSHIP DISTRICT 87	\$4,561.20
DAISY OUTDOOR PRODUCTS	\$4,460.46
Marquee Helath LLC	\$4,440.90

Gordon Food Service, Inc.	\$4,392.53
Gordon Food Service, Inc.	\$4,373.75
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$4,210.09
STANTON MECHANICAL INC	\$4,080.00
Gordon Food Service, Inc.	\$4,033.33
TIFFANY BROOKS	\$4,000.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$3,885.65
UNIQUE DESIGNS APPAREL	\$3,820.00
LUCAS, JOHNNIE R	\$3,680.00
Michael's Uniform company	\$3,616.50
B & H PHOTO-VIDEO	\$3,543.80
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
Acacia Academy	\$3,536.40
VILLAGE OF MAYWOOD POLICE DEPART	\$3,487.57
Gordon Food Service, Inc.	\$3,467.73
GRAINGER, INC.	\$3,430.00
GLOBAL WATER TECHNOLOGY INC	\$3,390.50
Carrier Corporation	\$3,369.75
Gordon Food Service, Inc.	\$3,362.46
MENTA ACADEMY HILLSIDE	\$3,295.04

MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$3,240.15
LATOYA MCINTOSH	\$3,240.00
SCHOOLMINT INC.	\$3,196.00
RUSSO'S POWER EQUIPMENT	\$3,160.71
CEC Environmental	\$3,100.00
RUSSO'S POWER EQUIPMENT	\$3,083.40
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,056.32
Sunrise Hitek Group, LLC	\$3,042.00
VT Services, Inc.	\$2,882.49
Sunbelt Rentals, Inc	\$2,819.20
Midwest Applied Solutions	\$2,705.55
KEY BUSINESS SOLUTIONS. LLC	\$2,695.00
AT&T MOBILTY	\$2,640.57
WIGITS TRUCK CENTER	\$2,609.65
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$2,527.16
Kim McElroy	\$2,488.50
ROBERT HALF	\$2,486.33
Chicago Communications LLC	\$2,454.00
PROJECT LEAD THE WAY INC.	\$2,400.00
CEC Environmental	\$2,400.00
CONSERV FS	\$2,355.42
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$2,345.93
REINDERS INC.	\$2,327.28
ULINE SHIPPING SUPPLY	\$2,297.54
GHA TECHNOLOGIES INC	\$2,240.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$2,222.46
SCHOLASTIC INC. (CLASSROM MAGAZINES DIV)	\$2,197.80
SCHOLASTIC INC. (CLASSROM MAGAZINES DIV)	\$2,197.80
STAPLES ADVANTAGE	\$2,197.62
GHA TECHNOLOGIES INC	\$2,171.88
BERWYN GARAGE	\$2,152.40
GRAINGER, INC.	\$2,137.63

BRADY IFS	\$2,100.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$2,098.99
SCHOLASTIC INC. (CLASSROOM MAGAZINES DIV)	\$2,076.69
BSN SPORTS	\$2,053.60
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$2,046.53
Torres Commercial Solutions INC	\$2,028.60
BERWYN GARAGE	\$1,946.42
Marathon Sportswear, Inc.	\$1,932.94
FRANZENS BUILDING SOLUTIONS LLC	\$1,900.00
APPLE INC EDUCATION	\$1,899.00
UNIQUE PRODUCTS	\$1,898.06
ROBERT HALF	\$1,875.39
BSN SPORTS	\$1,859.88
WEST AURORA HIGH SCHOOL	\$1,822.40
POINT AUTOMOTIVE INC.	\$1,810.27
Gordon Food Service, Inc.	\$1,781.10
Zernul R. Shackelford Jr.	\$1,750.00
Zernul R. Shackelford Jr.	\$1,750.00
Sunbelt Rentals, Inc	\$1,719.21
COLLEY ELEVATOR COMPANY	\$1,685.00
COLLEY ELEVATOR COMPANY	\$1,685.00
COLLEY ELEVATOR COMPANY	\$1,685.00
UNIQUE PRODUCTS	\$1,682.52
BSN SPORTS	\$1,663.75
Township High School D211	\$1,640.00
SHOREWOOD HOME & AUTO	\$1,629.99
BSN SPORTS	\$1,589.90
Estephanie Rodriguez	\$1,580.00
BSN SPORTS	\$1,579.90
Brex Solutions	\$1,568.00
SR Max slip Resistant shoes	\$1,564.27
UNIQUE PRODUCTS	\$1,555.72

WEST AURORA HIGH SCHOOL	\$1,554.40
BSN SPORTS	\$1,529.58
STANTON MECHANICAL INC	\$1,500.00
Torres Commercial Solutions INC	\$1,493.11
ULINE	\$1,470.13
WIGITS TRUCK CENTER	\$1,447.96
SCHOOL NURSE SUPPLY INC.	\$1,424.55
ACCURATE BIOMETRICS	\$1,394.25
BSN SPORTS	\$1,379.88
Torres Commercial Solutions INC	\$1,352.40
Marathon Sportswear, Inc.	\$1,341.54
J C LICHT COMPANY	\$1,338.14
NATIONAL BUSINESS FURNITURE	\$1,337.55
Scopos LLC	\$1,322.22
Torres Commercial Solutions INC	\$1,300.96
WEST SUBURBAN CONFERENCE	\$1,300.00
BG RESTAURANT GROUP CORP	\$1,283.97
Torres Commercial Solutions INC	\$1,266.21
HEARTLAND ALLIANCE HEALTH CCIS	\$1,265.25
HILDEBRAND SPORTING GOODS	\$1,200.00
CEC Environmental	\$1,200.00
GLENBARD TOWNSHIP DISTRICT 87	\$1,152.40
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$1,143.79
Gordon Food Service, Inc.	\$1,114.39
RUSSO'S POWER EQUIPMENT	\$1,104.12
J C LICHT COMPANY	\$1,083.40
MENTA ACADEMY HILLSIDE	\$1,073.70
GLENBARD TOWNSHIP DISTRICT 87	\$1,064.70
GRAINGER, INC.	\$1,052.13
SCHOLASTIC INC. (CLASSROOM MAGAZINES DIV)	\$1,038.35
DOWNERS GROVE NORTH HIGH SCHL	\$1,000.00
AFFILIATED STEAM EQUIPMENT	\$1,000.00

Gordon Food Service, Inc.	\$998.88
Stonetree Signs LLC	\$998.00
WORTEL, ROBERT J	\$990.00
GLENBARD TOWNSHIP DISTRICT 87	\$984.90
GATOR CHEF	\$960.25
Marathon Sportswear, Inc.	\$959.16
BLICK ART MATERIAL	\$958.37
POINT AUTOMOTIVE INC.	\$951.48
HILDEBRAND SPORTING GOODS	\$950.00
GHA TECHNOLOGIES INC	\$947.22
COLLEY ELEVATOR COMPANY	\$940.00
CORPORATE MASTERCARD	\$935.00
ULINE SHIPPING SUPPLY	\$934.47
HTHS DISTRICT 86	\$914.55
CORRECT MONITORING SERVICE	\$912.00
WIGITS TRUCK CENTER	\$910.82
The Physics Classroom, LLC	\$900.00
RUSSO'S POWER EQUIPMENT	\$848.74
COLLEGE BOARD	\$844.56
HILDEBRAND SPORTING GOODS	\$830.00
Gordon Food Service, Inc.	\$825.42
Keshanna Ransom-Scott	\$813.20
LAGOOZA LLC	\$770.00
ALLIANCE MECHANICAL SERVICES	\$766.72
DEMCO	\$753.33
Polar Electro, Inc.	\$745.00
POINT AUTOMOTIVE INC.	\$721.14
GRAINGER, INC.	\$705.75
Gordon Food Service, Inc.	\$703.44
POINT AUTOMOTIVE INC.	\$696.50
Bob's Dairy	\$693.25
CEC	\$679.00

Bob's Dairy	\$666.95
Robert J. Boldt and Christina M. Boldt	\$638.10
CONSERV FS	\$637.50
Gordon Food Service, Inc.	\$633.40
ILLINOIS PRINCIPALS ASSOC	\$608.00
NATIONAL BUSINESS FURNITURE	\$605.82
ULINE	\$605.13
Gordon Food Service, Inc.	\$588.79
AT&T MOBILTY	\$583.39
RUSSO'S POWER EQUIPMENT	\$578.30
Bob's Dairy	\$555.40
GLENBARD TOWNSHIP DISTRICT 87	\$552.75
POINT AUTOMOTIVE INC.	\$538.33
ACCURATE BIOMETRICS	\$537.00
Gordon Food Service, Inc.	\$533.46
Gordon Food Service, Inc.	\$518.04
Bob's Dairy	\$511.45
Gordon Food Service, Inc.	\$503.15
Crystal Lake Central High School	\$500.00
Bob's Dairy	\$498.80
PASQUIER, MONETTE	\$492.29
Gordon Food Service, Inc.	\$492.05
Anne Lokken	\$490.00
Gordon Food Service, Inc.	\$484.40
COLLEY ELEVATOR COMPANY	\$480.00
Gordon Food Service, Inc.	\$475.88
JENNIFER LABASH	\$475.50
Cuomo Catering Company	\$459.00
ILLINOIS PRINCIPALS ASSOC	\$449.00
Gordon Food Service, Inc.	\$443.72
Gordon Food Service, Inc.	\$431.06
LEARNWELL	\$425.60

LEARNWELL	\$425.60
LEARNWELL	\$425.60
SCHOOL SPECIALTY INC	\$422.67
SCHOOL SPECIALTY INC	\$417.52
Bob's Dairy	\$415.15
Bob's Dairy	\$415.15
NATIONAL BUSINESS FURNITURE	\$406.00
TRACY SYKES	\$400.00
Bob's Dairy	\$386.25
Bob's Dairy	\$386.25
ACCURATE BIOMETRICS	\$365.00
WALTER, HERMAN	\$361.95
HILDEBRAND SPORTING GOODS	\$361.00
COLLEY ELEVATOR COMPANY	\$359.00
THORNTON TWP HIGH SCHOOL	\$350.00
ORKIN PEST CONTROL	\$346.02
ORKIN PEST CONTROL	\$346.02
ORKIN PEST CONTROL	\$346.02
Gordon Food Service, Inc.	\$343.15
LEARNWELL	\$340.48
LEARNWELL	\$340.48
AT&T MOBILTY	\$332.01
EVANSTON TOWNSHIP HIGH SCHOOL	\$325.00
Harvard CUSD 50	\$325.00
SHERRIA TONEY	\$320.00
COLLEGE BOARD	\$318.24
POINT AUTOMOTIVE INC.	\$312.96
Gordon Food Service, Inc.	\$308.90
Gordon Food Service, Inc.	\$307.68
Haggans, Kyla D	\$300.00
WIGITS TRUCK CENTER	\$296.34
Gordon Food Service, Inc.	\$295.60

POINT AUTOMOTIVE INC.	\$288.28
WASHTOWN EQUIPMENT CO INC	\$276.72
PM MUSIC CENTER	\$273.00
LEARNWELL	\$255.36
LEARNWELL	\$255.36
LEARNWELL	\$255.36
LEARNWELL	\$255.36
LEARNWELL	\$255.36
EAST AURORA HIGH SCHOOL	\$250.00
GRAINGER, INC.	\$248.95
School Life	\$248.31
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$246.94
POINT AUTOMOTIVE INC.	\$240.50
HILDEBRAND SPORTING GOODS	\$240.00
BERWYN GARAGE	\$234.70
POINT AUTOMOTIVE INC.	\$228.28
WEST 40 ISC #2	\$225.00
GRAINGER, INC.	\$224.10
SCHOOL SPECIALTY INC	\$215.02
Gordon Food Service, Inc.	\$201.83
Gordon Food Service, Inc.	\$201.77
NAPERVILLE CENTRAL HIGH SCHOOL	\$200.00
POINT AUTOMOTIVE INC.	\$197.96
ALPHA BAKING COMPANY	\$197.08
GHA TECHNOLOGIES INC	\$195.26
Quadient Inc.	\$175.75
HINSDALE SOUTH HIGH SCHOOL	\$175.00
ALPHA BAKING COMPANY	\$166.88
NATSCHKE, ADENIKE O	\$160.80
CAMBRIDGE EDUCATIONAL	\$160.55
STERICYCLE, INC	\$158.12
Gordon Food Service, Inc.	\$152.00

ALPHA BAKING COMPANY	\$150.16
EAST ST LOUIS SENIOR HIGH SCHOOL	\$150.00
PM MUSIC CENTER	\$148.00
Gordon Food Service, Inc.	\$146.63
ALPHA BAKING COMPANY	\$145.21
J C LICHT COMPANY	\$143.86
ALPHA BAKING COMPANY	\$142.36
WASHTOWN EQUIPMENT CO INC	\$142.00
GLENBARD TOWNSHIP DISTRICT 87	\$141.75
Quadient Inc.	\$140.40
Quadient Inc.	\$140.40
Michael Swanson	\$137.20
Gordon Food Service, Inc.	\$129.80
PM MUSIC CENTER	\$128.00
Round Lake Area School District 116	\$125.00
PM MUSIC CENTER	\$123.00
ADVANCE AUTO PARTS	\$122.33
ALPHA BAKING COMPANY	\$114.96
UNIQUE PRODUCTS	\$108.30
RUSSO'S POWER EQUIPMENT	\$108.12
POINT AUTOMOTIVE INC.	\$107.99
ELMHURST OCCUPATIONAL HEALTH	\$106.00
ISTE+ASCD	\$99.00
POINT AUTOMOTIVE INC.	\$96.00
B & H PHOTO-VIDEO	\$94.99
B & H PHOTO-VIDEO	\$94.12
POINT AUTOMOTIVE INC.	\$88.50
SCHOOL SPECIALTY INC	\$87.40
GRAINGER, INC.	\$87.25
POINT AUTOMOTIVE INC.	\$86.50
LEARNWELL	\$85.12
LEARNWELL	\$85.12

LEARNWELL	\$85.12
Gordon Food Service, Inc.	\$81.68
POINT AUTOMOTIVE INC.	\$81.00
Gordon Food Service, Inc.	\$80.41
APPLE INC EDUCATION	\$79.00
POINT AUTOMOTIVE INC.	\$74.50
GLENBARD TOWNSHIP DISTRICT 87	\$74.40
POINT AUTOMOTIVE INC.	\$73.50
POINT AUTOMOTIVE INC.	\$71.98
POINT AUTOMOTIVE INC.	\$71.98
POINT AUTOMOTIVE INC.	\$71.98
RUSSO'S POWER EQUIPMENT	\$71.49
SCHOOL SPECIALTY INC	\$70.51
Gordon Food Service, Inc.	\$69.52
ALPHA BAKING COMPANY	\$65.45
Gordon Food Service, Inc.	\$65.07
Stephanie A. Garza	\$64.79
BLICK ART MATERIAL	\$53.46
IL STATE UNIVERSITY CONF SRVCS	\$49.00
Gordon Food Service, Inc.	\$46.99
Gordon Food Service, Inc.	\$42.26
ZIYAD-NAU, TALIAH B	\$30.00
Stephanie A. Garza	\$27.00
BLICK ART MATERIAL	\$23.14
GRAINGER, INC.	\$21.12
SR Max slip Resistant shoes	\$4.99
SR Max slip Resistant shoes	(\$73.49)
	\$1,128,719.70

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

2/10/2026

EDUCATION	10	\$906,682.88
O & M	20	\$192,327.37
BOND & INTEREST	30	
TRANSPORTATION	40	\$29,709.45
SITE CONSTRUCTION	60	
LIFE SAFETY	90	
<b>GRAND TOTAL</b>		<b>\$1,128,719.70</b>
		\$ -

Student Activity Checks	01/01/26- 01/31/26	\$15,212.22	
Non Check Voucher	01/01/26- 01/31/26	\$19,200.14	
Special Checks	01/01/26- 01/31/26	\$906,606.48	
Gross Payrolls	01/01/26- 01/31/26	\$5,631,648.38	
Board Share TRS	01/01/26- 01/31/26	\$42,310.22	
Board Share THIS	01/01/26- 01/31/26	\$28,343.48	
Board Share IMRF	01/01/26- 01/31/26	\$62,095.24	
Grant Share Federal-TRS	01/01/26- 01/31/26	\$0.00	
Board Share FICA-Social Security	01/01/26- 01/31/26	\$0.00	
Board Share FICA-Medicare	01/01/26- 01/31/26	\$0.00	
Ameritas Group Dental	01/01/26- 01/31/26	\$15,005.20	\$30,359.07
Blue Cross Blue Shield of IL	01/01/26- 01/31/26	\$517,382.84	\$1,045,726.06
TelaDoc	01/01/26- 01/31/26	\$0.00	\$0.00
<b>TOTAL :</b>		<b>\$7,237,804.20</b>	

**PAYROLL:**

Date	Gross	Deductions	Net
1/2/2026	\$1,903,913.16	\$565,869.86	\$1,338,043.30
1/16/2026	\$1,804,959.16	\$543,160.56	\$1,261,798.60
1/30/2026	\$1,922,776.06	\$573,879.46	\$1,348,896.60
<b>SUB-TOTAL</b>	<b>\$ 5,631,648.38</b>	<b>\$ 1,682,909.88</b>	<b>\$ 3,948,738.50</b>

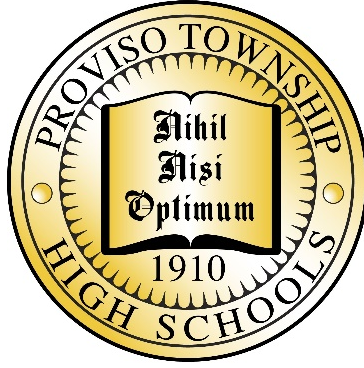
	# OF EMPLOYEES		
Central Office	60	\$788,430.77	\$592,310.78
Teachers	276	\$1,745,811.00	\$1,224,108.94
Support Staff	103	\$1,238,962.64	\$829,235.09
Operation/Maintenance	73	\$844,747.26	\$406,720.07
NJROTC	5	\$168,949.45	\$78,974.77
Other Contractual Staff	62	\$844,747.26	\$817,388.87
	<b>579</b>	<b>\$ 5,631,648.38</b>	<b>\$ 3,948,738.50</b>

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$8,366,523.90 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 02/10/2026 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

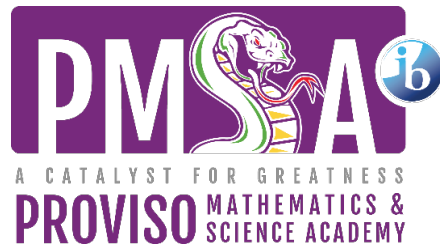
\_\_\_\_\_  
BUSINESS MANAGER

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY



**Proviso Township High School District 209**  
**Treasurer's Report**



**Treasurer's Report as of January 31, 2026**

**FINANCIAL REPORT FY2026 - JANUARY (unaudited) - Six Months**

	<u>EDUCATION</u>	<u>OPERATIONS &amp; MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE &amp; SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 22,046,323	\$ 8,109,624	\$ 2,400,074	\$ 1,668,983	\$ 506,595	\$ 227,818	\$ 328,313	\$ 39,811	\$ 117,229	\$ 35,444,769
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	8,294,091	-	-	7,193,079	-	-	-	-	-	15,487,171
FEDERAL SOURCES	3,318,341	-	-	-	-	-	-	-	-	3,318,341
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REVENUE</b>	<b>33,658,755</b>	<b>8,109,624</b>	<b>2,400,074</b>	<b>8,862,063</b>	<b>506,595</b>	<b>227,818</b>	<b>328,313</b>	<b>39,811</b>	<b>117,229</b>	<b>54,250,280</b>
<b>FY2026 Proposed Budget</b>	<b>89,481,069</b>	<b>16,020,606</b>	<b>6,109,809</b>	<b>10,390,930</b>	<b>2,779,716</b>	<b>2,492,570</b>	<b>186,458</b>	<b>60,300</b>	<b>151,218</b>	<b>127,672,676</b>
<b>% of FY2026 Revenue/Budget</b>	<b>38%</b>	<b>51%</b>	<b>39%</b>	<b>85%</b>	<b>18%</b>	<b>9%</b>		<b>66%</b>	<b>78%</b>	<b>42%</b>
<b>EXPENDITURES</b>										
SALARIES	24,737,012	2,627,127	-	88,066	-	-	-	-	-	27,452,205
BENEFITS	5,374,415	505,558	-	7,991	1,225,278	-	-	-	-	7,113,242
PURCHASED SERVICES	6,523,162	748,970	-	4,808,216	-	-	-	-	-	12,080,347
SUPPLIES & MATERIALS	2,271,946	1,450,839	-	-	-	-	-	-	-	3,722,785
CAPITAL OUTLAY	902,769	317,242	-	-	-	2,489,004	-	-	28,712	3,737,727
OTHER OBJECTS	8,000,086	756,607	4,693,388	-	-	-	-	-	-	13,450,081
NON CAPITALIZED ITEMS	82,999	73,260	-	-	-	-	-	-	-	156,259
<b>TOTAL EXPENDITURES</b>	<b>47,892,389</b>	<b>6,479,603</b>	<b>4,693,388</b>	<b>4,904,273</b>	<b>1,225,278</b>	<b>2,489,004</b>	<b>-</b>	<b>-</b>	<b>28,712</b>	<b>67,712,646</b>
<b>FY2026 Proposed Budget</b>	<b>84,027,658</b>	<b>11,557,909</b>	<b>6,242,478</b>	<b>9,815,078</b>	<b>2,056,054</b>	<b>6,000,824</b>	<b>-</b>	<b>-</b>	<b>1,500,000</b>	<b>121,200,000</b>
<b>% of FY2026 Expenditure/Budget</b>	<b>57%</b>	<b>56%</b>	<b>75%</b>	<b>50%</b>	<b>60%</b>	<b>41%</b>		<b>0%</b>	<b>2%</b>	<b>56%</b>
<b>EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS</b>	<b>(14,233,633)</b>	<b>1,630,021</b>	<b>(2,293,313)</b>	<b>3,957,790</b>	<b>(718,683)</b>	<b>(2,261,186)</b>	<b>328,313</b>	<b>39,811</b>	<b>88,516</b>	<b>(13,462,366)</b>
<b>ACTUAL FUND BALANCE - Beg.</b>	<b>36,984,231</b>	<b>16,384,384</b>	<b>4,119,667</b>	<b>2,261,024</b>	<b>3,337,208</b>	<b>7,772,018</b>	<b>4,342,335</b>	<b>1,062,088</b>	<b>3,286,186</b>	<b>79,549,141</b>
<b>ESTIMATED FUND BALANCE- End</b>	<b>\$ 22,750,597</b>	<b>\$ 18,014,404</b>	<b>\$ 1,826,354</b>	<b>\$ 6,218,814</b>	<b>\$ 2,618,525</b>	<b>\$ 5,510,832</b>	<b>\$ 4,670,647</b>	<b>\$ 1,101,898</b>	<b>\$ 3,374,703</b>	<b>66,086,776</b>

26. Approval of Personnel Report & Employee Count	292
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**

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.

### **February 10, 2026 - Personnel Report**

#### **I. Proviso Teacher Union**

##### **A. Resignation - Proviso Teacher Union**

- |                     |                       |
|---------------------|-----------------------|
| 1.) Pilcher, Chad D | Science Teacher, West |
| Resignation Date:   | January 16, 2026      |

##### **B. Retirement - Proviso Teacher Union**

- |                          |                       |
|--------------------------|-----------------------|
| 1.) Rutstein, Neal David | English Teacher, PMSA |
| Retirement Date:         | June 30, 2030         |

#### **II. Stipend**

##### **A. Proviso East Stipend**

- |                          |   |
|--------------------------|---|
| 1.) Pennington, Robert J | Boys Baseball - Varsity Head Coach, East                      |
| Compensation:            | \$8,233.46  |
| 2.) Mcculloch, Tyler O   | Boys Baseball - Assistant Coach (Junior Varsity), East        |
| Compensation:            | \$7,161.22  |
| 3.) Rocha, Cesar R       | Boys Baseball - Assistant Coach (Freshman A), East            |
| Compensation:            | \$7,161.22  |
| 4.) Korntheuer, John D   | Boys Tennis - Varsity Head Coach, East                        |
| Compensation:            | \$6,008.74  |
| 5.) Jones, Marc          | Boys Track and Field - Varsity Head Coach, East               |
| Compensation:            | \$8,263.56  |
| 6.) Andrea Magrew        | Boys Track and Field - Assistant Coach (Junior Varsity), East |
| Compensation:            | \$7,437.64  |

7.) Upchurch, Derrick J	Boys Track and Field - Assistant Coach (Freshman - Sophomore), East
Compensation:	\$7,437.64
8.) Powell, Tytianna B	Boys Volleyball - Varsity Head Coach, East
Compensation:	\$6,008.74
9.) Thomas, Dominic	Boys Volleyball - Assistant Coach (Junior Varsity), East
Compensation:	\$5,585.21
10.) Powell, Ruby L	Boys Volleyball - Assistant Coach (Freshman A), East
Compensation:	\$5,585.21
11.) Radecki, Joseph C	Girls Soccer - Assistant Coach (Junior Varsity), East
Compensation:	\$5,885.25
12.) Romo, Rodolfo	Girls Soccer - Assistant Coach (Freshman A), East
Compensation:	\$5,885.25
13.) Donnelly, Melissa A	Girls Softball - Varsity Head Coach, East
Compensation:	\$8,233.46
14.) Carroll, Destiny	Girls Softball - Assistant Coach (Junior Varsity), East
Compensation:	\$6,744.44
15.) Zuazo, Jose Angel	Girls Softball - Assistant Coach (Freshman A), East
Compensation:	\$6,744.44
16.) Benion, Devaughn P	Girls Track and Field - Varsity Head Coach, East
Compensation:	\$8,263.56
17.) Harris, Veronica J	Girls Track and Field - Assistant Coach (Junior Varsity), East
Compensation:	\$7,437.64
18.) Brouwer, Faith E	Girls Track and Field - Assistant Coach (Freshman - Sophomore), East
Compensation:	\$7,437.64

## **B. Proviso West Stipend**

1.) George, Regina N	Boys Track and Field - Assistant Coach, West
Compensation:	\$7,437.64

- |      |   |  |
|------|---|--|
| 2.)  | <b>Hensel, Michaela R</b><br><br>Compensation:    | <b>Boys Track and Field - Assistant Coach (Junior Varsity), West</b><br><br>\$7,437.64       |
| 3.)  | <b>Robinson J, Patrick L</b><br><br>Compensation: | <b>Boys Track and Field - Assistant Coach (Sophomore), West</b><br><br>\$7,437.64            |
| 4.)  | <b>Alexander, Josiah L</b><br><br>Compensation:   | <b>Boys Track and Field - Assistant Coach (Freshman - Sophomore), West</b><br><br>\$7,437.64 |
| 5.)  | <b>Flowers Jr, Clarence</b><br><br>Compensation:  | <b>Boys Track and Field - Assistant Coach (Freshman A), West</b><br><br>\$7,437.64           |
| 6.)  | <b>Ramos, Alberto</b><br>Compensation:            | <b>Boys Volleyball - Assistant Coach, West</b><br>\$5,585.21                                 |
| 7.)  | <b>Barajas, Amanda M</b><br><br>Compensation:     | <b>Boys Volleyball - Assistant Coach (Junior Varsity), West</b><br><br>\$5,585.21            |
| 8.)  | <b>Galvan, Jorge C</b><br>Compensation:           | <b>Boys Volleyball - Assistant Coach (Freshman A), West</b><br>\$5,585.21                    |
| 9.)  | <b>Starr, Violet</b><br>Compensation:             | <b>Boys Volleyball - Assistant Coach (Freshman B), West</b><br>\$5,585.21                    |
| 10.) | <b>Weldon, Caryn Joan</b><br>Compensation:        | <b>Girls Soccer - Assistant Coach, West</b><br>\$5,885.25                                    |
| 11.) | <b>Otero, Bryan</b><br>Compensation:              | <b>Girls Soccer - Assistant Coach (Junior Varsity), West</b><br>\$5,885.25                   |
| 12.) | <b>Zenteno, Alejandro V</b><br>Compensation:      | <b>Girls Soccer - Assistant Coach (Sophomore), West</b><br>\$5,885.25                        |
| 13.) | <b>Martinez, Alexandra</b><br><br>Compensation:   | <b>Girls Soccer - Assistant Coach (Freshman - Sophomore), West</b><br><br>\$5,885.25         |
| 14.) | <b>Skorupa, John F</b>                            | <b>Girls Softball - Assistant Coach, West</b>  |

Compensation:	\$6,744.44
<b>15.) Archer, Warren</b>	<b>Girls Track and Field - Assistant Coach, West</b>
Compensation:	\$7,437.64
<b>16.) Flagg, Deliyah</b>	<b>Girls Track and Field - Assistant Coach (Junior Varsity), West</b>
Compensation:	\$7,437.64
<b>17.) Harrington, Tamika R</b>	<b>Girls Track and Field - Assistant Coach (Sophomore), West</b>
Compensation:	\$7,437.64
<b>18.) Thomas, Rachel R</b>	<b>Girls Track and Field - Assistant Coach (Freshman - Sophomore), West</b>
Compensation:	\$7,437.64
<b>19.) Williamson, Gregory</b>	<b>Girls Track and Field - Assistant Coach (Freshman A), West</b>
Compensation:	\$7,437.64
<b>20.) Koziara, Thomas</b>	<b>After School Tutor, West</b>
Compensation:	\$40.00 / hour





### III. Evening School

#### A. Reversal of Approval - Evening School - District





<b>1.) Owolabi, Babatunde</b>	<b>Evening School Instructor, District</b>
Board Approval Date:	January 13, 2026
Reversal Effective Date:	January 13, 2026
Reason:	<i>Employee advised that he is unable to accept the Evening School position after previously accepting the offer.</i>





## FY25 Employee Count Report - February 10, 2026

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209  
Office of Human Resources

<b>KEY:</b> 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
	<b>Head Count</b>					<b>Allocations</b>					<b>Vacancies</b>								

<b>Special Payroll</b>																		
<i>Office of the Superintendent</i>																		
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
296																		
<i>School Improvement</i>																		
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 and Directors of School Improvement				1	1				1					0				Lucas, Johnnie R
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		3	3	1	1	1					1	1		Hobbs, Cori	Hibbler, Gail	VACANCY (FY26 Budgeted)
<i>Finance</i>																		
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
Administrative Assistant for the Grants				1	1				1					0				Brooks-Lawrence, Tiffany
Coordinator II - Financial Generalist				1	1				1					0				Watson, Marcia S
<i>Human Resources</i>																		
Director - Human Resources				1	1				1				1	1				VACANCY (S Hadala)
Coordinator I - Human Resources				1	1				1					0				Breisch Jr, William C
Coordinator I - Employee Relations, Investigations and Recruitment				1	1				1				1	1				VACANCY (FY26 Budgeted)
Coordinator I - Benefits Specialist				1	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					0				Fields, Jacquelyn
<i>Technology</i>																		
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	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	 West	 PMSA	 District
	Head Count					Allocations				Vacancies						East	West	PMSA	District
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
<b>Operations</b>																			
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
Director - 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 297
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
<b>Academics &amp; Student Services</b>																			
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				4	4				4					0					Barron, Sara Daniel, Roberto Molina, Melanie Stackhouse, Valencia
<b>School Administration</b>																			
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	
<b>School Student Resources and Services</b>																			
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	5	2		11	4	5	2		2				2		Spears, Aaron D Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (E Stith)	Gallegos, Fatima George, Regina N McLaren, Jane Naylor, Harriet Young, John	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			
<b>Special Payroll Count</b>	<b>19</b>	<b>22</b>	<b>8</b>	<b>56</b>	<b>116</b>	<b>22</b>	<b>23</b>	<b>10</b>	<b>61</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>5</b>	<b>11</b>						

CONTINUED ON THE NEXT PAGE...

<b>KEY:</b> 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	 <b>PROVISO EAST</b> East	 <b>PROVISO WEST</b> West	 <b>PMSA</b>	 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		33	12	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 Helpey, Brooke A Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N	299
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 Stompor, Jennifer J Walker, Kennedy Wolff-Klammer, Kurt	
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		Analtis, 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	10	8		28	9	11	8				1		1			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 Gucciardo, Anjanette M Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Williams, Colin R <b>VACANCY (C Picher)</b>	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies						East	West	PMSA	District
Social Studies Teacher	11	11	8		30	11	11	8						0		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas McCellistrim, Martina McCulloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hendrickson, Scott L Kozlars, Thomas Levasseur, Margarita Anna Loulouis, Ekaterini Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Ireland, Savannah C Kozma, Michael J Momney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlessler, Rachael	
World Languages Teacher	7	5	5		17	7	5	5						0		Augustin, Shery 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 Mcmannon, Zoe C Otero, Bryan	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra	300
<b>English Learners (EL)</b>																			
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		Ariton, Sorin Soca Matos, Dayelis	Perez, Damian <b>VACANCY (KDSC-K Pena)</b>		
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 <b>VACANCY (KDSC-I Gonzales)</b>		
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 <b>VACANCY (KDSC-A Guzman)</b>		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
<b>Special Education</b>																			
Special Education Teacher	17	19	1		41	19	21	1		2	2			4		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 <b>VACANCY (M Atcher)</b> <b>VACANCY (KDSC-H Lekkas)</b>	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Green, Phyllis M Jackson, Alyssa L Kissel, Christopher S LeGrand, Lance Lira, Tina C 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 <b>VACANCY (KDSC-R Finley)</b> <b>VACANCY (K Klisiewicz)</b>	Harney-Forde, Kathryn M	
<b>Career Technical Education</b>																			

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
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	
<b>Student Resources and Services</b>																			
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	301
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					
<b>PTU Count</b>	<b>124</b>	<b>125</b>	<b>59</b>	<b>0</b>	<b>316</b>	<b>126</b>	<b>131</b>	<b>59</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>8</b>					

CONTINUED ON THE NEXT PAGE...

<b>KEY:</b> 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	 <b>PROVISO EAST</b> East	 <b>PROVISO WEST</b> West	 <b>PMSA</b> PROVISO SOURCE AGENCY	 <b>District</b>
	Head Count					Allocations				Vacancies									

**Proviso Support Staff Council of the WSTU, LOCAL 571 AFT**

<b>Ten (10) Month Support Staff</b>																			
Grade Level I: Job Coach					1	1				1									Walker, Montese
Grade Level I: Administrative Assistant I	1	3			5	1	4					1							Garcia, Maria P Hrobowski, Kya K Lindsey, Kim Leanna Rodriguez, Estephania VACANCY (D Lambert)
Grade Level II: Technical Support Aide					0														
Cafeteria Monitor	4	3	1		9	4	4	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)	19	27	8		59	23	28	8			4	1							Barker-McCottrell, Peaches C Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric 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) VACANCY (C Loury) VACANCY (C Donaldson) VACANCY (R Bradford III) Akui, Jahwan El-Haj Curington, Quandalisa D Gillespie, Robert L Greenhow, Devaughn J Grissom, Darnell E Haggans, Kyla D 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 Pruitt, Darryl Rodgers, Richard Saidivar, 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 VACANCY (A Harris) Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr
Security (Part-Time)	2	1	1		4	2	1	1											Horn, De Andre Thomas, Tamica L Williams, William C Russell, Billy
Paraprofessional (Full-time)	6	5			16	8	8				2	3							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							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												Westbrook, Richard Tyrone Glass, Mia J
<b>Twelve (12) Month Support Staff</b>																			

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	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies						East	West	PMSA	District
Grade Level II: Administrative Assistant II	13	12		1	28	13	12	2	1					2		Boyce, Donald Brown, Keve 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 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	Esquivel, Elizabeth Garzon, Melanie A VACANCY (FY26 Budgeted) VACANCY (A Correa)	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					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
<b>Food Services</b>																			
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	2	1		5	2	2	1						0		Gillings, Jeanette O Miller, Charles W	Harris, Bertha A White, Stephanie M	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	1			6	3	3				2			2		Jefferson, Tanya Tankson, David R Williams, Cynthia	Perkins, Jackson III VACANCY (E Santos) VACANCY (B Harris)		
<b>Support Staff Union Count</b>	<b>58</b>	<b>64</b>	<b>18</b>	<b>5</b>	<b>176</b>	<b>70</b>	<b>78</b>	<b>21</b>	<b>7</b>	<b>12</b>	<b>14</b>	<b>3</b>	<b>2</b>	<b>31</b>					

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	Head Count					Allocations				Vacancies									

**Proviso Custodial And Maintenance Union SEIU Local 73, CTW**

**Tier I Custodial And Maintenance**





Lead Fireman	1	1	1		3	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			2	1	1									Edmond, Terry			
Maintenance I	6	4	2		12	6	4	2								Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Zambole, Nicholas C	
Maintenance II	2	2	1		5	2	2	1								Murray, Danielle Lavon Straughter, Darrell R	Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	1	1	1		3	1	1	1								Craig, Terrase	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L	304
Custodian (Night)	1	1	1		2	1	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	4		25	9	12	4	1	3			4			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 Ross, Donovan F	
Maintenance	2	2			9	3	5	1	1	3	1		5			Love, Demetre K Sr Taylor, William C VACANCY (E Watt)	Guerrero, Ernesto Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp) VACANCY (R Aguilar)	VACANCY (K Williams)	
Fireman		1			3	1	2		1	1			2			VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A VACANCY (D Duncan)		

<b>Custodial &amp; Maintenance Union Count</b>	24	23	11	0	69	27	30	12	0	3	7	1	0	11	0				
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	Head Count					Allocations				Vacancies									
Employee Count Totals	225	234	96	61	677	245	262	102	68	20	28	6	7	61	0				



Proviso Township High School District 209 received the following ("FOIA") requests:

Date Received	Time Received	Requester Name	Organization Name	Request
February 04, 2026	8:55 PM	Chris Miller	Public Info Access LLC	<p>I am requesting copies of any existing records that describe purchasing or contracting approval authority within your School District. 307</p> <p>Specifically, please provide records, policies, schedules, or tables that identify:</p> <ul style="list-style-type: none"> <li>• Dollar thresholds requiring approval by school administrators (e.g., principals)</li> <li>• Dollar thresholds requiring approval by central office staff or department leadership</li> <li>• Dollar thresholds requiring approval by the superintendent or designee</li> <li>• Dollar thresholds requiring approval by the board of education</li> </ul> <p>If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please include records reflecting those distinctions.</p>

28. Old Business
29. New Business
30. Adjourn