Proviso Township High Schools
Board of Education Regular Meeting
Tuesday, March 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. Public Comments

8. Recognition

9. Architectural Presentations

10. Reports and Communications from the Board President

11. Reports and Updates from Student Board Members

12. Reports and Communications from the Superintendent of Schools

13. Information Items

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education
From: Krish Mohip, Superintendent
Agenda Topic: Subject Credit Recovery Platform
Expected Outcome: Information Item Only
Staff Contacts: Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement
Title: Subject Credit Recovery Contract

Purpose:

The purpose of this memo is to provide the Board of Education with information regarding the administration's review of Subject, an online instructional platform proposed for use in District 209's credit recovery programming. This item is for information only. A formal recommendation will be made at the April 2026 Board Meeting.

Background:

In response to these persistent challenges with Edgenuity—including ease of cheating through AI tools, outdated and unengaging content, limited bilingual support, and insufficient scaffolds for struggling learners—the district formed the Credit Recovery Task Force. The task force is composed of more than 20 teachers representing Proviso East, Proviso West, and PMSA. Over the past several months, members met four times to examine the district's needs, review detailed product demonstrations, test platforms hands-on with students, and apply a comprehensive scoring rubric. Their charge has been to analyze the root causes of inconsistent outcomes across buildings, identify essential features for an effective credit recovery program, and recommend a platform capable of delivering rigorous, equitable, and well-supported instruction for all learners.

Task Force Scoring Summary:

Across all scoring categories, Subject emerged as the highest-rated option. Reviewers frequently assigned "Excellent" ratings in the areas of content quality, progress monitoring, reporting, multilingual access, and customer service. For example, multiple evaluators gave Subject all "Excellent" ratings across nearly every rubric category, citing its clarity, strength of video instruction, and robust reporting tools. Evaluators commented that Subject provided comprehensive student progress reports, weekly automated parent updates, effective academic integrity controls, and strong technical reliability.

Reviewer Feedback:

Several teachers highlighted Subject's engaging instructional videos, AI-assisted supports, and real-time tutoring features. One reviewer noted being "impressed with the quality of the videos—interactiveness, length, animation, graphics—and the availability of AI help or live tutors at any time." Another commented positively on Subject's comprehensive reports, stating, "There is one comprehensive report for student progress. You don't have to search in three different areas." Others emphasized that Subject offered improved individualization for English learners and students with IEPs.

Feedback from other districts (Morton, Fenton, Bremen) currently using Subject reinforced these results. Districts reported increased student engagement, stronger rigor compared to previous platforms, improved teacher oversight, and highly responsive vendor support.

Ongoing Task Force Work:

The Credit Recovery Task Force will continue to meet throughout spring and summer 2026. Their ongoing role includes providing input on implementation planning, developing building-level procedures, ensuring consistency across all schools and programs that use the platform, and advising on staff training and student onboarding. This continued collaboration will help ensure thoughtful, equitable, and effective rollout districtwide.

Administration's Analysis:

Administration finds that Subject aligns strongly with District 209's priorities for rigor, accessibility, transparency, and usability. Its strengths in multilingual supports, individualized pathways, and clear progress monitoring will support student success while reducing barriers for historically underserved populations. Its streamlined reporting tools will make it easier for teachers to manage student progress and intervene when necessary.

Equity Impact Statement:

Subject's multilingual supports, individualized learning paths, accessible instructional videos, and consistent reporting features reduce barriers for English learners, students with disabilities, and students needing flexible pacing. These supports strengthen equity of access and ensure progress is visible and actionable.

Student Impact Statement:
Subject is expected to improve student engagement, completion rates, and mastery of academic content. Features such as on-demand tutoring, multilingual access, and interactive modules further enhance student learning opportunities.

Staff Impact:
Teachers and administrators will benefit from intuitive data dashboards, accessible progress monitoring tools, and streamlined communication features. Vendor-provided training and ongoing support will strengthen implementation and reduce the burden on teaching staff.

Financial Impact:
Cost negotiations with Subject are ongoing. The vendor's initial bid is $170,000 annually. Administration will present final pricing details in March.

Communication Plan:
Communication regarding implementation will occur with administrators, teachers, students, and families. Training plans, onboarding procedures, and support resources will be shared once a contract is approved.

Statute, Administrative Policy, or Board Rules Statement:
In accordance with Board Policy 4:60, anticipated expenditures over $25,000 require Board approval.

Superintendent's Recommendation:
Information item only – a formal recommendation will be made in April 2026.

Subject

SUBJECT TECHNOLOGIES, INC.
LICENSE AND SERVICES AGREEMENT

District or School Name:	Proviso Township High School District 209
Primary Contact Name:	Dr. Jennifer Kirmes
Primary Contact Email:	jkirmes@pths209.org
Invoice Email:	
Invoice Date:	
Invoice Notes (Special Instructions):	
Contract Term Start:	June 1st, 2026
Contract Term End:	June 1st, 2027
Usage Period:	Summer School + Full Year
Purchase Order: (If required)	

This License and Services Agreement **("Agreement")** is entered into by and between Subject Technologies, Inc., a Delaware corporation with its principal place of business at 345 N. Maple Drive, Ste 130, Beverly Hills, CA 90210 **("Subject")**, and **Proviso Township High School District 209** an educational institution with its main campus located at **8601 Roosevelt Road, Forest Park, IL 60130 United States ("School")**. Subject and School are sometimes referred to herein as the "Parties" or each as a "Party."

Subject provides digital content solutions and related services for education institutions, including course content, technology, and instructional and administrative support. School is an educational institution offering secondary programs and instruction to its students. In consideration of the mutual covenants and agreements set forth below and in the standard terms and conditions attached hereto as Exhibit A (which is incorporated herein by reference in its entirety), and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties acknowledge and agree as follows:

Licensed Content; Services	Subject will license to School the "**Licensed Content**", which consists of the Subject Curriculum and related content within the Subject platform. The "**Subject Curriculum**" means the Subject Learning offerings including Courses, Videos, Quizzes, Assignments, and Final Exams administered through the Subject platform. School and Authorized Users also will have access to real-time chat support for academic help (Homework Helper) and general platform assistance to Subject members. Subject will also provide the "Services" set forth in Section 2 of Exhibit A.

Payments | School will pay Subject the subscription fee set forth below (**"Subscription Fee""**) for the License and Services provided under this Agreement during the Term. School shall be obligated to pay the full Subscription Fee even if all Licenses are not activated during the Term (as defined below).

The full Subscription Fee is non-refundable and due within 15 calendar days of **receipt of the invoice**.

Product	Quantity	Term	Price/Seat Annual	Annual Fee
District-Wide Credit Recovery License	Expected Number: 1,000 licenses	12 Months	N/A	$140,000
Standard License for Original Credit *Complementary Licenses (Early-Bird Promo, Signed by 3/31)*	60 *40*	12 Months	$500	$30,000
			Subscription Fee (Total)	**$170,000**

Payments | School may purchase additional Licenses for Authorized Users ("**Additional Licenses**") during the Term pursuant to the pricing table set forth below by signing a Change Order with Subject reflecting the number of Additional Licenses desired. Subject shall deliver the Additional Licenses upon the execution of a Change Order by the Parties and payment by School to Subject for the Additional Licenses when due. Fees for Additional Licenses shall be invoiced by Subject and payable to Subject by School within 15 calendar days of the date of each such invoice.

Products	Seats	Price/Seat Annual
Credit Recovery License	1 - 499 500-999 1000+	$300 $280 $260
Standard License	1 - 499 500-999 1000+	$500 $460 $420

Products	Seats	Price/Seat Annual
Multi-Lingual AI Licenses	1 - 499 500-999 1000+	$700 $600 $500
Teacher of Record AI License	Per Course (1 Semester) Per Course (2 Semesters) Unlimited	$600 $1000 $2,500
Teacher of Record AI Lite License	Per Course (1 Semester) Per Course (2 Semesters) Unlimited	$300 $700 $1,800
The above licenses also include: Unlimited PD & Partner Support Live Chat Support & Tutoring Progress & Course Completion Reports Homework Helper Full Course Library Access Course Facilitation (grading done by Subject) Advanced Reporting	n/a	$0

Payments

Any amounts not paid when due shall bear interest from the due date at the rate of 2% of the unpaid fee per month, or the highest rate of interest permitted by law, whichever is lower. If School fails to pay any amount when due under this Agreement, Subject reserves the right to (i) remove all discounts offered to School under this Agreement; (ii) stop providing services to School after 60 calendar days of nonpayment; or (iii) recover any reasonable out-of-pocket expenses incurred by Subject to cover (a) the cost of services performed by Subject for any unpaid portion of the Term of this Agreement, or (b) costs in connection to collecting payments due, including, but not limited to, any bank charges for returned checks and attorneys' fees. In the event of any late payment that is not cured within 10 calendar days of the date of notice thereof, Subject may decline to provide further services until all amounts due and late fees are paid in full. No refunds of any kind will be provided under this Agreement.

Subject shall issue the Licenses for activation and provide the Services (as defined in the Terms and Conditions) immediately upon (i) payment in full of the SubscriptionFee or fees for the Additional Licenses (if applicable) when due or (ii) receipt by Subject of a Purchase Order from School.

Term	This Agreement will commence on **the Contracted Term date** ("Initial Term"). Users who have not activated their Licenses, if any, may transfer their License to another Authorized User during the Term (as defined below) upon 15 days' prior written notice to Subject. Upon completion of the initial term, this Agreement shall automatically renew for additional one year terms (each, a "**Renewal Term**"), unless a Party notifies the other Party via written notice of its intent to terminate at least 90 days prior to the then-current Initial Term or Renewal Term, as applicable. The Initial Term, together with any Renewal Term(s), will be referred to as the "**Term**." Additional Licenses shall be subject to the term lengths indicated in such Additional License invoice. Subject will provide a pricing list to School at least 90 calendar days prior to the end of the then-current Initial Term or Renewal Term, as applicable. If School does not send a written notice of termination to Subject during the termination window above, then School will be deemed to have accepted the latest pricing list and the same number of Authorized Users in effect at the end of the prior term for the Renewal Term. Fees for such Renewal Term shall be due within 90 calendar days of the date of renewal.

ACCEPTED AND AGREED TO AS OF THE DATE THIS AGREEMENT IS EXECUTED BY BOTH PARTIES:

Subject Technologies, Inc.	**Proviso Township High School District 209**
Name: Annie Lei	**Name: Jennifer Kirmes**
Title: Chief Revenue Officer	**Title: Deputy Superintendent of School Improvement**
Date:	**Date:**

EXHIBIT A
SUBJECT TECHNOLOGIES, INC.
LICENSE AND SERVICES AGREEMENT
STANDARD TERMS AND CONDITIONS

These Standard Terms and Conditions are hereby fully incorporated into the Subject Technologies, Inc. License and Services Agreement to which this Exhibit A is attached, together, collectively referred to as the "**Agreement**."

1. License.

   a. Subject to the terms and conditions of this Agreement, and solely as permitted in this Agreement, Subject hereby grants School and those individuals enrolled at School during the Term and designated by School and confirmed by Subject as authorized users ("**Authorized Users**") a non-exclusive, non-transferable, non-sublicensable license during the Term to access, display, and use the Licensed Content, as may be amended from time to time in accordance with the provisions set forth herein ("**License**"). School and Authorized Users may access, display, and use the Licensed Content only for their internal business purposes or personal use, and they shall not display the Licensed Content publicly, record the Licensed Content, or share the Licensed Content with any third party. School's and Authorized Users' access to, and display and use of, the Licensed Content also shall be subject to the terms and conditions located at https://subject.com/terms-of-service ("**Website Terms of Service**"). To the extent there is any conflict between the Website Terms of Service and this Agreement, this Agreement shall control. For the avoidance of doubt, the Licenses shall not be activated until School pays Subject in full for such Licenses.

   b. School and Authorized Users shall not: (i) use or display the Licensed Content other than as expressly permitted in this Agreement; (ii) record, reproduce, publicly display, or publicly perform the Licensed Content; (iii) remove or destroy any copyright notices, trademark notices or other proprietary markings included in or on the Licensed Content; (iv) modify or adapt the Licensed Content, merge the Licensed Content into other content, or create derivative works based on the Licensed Content; (v) provide any third party with access to the Licensed Content; (vi) access the Licensed Content except as expressly permitted in this Agreement; or (vii) transmit the Licensed Content through any medium including social media or electronic mail. School shall be responsible for any unauthorized use or display of the Licensed Content or other breach of this Agreement by School or Authorized Users.

   c. School acknowledges and agrees that, as between Subject and School, Subject owns all right, title and interest in the Licensed Content. Nothing in this Agreement shall grant School or anyone else any ownership rights in the Licensed Content. School further acknowledges and agrees that it may be necessary for Subject to make changes to the Licensed Content during the Term. Accordingly, School agrees that Subject, at its discretion, may modify Licensed Content during the Term.

   d. At its discretion, Subject may arrange for the Licensed Content to be made available to School and Authorized Users in a third-party hosted environment. In that instance, School, on behalf of itself and all Authorized Users, acknowledges the Licensed Content will be hosted by a third party using third-party servers and other third-party equipment, hardware and software, and School agrees, on behalf of itself and all Authorized Users, that Subject shall have no liability in the event of any breach, malfunction, or failure of such third party servers, equipment, hardware or software, or in the event the Licensed Content is inaccessible or unavailable to School or Authorized Users, or in the event the Licensed Content or use or display of the Licensed Content is interrupted, untimely, delayed or not error-free. School, on behalf of itself and all Authorized Users, also acknowledges that Subject has no control over the flow of data between School, Authorized Users, and any third-party host and Subject shall have no responsibility or liability with respect thereto. If Subject makes the Licensed Content available in a hosted environment, School, on behalf of itself and all Authorized Users, acknowledges and agrees School and the Authorized Users are responsible for obtaining and maintaining all hardware, software, and services (e.g., telecommunications services, ISP accounts, etc.) required to access the Internet and the Licensed Content.

2. Services. Subject shall provide to School the following "Services", as may be amended from time to time in accordance with the provisions set forth herein. The specific scope of services shall be detailed below, which is attached to and forms an integral part of this contract. School will provide all necessary and reasonably requested information, direction, and cooperation to enable Subject to provide the Services.

- Administrative and Academic Support. In an effort to maintain a high level of customer service, Subject shall provide email and live chat support to prospective students, active students, and School instructors serving as the teacher of record for the Subject Curriculum. Such support will include admissions, enrollment, and administrative assistance for students. Students are also able to access our live chat Homework Helper feature for academic assistance. For teachers, it will include technology, process, and general administrative support.

- Curriculum Development Support and Program Management. For the courses offered as part of the Subject Curriculum, Subject shall provide content, simulations, videos, presentations and other typical online course content developed and owned by Subject that will be reviewed and approved by School faculty and instructors.

- Technology. Subject will provide, and shall maintain, periodically revise, and host a technology platform for the Subject Curriculum, to serve as an online platform for students, teachers, support coordinators, and other staff and to enable online applications, course delivery, Subject Curriculum communications, and such other functions as are mutually agreed to by the Parties ("**Platform**"). The Platform is (a) designed to enable the effective delivery of Program curriculum and (b) shall be made available to Authorized Users. The Parties agree to negotiate in good faith should School wish to use the Platform for other academic programs offered by School. Subject will be responsible for correction of any errors, bugs, and defects in the Platform within a reasonable period of time.

- Identity Validation. Subject shall have and maintain processes and mechanisms in place to ensure that each student registering for a course is the same student who participates in the course.

- Academic and Professional Certification. Upon request by School, Subject shall assist School in providing information to aide in approval of the Subject Curriculum by regulators.

- Program and Student Evaluation. Subject shall gather ongoing data of Authorized Users to further overall evaluation of the Subject Curriculum, including, but not limited to, student satisfaction with the Subject Curriculum, evaluation of instructors, and such other matters in such form and at such frequency as School may reasonably require.

3. Payments. For the License and Services to be provided hereunder, Subject will be due the payments, as may be amended from time to time in accordance with the provisions set forth herein. Except as otherwise agreed to in writing by the Parties, the Payments are inclusive of and cover the cost of all materials used for the provision of the License and Services. The Payments do not include or otherwise cover any local, state, federal or foreign taxes, levies, or duties of any nature charged to Subject in connection with the provision of the License and Services, excluding only taxes based on Subject's net income ("**Taxes**"). School is responsible for paying all Taxes. If Subject has the legal obligation to pay or collect Taxes based on School's or Authorized Users' use of the License or receipt of the Services, such amount may be invoiced to and will be paid by School to Subject unless School provides Subject with a valid tax exemption certificate authorized by the appropriate taxing authority.

4. Termination.
    a. Either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party:
        i. materially breaches this Agreement, and such material breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured 30 calendar days after the non-breaching Party

provides the breaching Party with written notice of such breach; or

ii. becomes insolvent or admits its inability to pay its debts generally as they become due; becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; is dissolved or liquidated or takes any corporate action for such purpose; makes a general assignment for the benefit of creditors; or has a receiver, trustee, custodian or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

iii. Subject may terminate this Agreement, effective on written notice to the School, if the School loses any accreditation, state authorization, or other licensure or certification necessary to perform the obligations required by this Agreement.

5. Effect of Expiration or Termination. Upon expiration or termination of this Agreement for any reason, all rights and licenses granted to School under this Agreement shall immediately terminate and School and all Authorized Users shall immediately cease all access, use, or display of the Licensed Content and purge any copies of the Licensed Content. School shall reasonably assist in (i) ensuring Authorized Users purge any copies of the Licensed Content upon termination of this Agreement and (ii) preventing Authorized Users from accessing Licensed Content following termination of this Agreement. Subject shall promptly deliver to School all documents, work product, and other materials, whether or not complete, prepared by or on behalf of Subject in the course of performing the Services. Any payments owed to Subject, up to and including the effective date of such termination, shall be due and payable to Subject within 30 calendar days of expiration or termination of this Agreement for any reason.

6. Academic Integrity.

a. Notwithstanding the terms of this Agreement, School at all times shall retain ultimate authority and power over each and every one of the discretionary functions that are necessary attributes of a duly authorized educational institution offering secondary programs and instruction, as more particularly described and defined as follows: (i) strategic planning and other advisory functions; (ii) approving the curriculum and content of School's educational programs; (iii) setting admission standards and criteria and determining the admissibility of individual students; (iv) developing academic policies and procedures; (v) approving and appointing instructors who hold teaching credentials required by applicable law; (vi) assigning grades of record, awarding and recording academic credit and credentials, and maintaining student transcripts and other permanent records; (vii) obtaining and maintaining all accreditations, approvals, registrations, permits, or licenses required under applicable law or by any educational agency or governmental authority in connection with School's secondary programs and instruction; (viii) establishing and enforcing academic policies and requirements; (ix) performing all other core academic functions; and (x) overseeing and establishing standards for Subject's provision of services to School.

b. Nothing in this Agreement is intended, or should be interpreted to, obligate Subject to provide any services that would result in Subject or any employee of Subject being classified as a "teacher of record" or similar designation. The Parties agree that School and its employees will maintain ultimate responsibility for all functions required of a teacher of record under applicable law, including oversight and approval of course content, assignments, and grades, and that for all purposes, Subject is not a teacher of record.

7. Third Party Providers. To the extent School's or an Authorized User's access, display, or use of Licensed Content interfaces with software applications or other technology and applications provided by third parties (collectively, "**Third Party Applications**"), School, on behalf of itself and all Authorized Users, agrees to maintain appropriate licenses or permissions from the licensors of the Third Party Applications for School and Authorized Users to use the Third Party Applications during the Term. Subject does not provide any warranties, guaranties or indemnification regarding any Third Party Applications or any third parties or any of their products or services, whether or not such products or services are designated by Subject or anyone else as "partner," "certified," "validated" or otherwise. Any exchange of data or other interaction between School, an Authorized User and a third party, and any purchase or license by School or an Authorized User of any product or service offered by a third party, is solely between School or the applicable Authorized User and such third party.

8. Confidentiality. All non-public, confidential or proprietary information of each Party ("**Confidential**

Information"), including, but not limited to, information about its business affairs, products, software, application programming interfaces, user interfaces, predictive models, analytics and analytics reporting, intellectual property and trade secrets, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, lists, pricing, discounts, or rebates disclosed by one Party to the other, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, or otherwise learned by the recipient Party in connection with this Agreement, and whether or not marked, designated, or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for use in connection with performing this Agreement and may not be disclosed or copied unless authorized by the disclosing Party in writing. Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of a Party's breach of this Agreement; (b) is obtained by the recipient Party on a non-confidential basis from a third-party that was not legally or contractually restricted from disclosing such information; or (c) is established by documentary evidence to be in the possession of recipient Party prior to the disclosing Party's disclosure hereunder. Upon the disclosing Party's request, the recipient Party shall promptly return all documents and other materials received from the disclosing Party.

9. Data

As part of the services provided under this Agreement, Subject Technologies Inc. shall offer a data consultation service to the School. This service includes a collaborative review of data shared by the School, which may include historical data from previous vendor engagements, for the purpose of benchmarking and strategic planning.

a. Data Anonymization
All data provided by the School for the purposes of the data consultation service shall be de-identified and shall not contain any personally identifiable information (PII) as defined under applicable federal and state privacy laws, including but not limited to FERPA and COPPA.

b. Onboarding and Service Collaboration
School agrees to allocate up to five (5) in-person working days per calendar year for meetings between Subject Technologies Inc. and a designated School representative responsible for overseeing data and analytics. These meetings will be scheduled with mutual consent and used to facilitate meaningful consultation and data review.

c. Purpose and Outcome: The purpose of the data consultation service is to assess and enhance the efficacy of the partnership between Subject Technologies Inc. and the School. This includes evaluating the success of the services delivered, informing continuous improvement, and aligning on measurable impact.

10. Independent Contractor. It is understood and acknowledged that in providing the License and Services, Subject acts in the capacity of an independent contractor and not as an employee or agent of School. Subject shall control the conditions, time, details, and means by which Subject provides the License and Services. Subject has no authority to commit, act for or on behalf of School, or to bind School to any obligation or liability. Subject shall not be eligible for and shall not receive any employee benefits from School and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums, and all similar taxes and fees relating to the fees earned by Subject hereunder

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11. Intellectual Property for Marketing and Related Purposes.

a. Notwithstanding any prohibition in any nondisclosure or confidentiality agreement signed by the Parties, each Party hereby grants to the other Party (a) a limited and non-exclusive, royalty-free license to use the granting Party's names, logos, service marks or trademarks (collectively, the "**Marks**"), solely for the performance of each Party's obligations under this Agreement, and (b) a license to use the granting Party's name as a reference in the other Party's marketing and other promotional materials, in each case solely for purposes of performing the other Party's obligations and exercising the other Party's rights under this Agreement; provided, however, that the other Party may not use any Mark(s) or otherwise reference the granting Party in any marketing, promotional or other materials, including on websites owned or operated by the other Party, until such uses and materials in whatever form will have been previously submitted to and approved in writing by the granting Party, which approval may be withheld by the granting Party for any reason in its sole discretion. The licenses granted by each Party in this Section 10 will terminate upon the termination of this Agreement or as otherwise expressly agreed to by the Parties in writing.

b. Upon each Party's reasonable request, the other Party will promptly remove, alter or modify any and all use of the Party's Marks or other references to the Party in any marketing, promotional or other materials, including on websites owned or controlled by the other Party.

c. Except for what is set forth herein, no rights or licenses with respect to any intellectual property are granted under this Agreement. Each Party will own and retain all right, title and interest in and to its names, logos and service marks, proprietary features and proprietary technology, trade secrets, patents, copyrights, trademarks, and other proprietary rights of any type under the laws of any governmental authority, domestic or foreign, and all modifications thereto, and improvements and derivative works thereof, including, without limitation, rights in and to all applications and registrations relating to any of the foregoing and including, without limitation, any such rights in and to any information or content contributed by such Party to the other Party (collectively, its "**Intellectual Property**"). Notwithstanding anything in this Agreement to the contrary, in the event that one Party modifies, improves or creates derivative works of any of the other Party's Intellectual Property, it shall assign, and does hereby assign, all right, title and interest in and to such modifications, improvements and derivative works to the other Party (i.e., the owner of the Intellectual Property).

12. Compliance with Laws. The Parties agree to materially comply with all applicable international, federal, state and local laws, rules, regulations and ordinances. In particular and without limitation, Subject and School also agree to comply with all applicable regulatory, privacy, data protection, anti-bribery, anti-boycott, anti-terrorism, and export control laws and regulations, and not to discriminate against any employee, applicant, or enrolled student because of any basis protected by law. Each Party has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

13. Representations, Warranties, and Indemnification.

a. Subject and School each represent and warrant they have the power and authority to enter into this Agreement and perform their obligations under this Agreement. School represents and warrants it has the right and authority to provide Subject with the names and email addresses of the Authorized Users, and that the Authorized Users have expressly consented to School providing their names and email addresses to Subject. School represents and warrants it will not provide any information to Subject about Authorized Users without the prior express consent of the applicable Authorized User(s), and that any information School collects from Authorized Users is done on School's behalf.

b. Subject to the terms and conditions set forth in this Section 12, each Party (as "**Indemnifying Party**") shall indemnify, hold harmless, and defend the other Party and its officers, directors, affiliates, agents, students, and representatives (collectively, "**Indemnified Party**") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including professional fees and attorneys' fees, that are awarded against Indemnified Party in a final non-appealable judgment or proceeding (collectively, "**Losses**"), arising out of:

i. material breach or non-fulfillment of any representation, warrant, or covenant contained in this Agreement by Indemnifying Party or its personnel;

ii. any negligent or more culpable act or omission of Indemnifying Party or its personnel (including any reckless or willful misconduct) in connection with the performance of its obligations under this Agreement; or

iii. any failure by Indemnifying Party to comply in all material respects with any applicable federal, state, or local laws, regulations, or codes in the performance of its obligations under this Agreement.

14. Warranties. SUBJECT PROVIDES THE LICENSED CONTENT "AS IS." SUBJECT MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE LICENSED CONTENT OR SERVICES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SUBJECT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS,

NON-INFRINGEMENT OR OTHERWISE.

15. Limitation of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL OR SPECIAL DAMAGES WHATSOEVER INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, BUSINESS INTERRUPTION, LOSS OF OR UNAUTHORIZED ACCESS TO INFORMATION AND THE LIKE, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, EACH PARTY'S AGGREGATE MAXIMUM LIABILITY ARISING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE) SHALL NOT EXCEED THE PAYMENTS ACTUALLY PAID TO SUBJECT DURING THE SIX (6) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS OF THE CLAIM. THIS SECTION SHALL SURVIVE TERMINATION OF THIS AGREEMENT FOR ANY REASON. The foregoing limitations shall not apply to any damages arising out of or in connection with one Party's infringement of the other Party's intellectual property rights.

16. Insurance. With respect to any activity conducted under this Agreement or any subsequently executed amendment hereto, each Party will maintain, at its own cost and expense, adequate and customary required levels (as appropriate and standard) of cyber liability coverage, general public liability insurance, worker's compensation insurance, and property damage to cover each Party's indemnity obligations under this Agreement. Evidence of such insurance shall be provided to the other Party upon request.

17. Injunctive Relief. School acknowledges and agrees the Licensed Content contains the copyrighted material of Subject, the unauthorized use, display or disclosure of which would irreparably harm Subject. Accordingly, School agrees that in the event of an actual or threatened unauthorized use, display or disclosure of all or a portion of the Licensed Content by School or an Authorized User, Subject shall be entitled to and should receive expedited injunctive relief from a court of competent jurisdiction enjoining such unauthorized use, display or disclosure without Subject having to prove irreparable harm or post a bond. Further, School acknowledges that money damages may not be a sufficient remedy for any breach or threatened breach of Sections 1 or 8 by the School or its representatives. Therefore, in addition to all other remedies available at law (which Subject does not waive by the exercise of any rights hereunder), Subject shall be entitled to seek specific performance and injunctive and other equitable relief as a remedy for any such breach or threatened breach, and School hereby waives any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such claim. In the event that Subject institutes any legal suit, action, or proceeding against the other Party arising out of or relating to this Section 16, Subject shall be entitled to receive in addition to all other damages to which it may be entitled, the costs incurred by Subject in conducting the suit, action, or proceeding, including attorneys' fees and expenses and court costs.

18. Non-Solicitation.

   a. Each Party agrees that during the Term and for a period of one year after the expiration or earlier termination of the Term, without obtaining the prior written consent of the other Party, neither such Party nor any of its affiliates or Representatives (each, a "**Restricted Person**") shall directly or indirectly, for itself or on behalf of another person or entity solicit for employment or otherwise induce, influence, or encourage to terminate employment with the other Party or any of its affiliates or subsidiaries, or employ or engage as an independent contractor, any current or former employee of the other Party (each, a "**Covered Employee**"), except (i) pursuant to a general solicitation through the media or by a search firm, in either case, that is not directed specifically to any employees of the other Party, unless such solicitation is undertaken as a means to circumvent the restrictions contained in or conceal a violation of this Section 17.a, or (ii) if the other Party terminated the employment of such Covered Employee before the Restricted Person having solicited or otherwise contacted such Covered Employee or discussed the employment or other engagement of the Covered Employee.

   b. The Parties agree that the duration, scope, and geographical area of the restrictions contained in this Section 17 are reasonable. Upon a determination that any term or provision of this Section 17 is invalid, illegal, or unenforceable, the court may modify this Section 17 to substitute the maximum duration, scope, or geographical area legally permissible under such circumstances to the greatest extent possible to effect the restrictions originally contemplated by the Parties hereto.

19. General.

a. *Further Assurances*. Each of the Parties hereto shall use commercially reasonable efforts to, from time to time upon request, furnish the other Party such further information or assurances, execute and deliver such additional documents, instruments, and conveyances, and take such other actions and do such other things, as may be reasonably necessary to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

b. *Notices*. Each Party shall deliver all communications in writing either in person, by certified or registered mail, return receipt requested and postage prepaid, by facsimile or email (with confirmation of transmission), or by recognized overnight courier service, and addressed to the other Party at the addresses set forth on the signature pages hereto (or to such other address that the receiving Party may designate from time to time in accordance with this section).

c. *Governing Law*. This Agreement is made and shall be construed in accordance with the internal laws of the State of Delaware (irrespective of its choice of law principles). Subject to Section 18.d of this Agreement, each of the Parties submits to the exclusive jurisdiction and venue of the Central District of California and the state courts sitting in Los Angeles County, California, in any action or proceeding arising out of or relating to this Agreement.

d. *Dispute Resolution*. The Parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement by negotiations between representatives with authority to settle the dispute. If the dispute has not been resolved within 30 calendar days of a Party's request for negotiation, either Party may submit the dispute to non-binding mediation in Los Angeles County, California, and the Parties shall cooperate in the mediation process and pay their own costs and legal expenses in connection therewith. If the dispute has not been resolved within 60 calendar days of submitting it to mediation, either Party may institute a court action in the Central District of California or the state courts located in Los Angeles County, California, to resolve the dispute. No Party may institute a court action on a dispute without first attempting to resolve the dispute in accordance with the dispute resolution process in this Section 18.d, except that the Parties acknowledge and agree the dispute resolution process in this Section 18.d shall not apply to disputes related to School's alleged breach of Section 1 or 8 of this Agreement, and that Subject may institute court action with respect to such disputes without first undergoing the dispute resolution process in this Section 18.d.

e. *Integration*. This Agreement (including Exhibit A, Terms and Conditions) contains the entire understanding of the Parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous written or oral understandings, agreements, representations, and warranties with respect to such subject matter. The invalidity, illegality, or unenforceability of any provision herein does not affect any other provision herein or the validity, legality, or enforceability of such provision in any other jurisdiction.

f. *Amendment*. The Parties may not amend this Agreement except by written instrument signed by the Parties.

g. *Force Majeure*. Neither Party to this Agreement shall be liable for non-performance of any obligation under this Agreement if such non-performance is caused by a Force Majeure event. "**Force Majeure**" means an unforeseeable cause beyond the control of and without the negligence of the Party claiming Force Majeure, including, but not limited to, fire, flood, severe weather, acts of God, labor strikes, interruption of utility services, war, acts of terrorism, acts of government, pandemics, and other unforeseeable accidents.

h. *Waiver*. No waiver of any right, remedy, power, or privilege under this Agreement ("**Right(s)**") is effective unless contained in a writing signed by the Party charged with such waiver. No failure to exercise, or delay in exercising, any Right operates as a waiver thereof. No single or partial exercise of any Right precludes any other or further exercise thereof or the exercise of any other Right.

i. *Cumulative Rights*. The Rights under this Agreement are cumulative and are in addition to any other rights and remedies available at law or in equity or otherwise.

j. *Assignment*. School may not assign this Agreement without Subject's prior written consent. Subject may assign this Agreement without School's consent.

k. *Publicity and Trademark License*: Subject may use School's trademarks, service marks and logos in press releases, advertising and promotional materials to indicate that School is a licensee of Subject. School hereby grants Subject a non-exclusive, non-transferable, royalty-free license during the Term to use School's trademarks, service marks and logos in press releases, advertising and promotional materials. All such use of School's trademarks, service marks and logos shall be in accordance with any reasonable trademark use guidelines communicated to Subject by School, and all such use shall inure to School's benefit. School represents and warrants it has the right to grant the trademark licenses granted in this Section 18.k, and School agrees to indemnify, defend and hold Subject harmless from any claims, demands, causes of action, costs and expenses (including reasonable attorneys' fees and expert witness fees) arising out of or relating to any allegation that School's trademarks, service marks or logos infringe or otherwise violate any third party's trademark, copyright, right of publicity or other intellectual property or proprietary right.

l. *Successors and Assigns; Third Party Beneficiaries*. This Agreement is binding upon and inures to the benefit of the Parties and their respective successors and permitted assigns. Except for the Parties, their successors and permitted assigns, there are no third-party beneficiaries under this Agreement.

m. *Survival*. Sections 4, 5, 7, 8, 9, 13 through 18 inclusive of this Agreement, the Services and Payment sections of this Agreement, as well as any other provision that, in order to give proper effect to its intent, should survive the expiration or termination of this Agreement, will survive such expiration or termination for the period specified therein, or if nothing is specified for a period of 12 months after such expiration or termination.

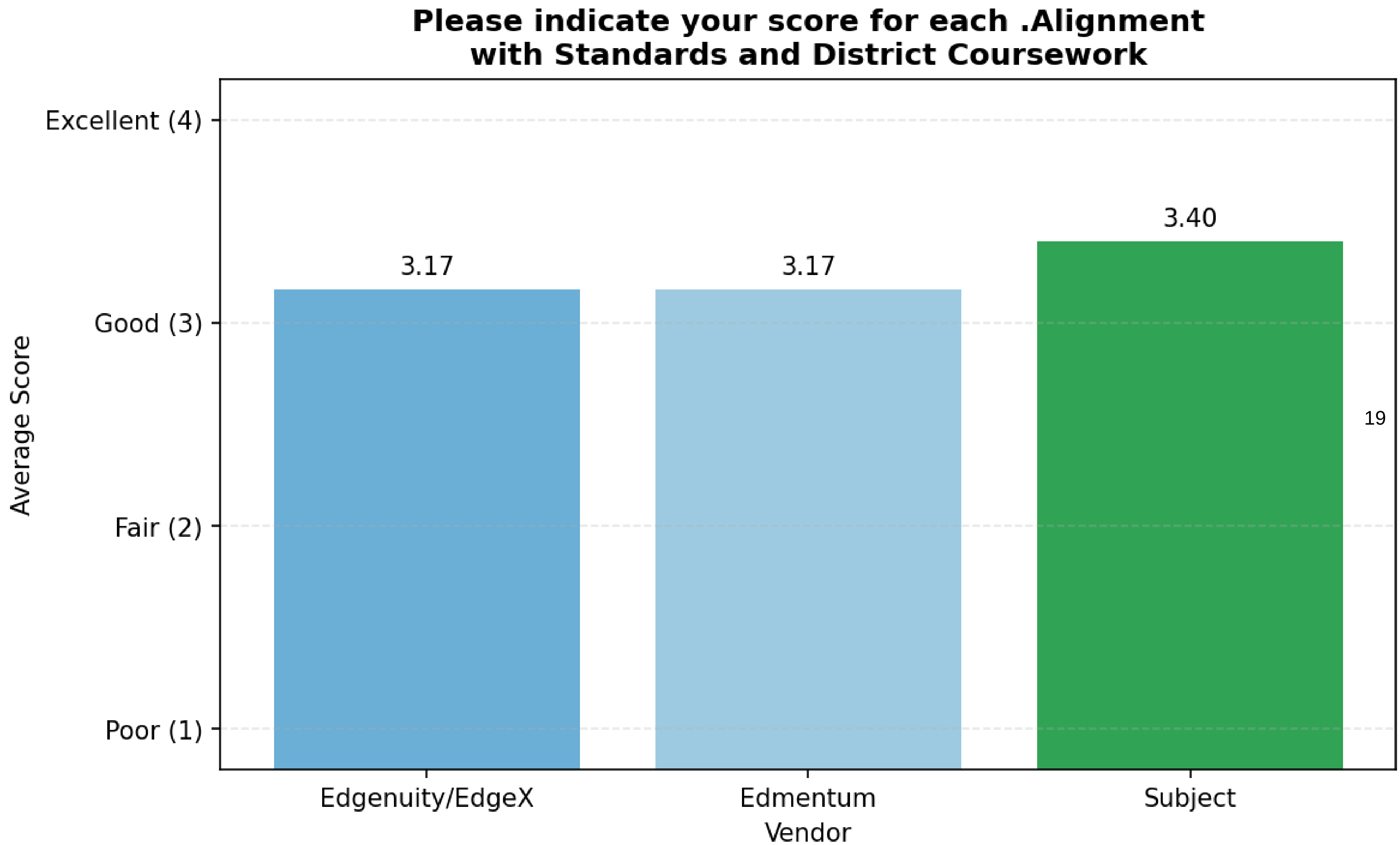
n. *Counterparts*. This Agreement may be executed in counterparts.

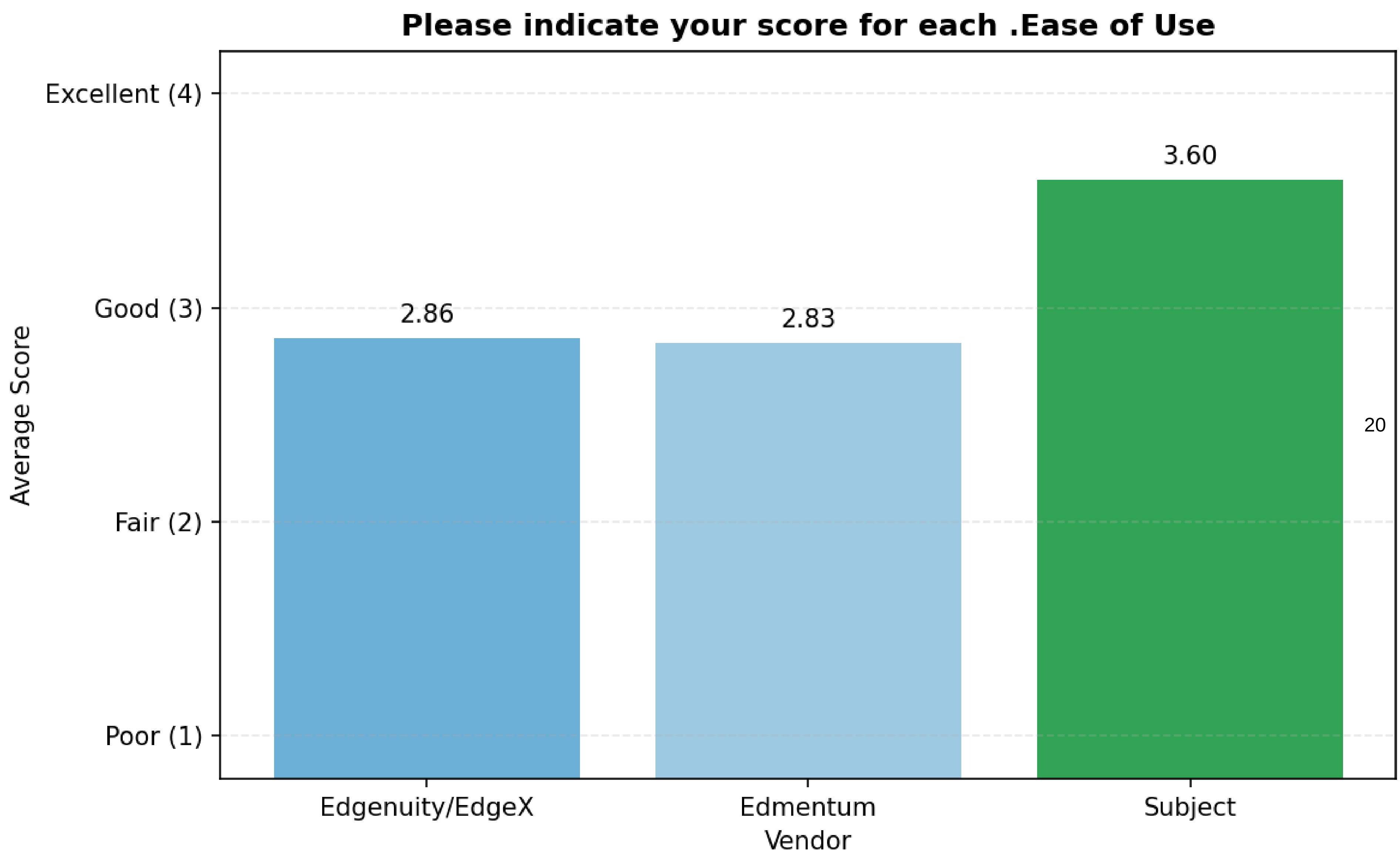
o. *Headings*. The Headings in this Agreement are for convenience only and shall not affect its interpretation.

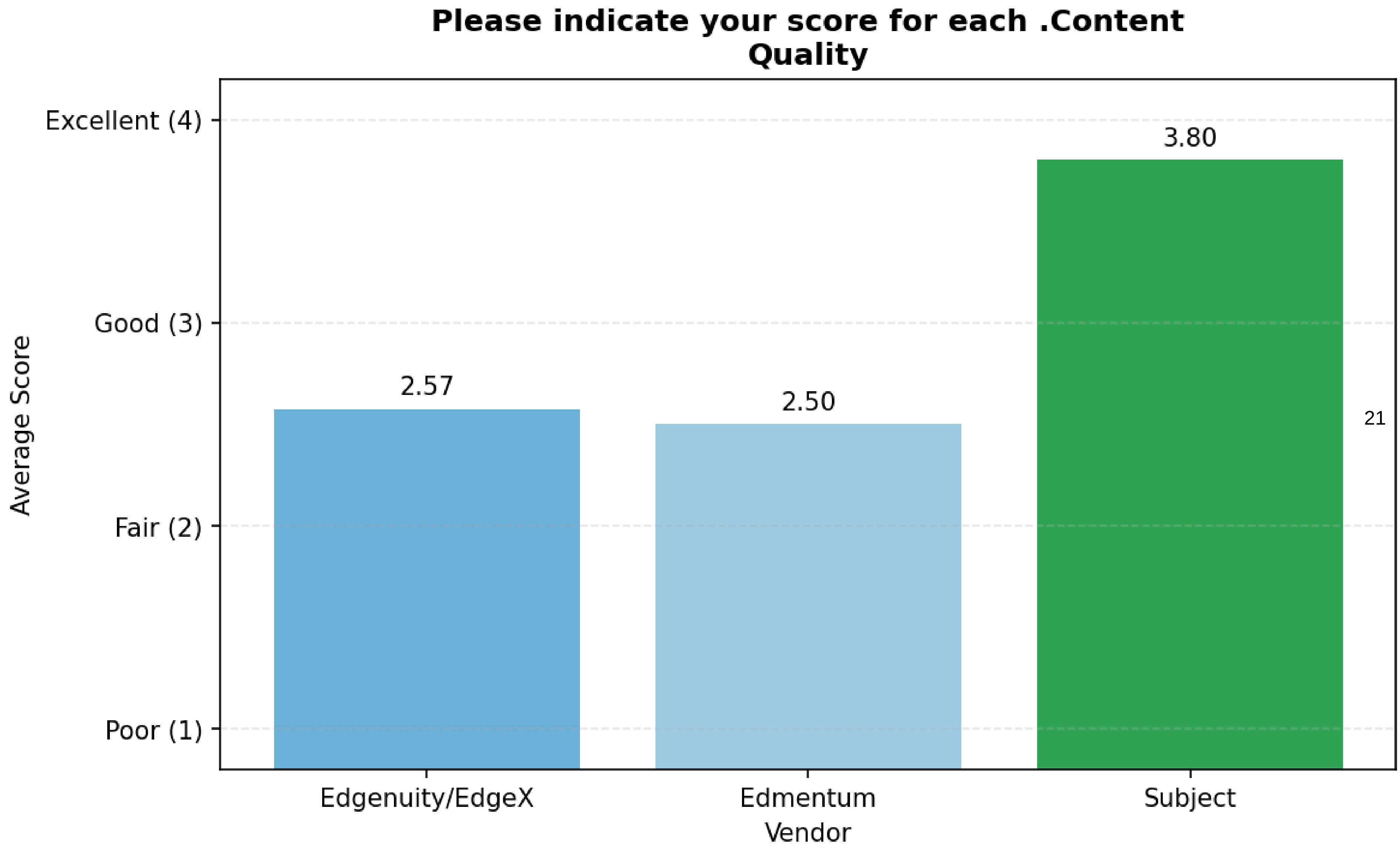
p. *Severability*. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

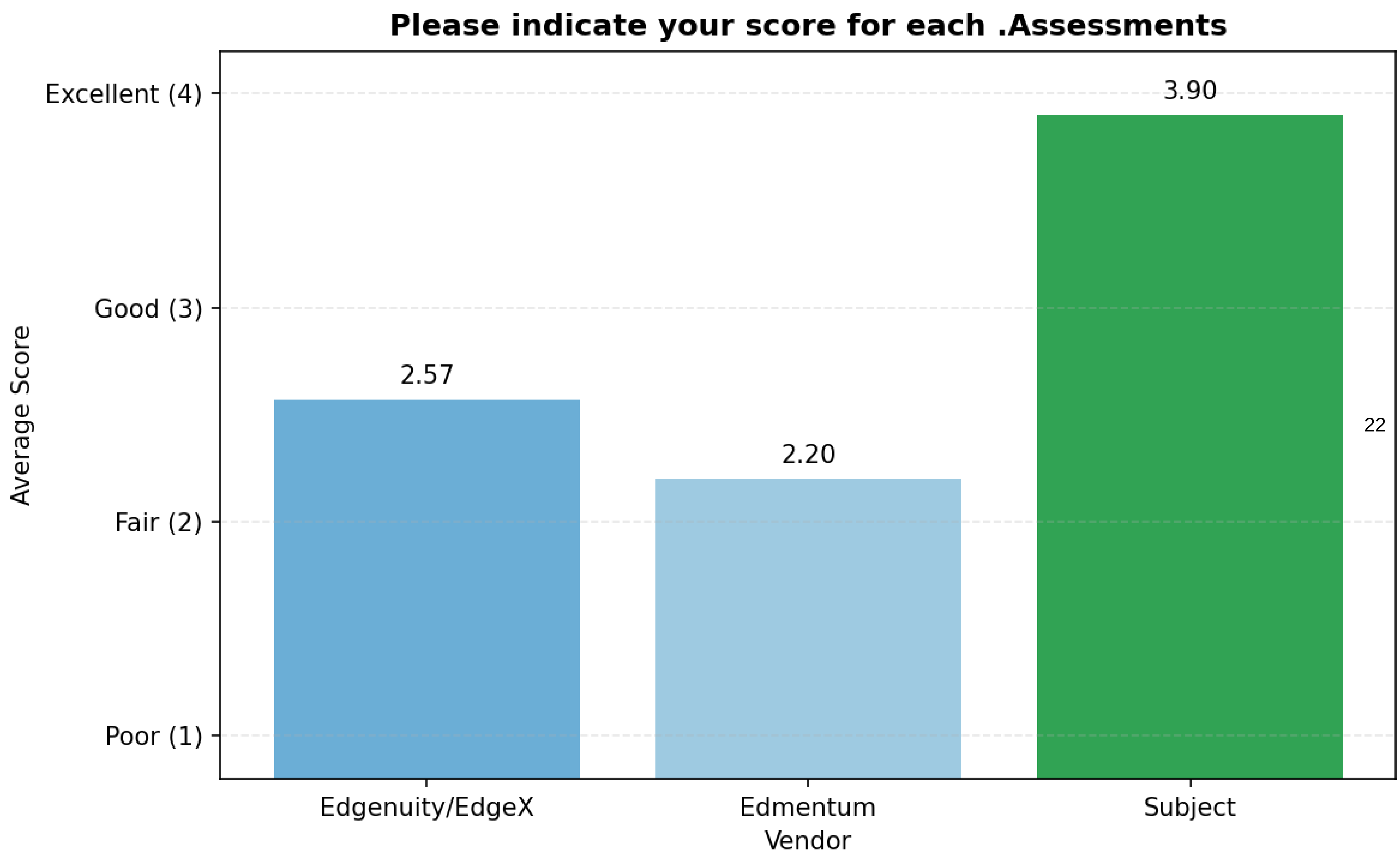
q. *Public Announcements*. Unless otherwise required by applicable law, no Party to this Agreement shall make any public announcements in respect of this Agreement or the transactions contemplated hereby or otherwise communicate with any news media without the prior written consent of the other Party (which consent shall not be unreasonably withheld, conditioned, or delayed), and the Parties shall cooperate as to the timing and contents of any such announcement.

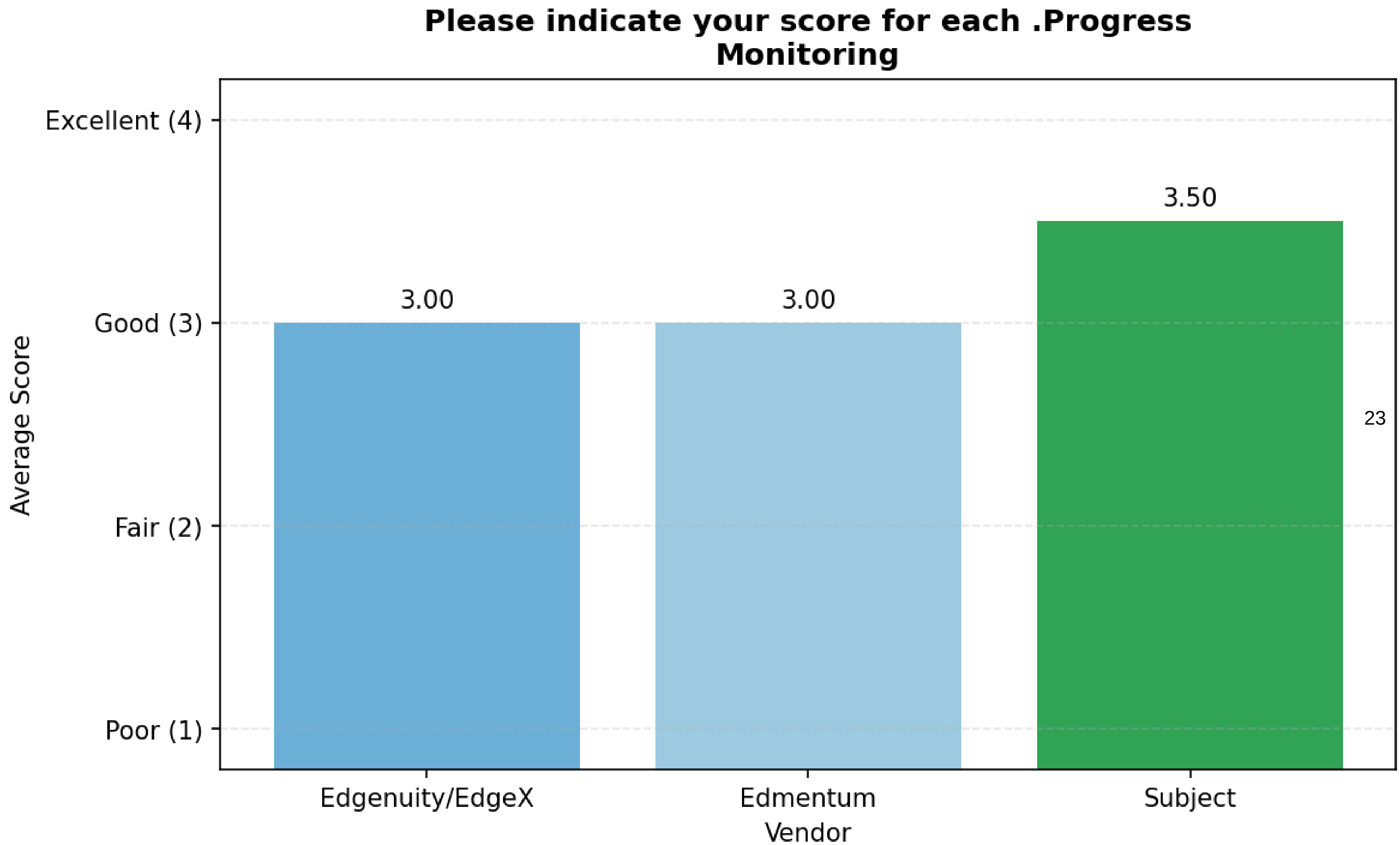
r. *Entire Agreement*. This Agreement, together with all related exhibits and schedules, constitutes the sole and entire agreement of the Parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

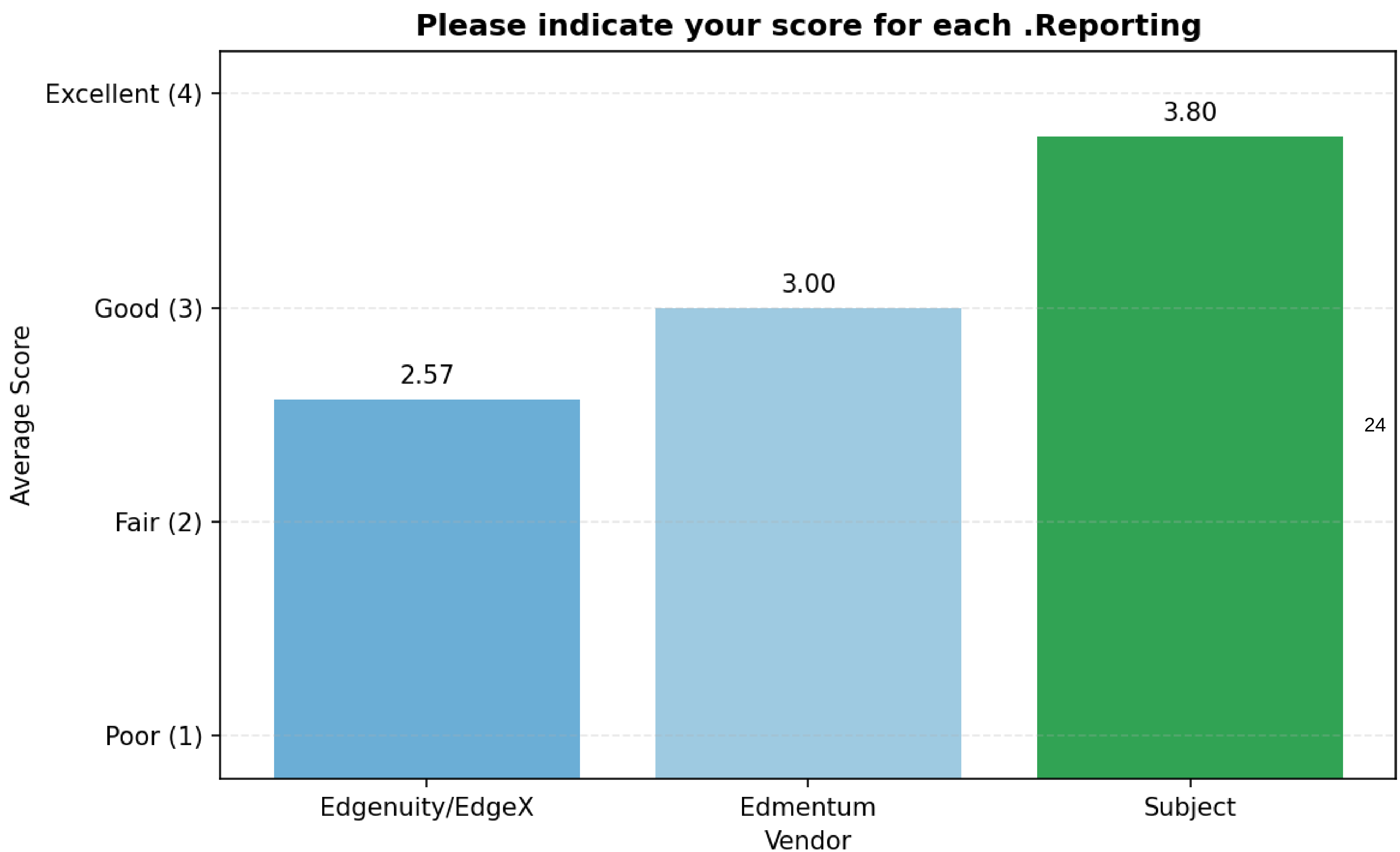

Please indicate your score for each .Alignment with Standards and District Coursework
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
3.17
3.17
3.40
Edgenuity/EdgeX
Edmentum
Subject
Vendor

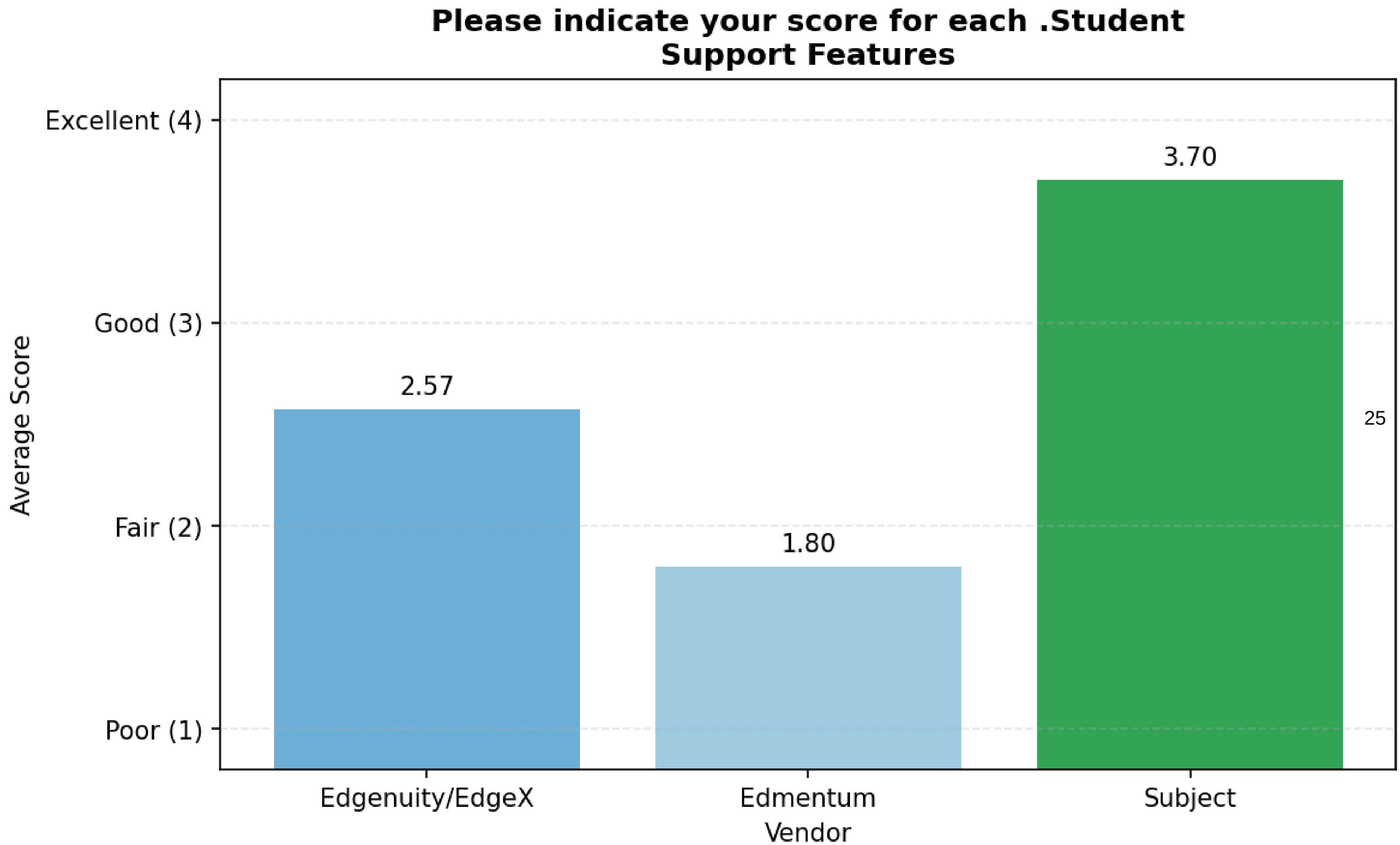

Please indicate your score for each .Ease of Use
Average Score
Excellent (4)
Good (3)
Fair (2)
Poor (1)
2.86
2.83
3.60
Edgenuity/EdgeX
Edmentum
Subject
Vendor

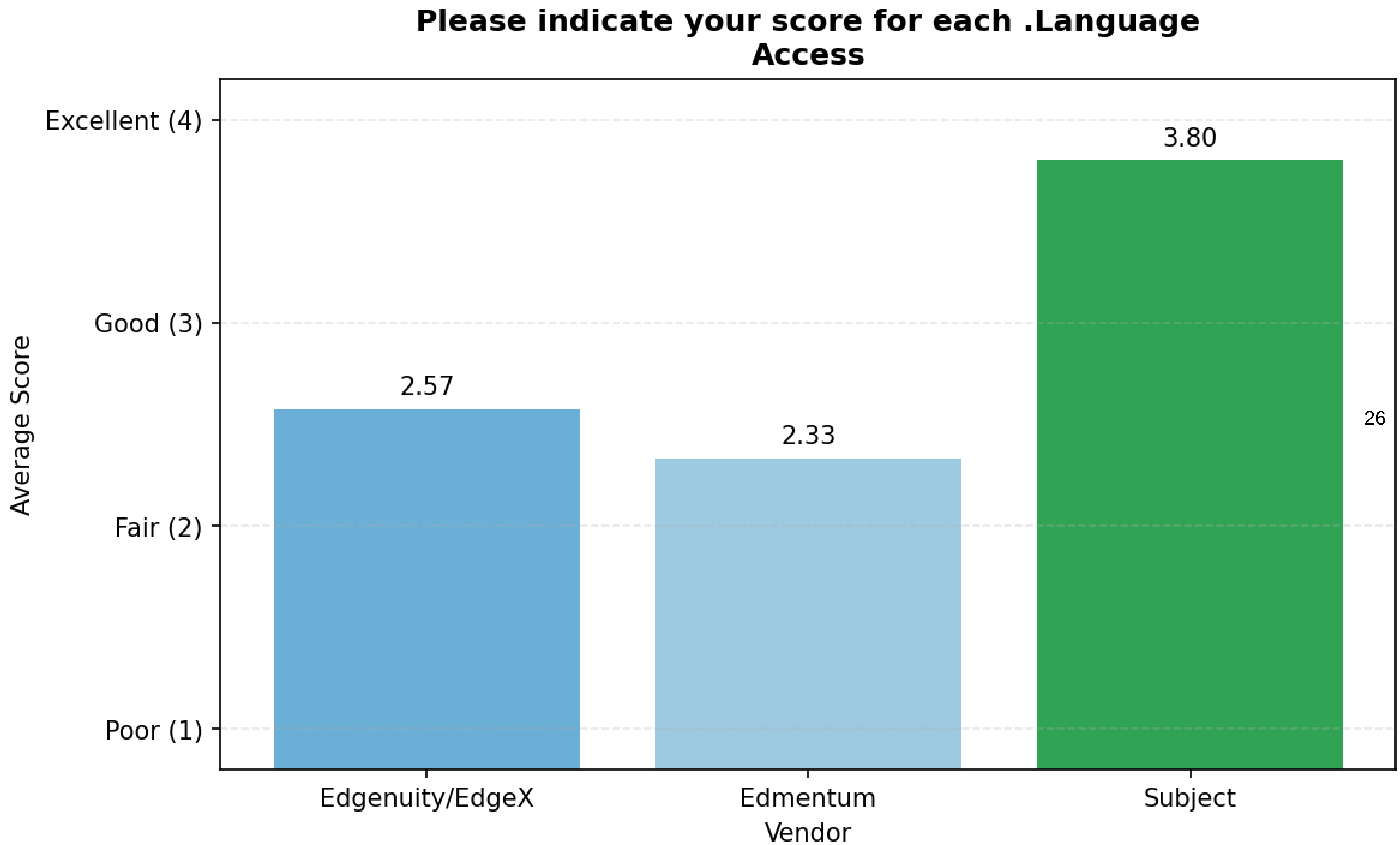

Please indicate your score for each .Content Quality
Average Score
Excellent (4)
Good (3)
Fair (2)
Poor (1)
2.57
2.50
3.80
Edgenuity/EdgeX
Edmentum
Subject
Vendor


Please indicate your score for each .Assessments
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
2.57
2.20
3.90
Edgenuity/EdgeX
Edmentum
Subject
Vendor

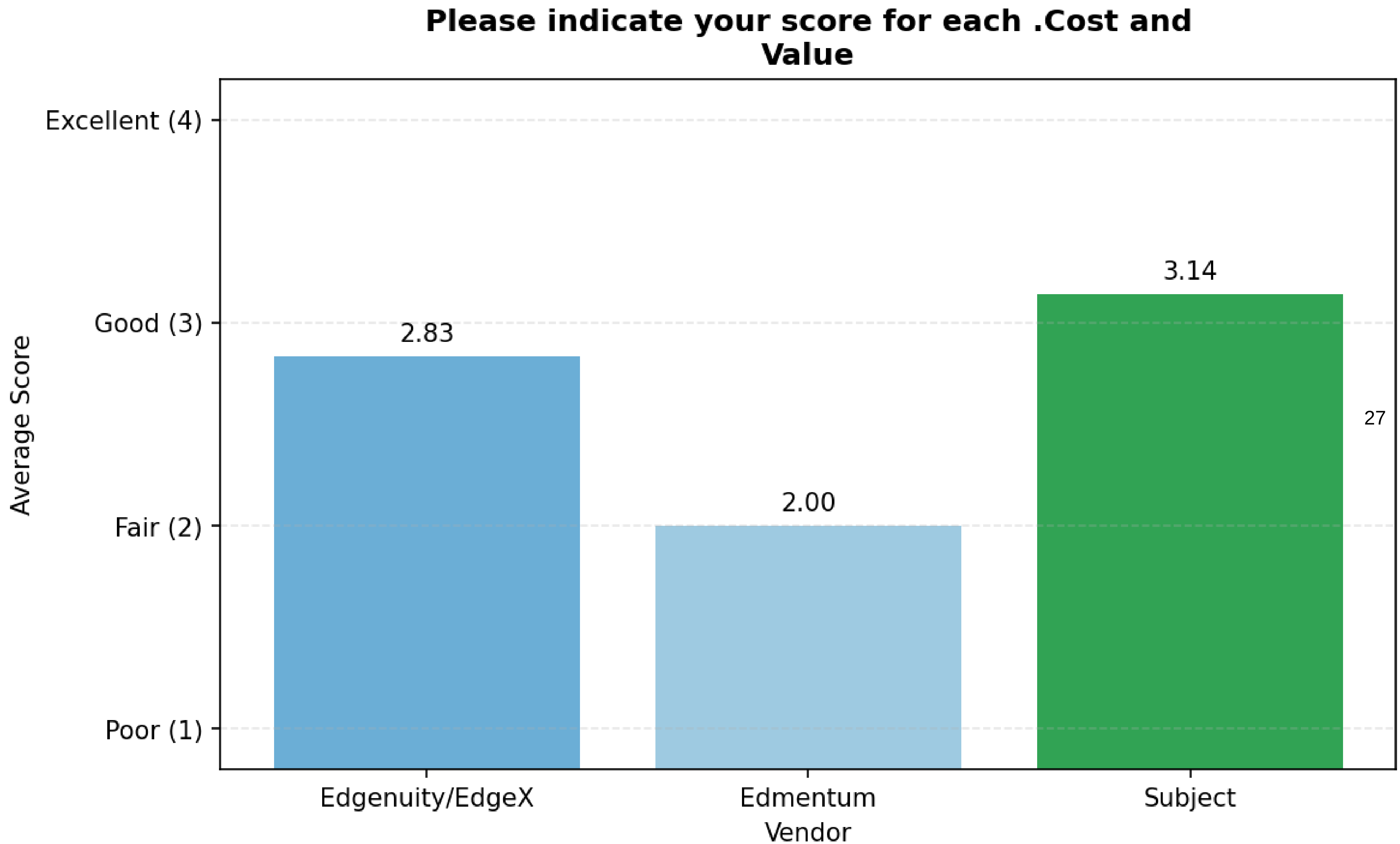

Please indicate your score for each .Progress Monitoring
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
3.00
3.00
3.50
Edgenuity/EdgeX
Edmentum
Subject
Vendor


Please indicate your score for each .Reporting
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
2.57
3.00
3.80
Edgenuity/EdgeX
Edmentum
Subject
Vendor

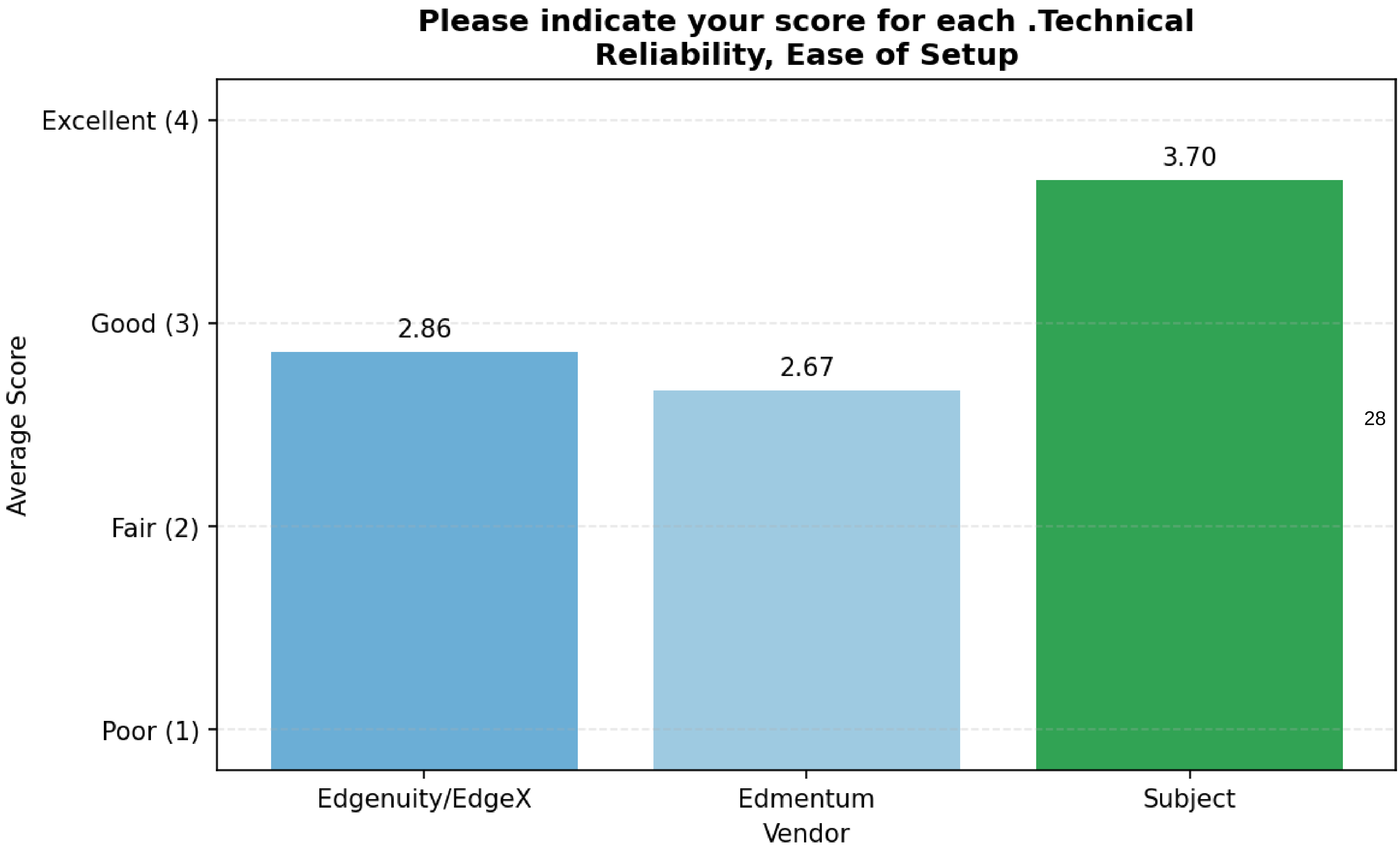

Please indicate your score for each .Student Support Features
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
3.70
2.57
1.80
Edgenuity/EdgeX
Edmentum
Subject
Vendor

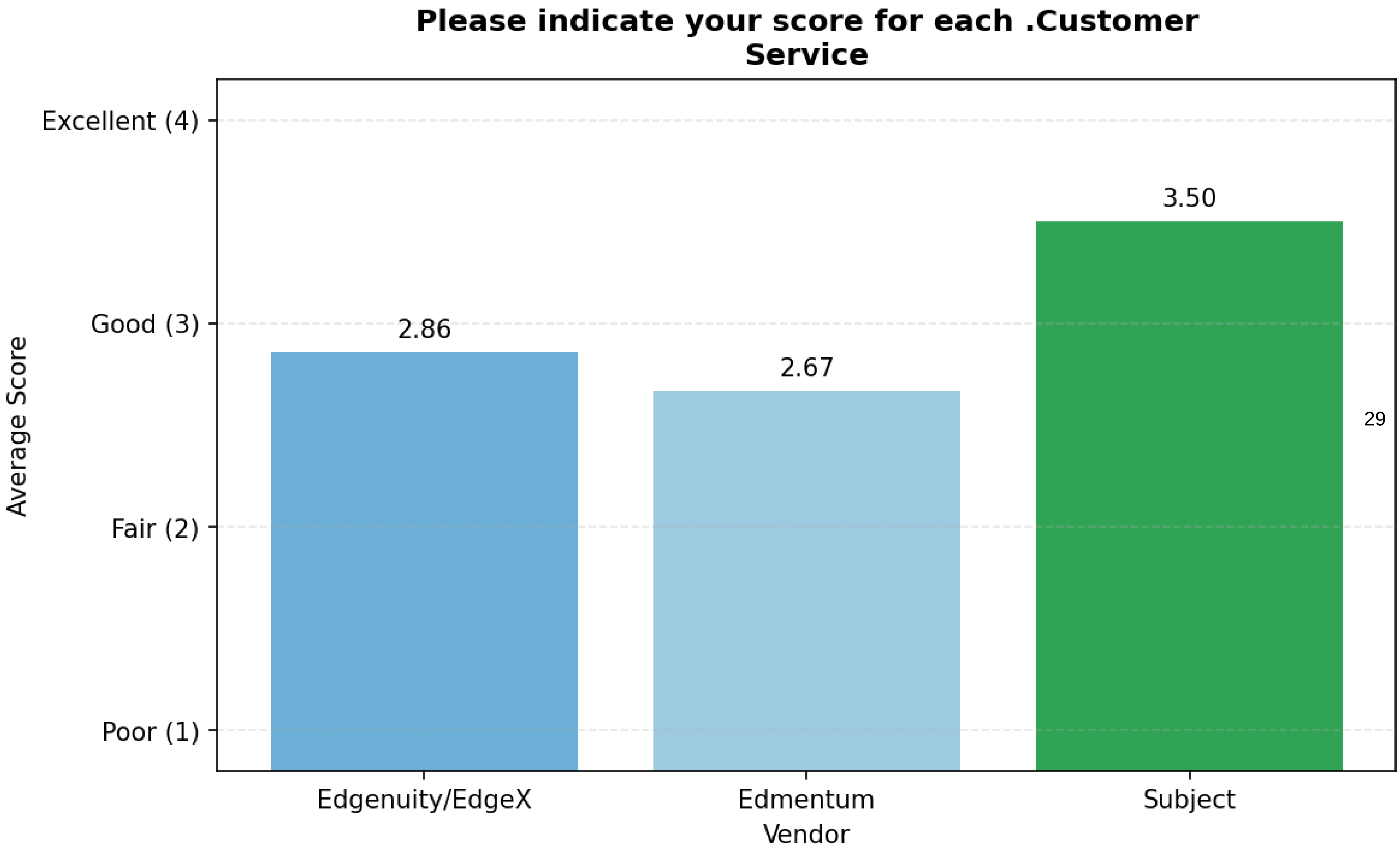


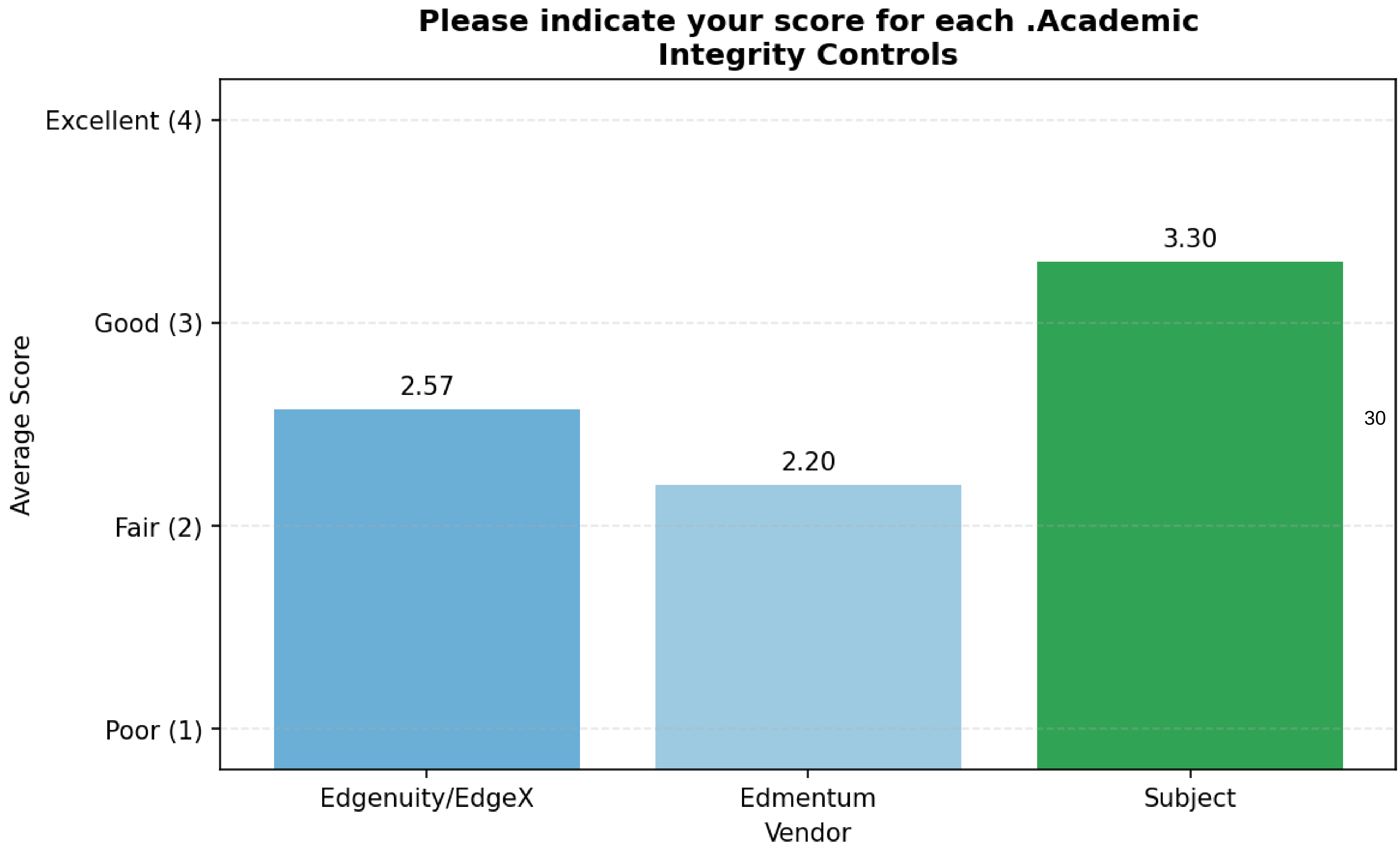
Please indicate your score for each .Language Access
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
3.80
2.57
2.33
Edgenuity/EdgeX
Edmentum
Subject
Vendor

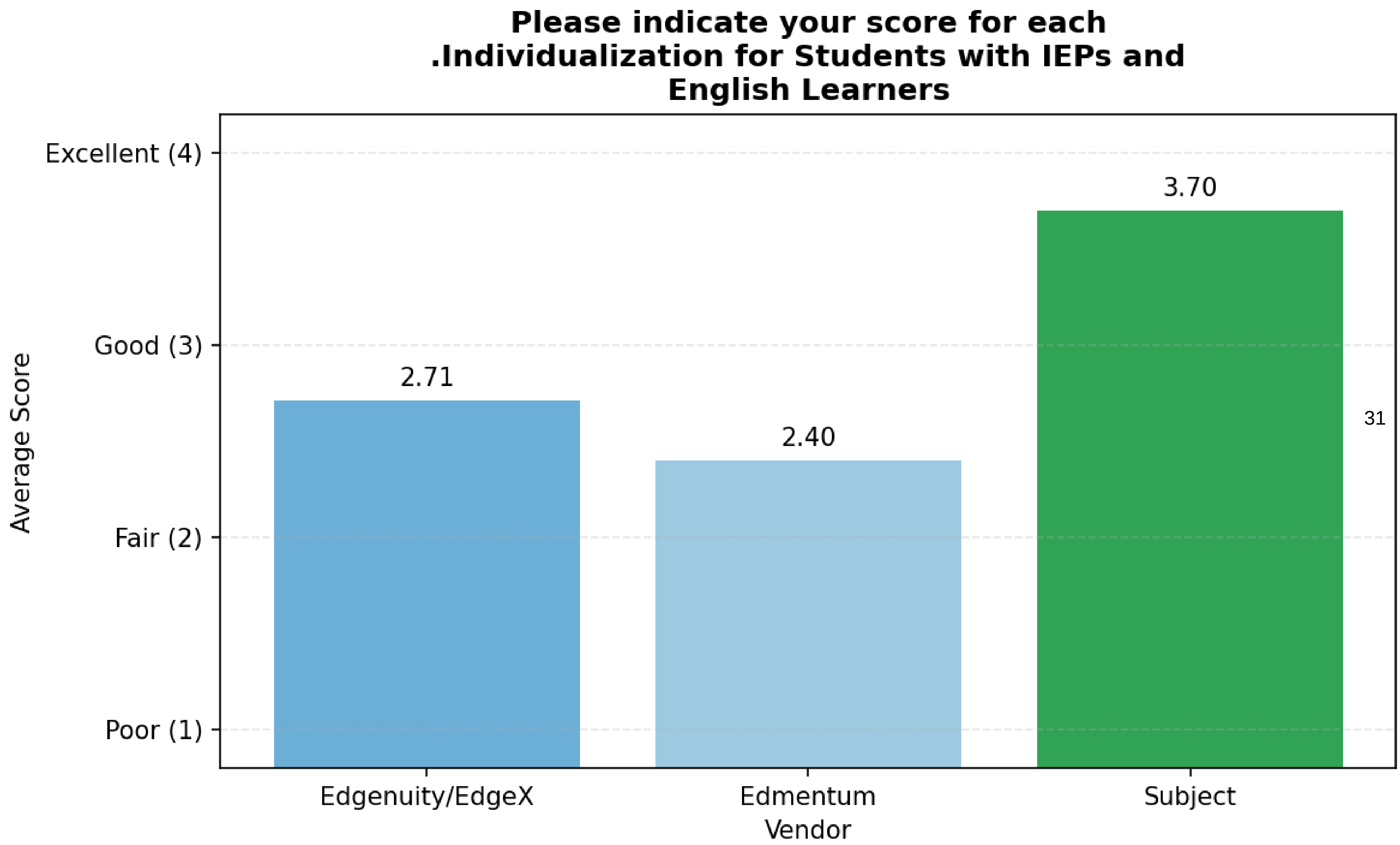


Please indicate your score for each .Cost and Value
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
2.83
2.00
3.14
Edgenuity/EdgeX
Edmentum
Subject
Vendor


Please indicate your score for each .Technical
Reliability, Ease of Setup
Average Score
Excellent (4)
Good (3)
Fair (2)
Poor (1)
2.86
2.67
3.70
Edgenuity/EdgeX
Edmentum
Subject
Vendor


Please indicate your score for each .Customer Service
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
2.86
2.67
3.50
Edgenuity/EdgeX
Edmentum
Subject
Vendor


Please indicate your score for each .Academic Integrity Controls
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
2.57
2.20
3.30
Edgenuity/EdgeX
Edmentum
Subject
Vendor


Please indicate your score for each
.Individualization for Students with IEPs and
English Learners
Excellent (4)
Good (3)
Fair (2)
Poor (1)
Average Score
3.70
2.71
2.40
Edgenuity/EdgeX
Edmentum
Subject
Vendor

Rubric for Evaluating Online Credit Recovery Platforms

Criteria	Excellent (4)	Good (3)	Fair (2)	Poor (1)
Alignment with Standards and District Coursework	Fully aligned with IL Learning Standards and district curriculum or easily modified to align	Mostly aligned; minor gaps; somewhat easy to modify to align.	Some alignment; significant gaps; time consuming to align.	Not aligned and no possible way to improve alignment.
Ease of Use	Intuitive interface for students and teachers; minimal training needed	Mostly user-friendly; some training required	Interface is somewhat confusing; training needed	Difficult to navigate
Content Quality	Engaging, rigorous grade level, and updated content. All or most content is presented in multiple modalities with a variety of opportunities for practice.	Adequate content; minor outdated material. Some content is presented in multiple ways with different opportunities to practice.	Limited rigor; outdated sections. Content is only presented and practiced one way	Poor quality or incomplete content
Assessments	A good balance of formative and summative assessments with a variety of question types (e.g., MC, short answer, long answer)	Mostly summative assessments featuring a variety of question types (e.g., MC, short	Basic assessments with limited question types	No meaningful assessments

Criteria	Excellent (4)	Good (3)	Fair (2)	Poor (1)
		answer, long answer);		
Progress Monitoring	Students and parents can set individual goals and monitor progress in real time and in detail (e.g. estimated time to completion)	Students and parents can monitor progress, but not in detail	Students can monitor progress, but not in detail	No progress monitoring capabilities
Reporting	Reports for teachers, students, parents, and administrators are easy to access and understand. Syncs automatically with PowerSchool.	Reports for teachers, students, parents, and administrators are easy to access and understand. Does not sync automatically with PowerSchool, but easy to batch uploaed data	Reports for some, but not all stakeholders. Somewhat labor intensive to get data into PowerSchool	Either No reporting features or reports designed only for one stakeholder group OR difficult to get data into PowerSchool.
Student Support Features	Includes tutoring, feedback, and accessibility tools; students can return to skills/standards not fully mastered for additional practice.	Some support features; limited accessibility; not easy for students to return to skills/standards	Few support options; lacks accessibility; students	No support features

Criteria	Excellent (4)	Good (3)	Fair (2)	Poor (1)
		for additional practice	cannot return to prior skills/standards for additional practice.	
Language Access	Full multilingual support (UI, help docs, and content translations); high-quality translation and bilingual supports for families; complies with accessibility and translation standards	UI and key docs available in multiple languages; most content translatable; some bilingual supports	Limited language options; partial or machine-only translation; minimal family supports	English-only; no translation support; barriers for multilingual learners
Cost & Value	Affordable and offers strong value for features	Reasonable cost; features justify price	High cost for limited features	Overpriced for minimal value
Technical Reliability, Ease of Setup,	Highly stable platform with minimal downtime; quick and simple setup. Fully compatible with district platforms.	Mostly reliable; setup requires moderate effort. Mostly compatible with district platforms, but not everything will work seamlessly. Strong customer service outcomes	Frequent technical issues; setup is time-consuming. Compatible with some, but not all	Unstable platform; setup is complex and problematic to the point it may impede access.

Criteria	Excellent (4)	Good (3)	Fair (2)	Poor (1)
			district platforms.	
Customer Service	Outstanding/far above average customer service outcomes.	Strong/above average customer service outcomes	Average customer service outcomes.	Poor or no customer service outcomes.
Academic Integrity Controls	Platform has innovative and sophisticated solutions for monitoring plagiarism and preventing the use of AI for generating answers.	Platform has industry standards solutions for monitoring plagiarism and preventing the use of AI for generating answers.	Platform does not have sufficient solutions for monitoring and preventing plagiarism and AI use.	Platform does not monitor and prevent plagiarism and AI use.
Individualization for Students with IEPs and English Learners	Platform has robust user-friendly features to allow teachers to adapt courses to meet the needs of students with IEPs and English Learners.	Platform has some user-friendly features to allow teachers to adapt courses to meet the needs of students with IEPs and English Learners.	Platform has some features to allow teachers to adapt courses to meet the needs of students with IEPs	Platform does not have any features to support adaptation for students with IEPs and

Criteria	Excellent (4)	Good (3)	Fair (2)	Poor (1)
			and English Learners, but the features are not easy to navigate.	English Learners

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I have suggestions:

- Monitoring: Ability to track/monitor plagiarism, AI, excessive copy and paste
- Compatibility with district platforms (Powerschool, GoGuardian, etc)
- Alignment with what is taught in the academic courses

Other areas I hope that as a taskforce we look at are:

- Criteria for students (who can take online credit recovery courses)
- Tracking/district set deadlines
- Pass/Fail versus grade assignment
- Cost to students (we used to charge in the past; once the price was taken off, I saw more abuse and lack of completion of courses)
- What programs will actually use the credit recovery resource? Right now, night school, after school credit recovery, DREAM, Seniors Plus, homebound, etc. all use Edgenuity. This creates a situation where there are a lot of different facilitators using the program in different ways, with different rules, etc. This also creates issues in reporting, ethics, integrity, and accountability.
- Ability to add or adjust courses for students with IEP/accommodations as well for ELL students

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education
From: Krish Mohip, Superintendent
Agenda Topic: Panorama Education Contract Renewal
Expected Outcome: Information Item Only
Staff Contacts: Jennifer Kirmes, Deputy Superintendent of School Improvement
Title: Panorama Education Contract Renewal

Purpose:
The purpose of this memo is to provide the Board of Education with information regarding the administration's plan to renew the Panorama Education contract for two years in support of the District's MTSS, early warning, and student well-being initiatives. This item is presented for information only in March, and a formal recommendation for approval will be brought forward in April 2026. The renewal is fully funded through the Project AWARE grant, which includes $120,000 already approved by ISBE for this expenditure.

Background:
Panorama Education is a comprehensive K–12 platform that consolidates academic, attendance, behavioral, and student experience data in a single system to support the District's Multi-Tiered System of Supports (MTSS). Panorama's Student Success module serves as the district's MTSS and early warning system and provides staff with current information on student performance, identifies students who are on track or at risk, and supports intervention planning and progress monitoring.

Proviso Township High Schools use Panorama primarily to operationalize MTSS through the Student Success platform. Student Success Teams (SSTs) rely on Panorama to access real-time academic, behavioral, and attendance data in one place. These data help SSTs identify students who need additional support, determine appropriate Tier 2 or Tier 3 interventions based on root causes, and monitor progress toward goals. Panorama allows teams to store intervention plans, track implementation, and document progress in a consistent and efficient way.

Administration's Analysis:
Administration finds that Panorama continues to be a strong and necessary tool for supporting MTSS across the district. The platform's ability to integrate multiple data sources and automatically identify students who may require more intensive support allows staff to respond more quickly and effectively. Its intervention planning and

progress-monitoring tools help ensure that supports are implemented with fidelity and are adjusted when students do not make expected progress.

Equity Analysis:

Renewing Panorama supports the district's equity goals by ensuring that decisions about student support are grounded in accurate, accessible, and comprehensive data. The platform allows educators to identify disparities in academic, behavioral, or attendance outcomes by providing consistent visibility into how different groups of students are progressing. By organizing data in a single system, Panorama reduces inconsistencies in how students are identified for supports and helps prevent students from being overlooked due to gaps in manual data practices. Panorama also strengthens fidelity in intervention monitoring, which ensures that students receive the supports they are entitled to and that interventions are adjusted when they are ineffective.

Student Impact:

Renewing Panorama is expected to enhance student outcomes by improving the speed and accuracy with which staff can identify concerns and initiate targeted supports. Students benefit from more precise intervention planning and more consistent progress monitoring. The availability of optional survey tools also gives principals the choice to gather additional student voice data that can strengthen Tier 1 supports and inform school-level improvement plans.

Staff Impact:

Teachers, counselors, deans, social workers, and administrators benefit from having a single, reliable system for accessing student data and documenting MTSS interventions. Panorama reduces the time spent managing spreadsheets or pulling data from multiple systems, allowing staff to focus on direct student support.

Financial Impact:

The Panorama renewal is fully funded through the Project AWARE grant, which includes $120,000 already approved by ISBE for this purpose. The renewal covers a two-year term and does not require spending from the district's operating budget.

Communication & Implementation Plan:

If the Board approves the renewal in April, the administration will work with Panorama to continue alignment with MTSS workflows and ensure smooth implementation over the next two years. Professional development will be offered to Student Success Teams, administrators, and staff to strengthen use of the platform.

Statute, Administrative Policy, or Board Rules Statement:
In accordance with Board Policy 4:60, anticipated expenditures over $25,000 require Board approval. This memo serves as an information item in March and will return as an action item in April 2026.

Superintendent's Recommendation:
Information item only. A recommendation for approval will be presented at the April 2026 Board Meeting.

SERVICE ORDER

Proviso Township High School District 209 (IL)
8601 Roosevelt Rd
Forest Park / IL / 60130

Panorama Education, Inc.
24 School St, Second Floor
Boston, MA 02108
Contact:
For submitting POs or questions about billing:
finance@panoramaed.com
For general questions about Panorama:
contact@panoramaed.com

Primary Contact Name: *Dr. Jennifer Kirmes*
Primary Contact Phone Number: *(708) 835-2393*
Primary Contact Email Address: *jkirmes@pths209.org*

Invoiced on Effective Date, Net 30
Pricing Valid Through: 06/30/2026

(1) Description of Services and (2) Fees	**Effective Date: 11/21/2026** **Contract End Date: 11/20/2028**
Licenses/Services	**Fees Over Term**
Student Success Platform: SIS Integration;Core Assessments;Behavior Analytics;Interventions and Progress Monitoring	**$ 66,780.00**
Panorama Survey Platform: Family Surveys;Student Surveys;Teacher and Staff Surveys	**$ 45,360.00**
Check-Ins: * Check-ins surveys and reporting	**$ 6,300.00**
Foundations Teaching & Learning Package (Virtual): **1 included** Unlimited access to Panorama Academy, for on-demand tutorials and training; Access to exclusive Panorama Community professional development events; design and facilitation of 2 virtual PD sessions, each session up to 90 minutes in length for up to 50 participants (larger groups are supported for webinar-style facilitation).	**$ 3,000.00**
Panorama Support Services: Dedicated Point of Contact – An assigned partner to lead planning, coordination, and execution of key milestones, serving as a strategic guide from initial setup through full adoption.	

Technical Support Access – Phone and email support for product questions and troubleshooting, with the option to schedule support calls. Complex issues resolved through direct access to Panorama's technical experts. Self-Guided Learning & Resources – 24/7 access to Panorama Academy (self-paced training) and the Panorama Playbook (evidence-based implementation strategies) to support continuous learning and long-term success.	
Total Over Contract Term:	**$ 121,440.00**

(3) Agreement	
The entire agreement by and between Client and Panorama ("Agreement") consists of (i) the terms set forth in this Service Order ("SO")'; (ii) the terms attached as Exhibit A to, and hereby incorporated by reference into, this SO ("Terms"); and (iii) if applicable, a data privacy agreement executed between Client and Panorama, on or following the Effective Date, which by mutual execution (or execution by Client and submission to Panorama of an NDPA Exhibit E) shall hereby be incorporated by reference into this SO.	
(4) Supplemental Terms and Conditions (if any)	
(5) Client Accounts Payable Information	
Accounts Payable Contact Name	Deborah Watson-Hill
Accounts Payable Phone Number	(708) 338-5939
Accounts Payable Email Address	Dwatson-hill@pths209.org
Will Client Be Submitting Purchase Order?	YES [x] NO [ ]
Authorization	
By signing below, Client and Panorama ACCEPT AND AGREE TO the Agreement as of the Effective Date.	

Client Signature:	Print Name, Title:	Date:
Panorama Signature:	Print Name, Title:	Date:

BACKGROUND

Panorama is an education technology company that provides a cloud-based platform-as-a-service and related support services to enable schools and school districts to analyze student and school data, measure social-emotional learning, and design and implement survey programs for students, staff and parents or authorized guardians ("Platform"). The client named on the Service Order attached hereto ("Client") and Panorama have entered into an agreement consisting of the attached Service Order, including any exhibits attached thereto, ("SO"), these terms ("Terms" and collectively with the SO, "Agreement"). From time to time hereafter, Client and Panorama may enter into additional service orders pursuant to which Client may purchase additional rights to use the Platform and receive additional services, provided that these Terms will be incorporated by reference into and apply to each such additional service order to create a separate agreement that governs each such additional service order, in each case to the exclusion of any other terms or conditions that either party seeks to impose or incorporate or that are implied by course of dealing.

1 RIGHT TO USE PLATFORM

1.1 Platform. Subject to this Agreement, Panorama hereby grants Client (including Client's students, employees, and parents and authorized guardians of Client's students, all as applicable and described in the relevant SO, ("Authorized Users")), the limited, nonexclusive, nontransferable, non-sublicenseable right to access and use the Platform via the Internet during the Term solely for Client's use, in accordance with applicable laws and regulations and the Platform's intended uses as communicated to Client by Panorama.

1.2 Limitations. Except as expressly permitted in the Agreement, Client will not and will not authorize or allow any third party to: (a) provide access to the Platform to any person who is not an Authorized User or (b) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas or algorithms of the Platform; (c) modify, translate or create derivative works based on the Platform; (d) copy, rent, lease, distribute, pledge, assign or otherwise transfer or allow any lien, security interest or other encumbrance on the Platform; (e) use the Platform for timesharing or service bureau purposes or otherwise for the benefit of a third party; (f) hack, manipulate, interfere with or disrupt the integrity or performance of or otherwise attempt to gain unauthorized access to the Platform or its related systems, hardware or networks or any content or technology incorporated in any of the foregoing; or (g) remove or obscure any proprietary notices or labels of Panorama or its suppliers on the Platform or on any printed or digital materials provided by Panorama.

1.3 Compliance with Laws. Panorama is responsible for compliance with federal, state local laws and regulations to the extent they govern Panorama's activities, including providing the Platform to Client. Client is responsible for compliance with federal, state and local laws and regulations to the extent they govern Client's activities, including but not limited to the use by Client of the Platform to collect, record, retain, use and disclose any individual's information. Without limiting the foregoing, each party is responsible for determining its own obligations, including but not limited to notice and consent obligations, under the Family Educational Right to Privacy Act and its implementing regulations ("FERPA") and the Protection of Pupil Rights Act and its implementing regulations ("PPRA"). The parties agree that they intend for the collection and use of personally identifiable information (as defined under FERPA) for only legitimate educational purposes and other purposes allowed under relevant laws, including but not limited to FERPA and PPRA. Client hereby gives its consent to Panorama on behalf of parents (as defined under FERPA, PPRA and the Children's Online Privacy Protection Act ("COPPA")) of children from whom any personal information (as defined under COPPA) may be gathered in connection with this Agreement and the Platform. Panorama shall not be obligated to obtain consents from parents directly.

2 INTELLECTUAL PROPERTY; PRIVACY; SECURITY

2.1 Client Data. As between Client and Panorama, Client owns data input into the Platform, or otherwise provided to Panorama, by Client and Authorized Users, that constitutes personally identifiable information (as defined under FERPA), such as student survey responses reported on an individual level, ("Client PII") and (b) any other data and content input into the Platform, or otherwise provided to Panorama, by Client and Authorized Users or on their behalf, such as survey questions, ("Non-PII" and together with PII "Client Data"). Client hereby grants Panorama a nonexclusive, worldwide, royalty-free, fully paid up, sublicenseable (through multiple tiers): (i) right and license during the Term to copy, distribute, display, create derivative works of and use Client Data to perform Panorama's obligations under this Agreement; (ii) perpetual, irrevocable right and license to copy, modify and use Client PII to create aggregated, non-personally identifiable data sets ("Blind Data") and copy, distribute, display, create derivative works of and use Blind Data for benchmarking, research or development purposes, including published research; and (iii) perpetual, irrevocable right and license to copy, distribute, display, create derivative works of and use Non-PII, for any and all purposes, in any form, media or manner. Client reserves any and all right, title and interest in and to Client Data other than the licenses therein expressly granted to Panorama under this Agreement.

2.2 Panorama Intellectual Property. "Intellectual Property" means domestic and foreign intellectual property rights, including: (a) inventions, patents, applications for patents and reissues, divisions, continuations, re-examinations, renewals, extensions and continuations-in-part of patents or patent applications; (b) copyrights, copyright registrations and applications for copyright registration; (c) mask works, mask work registrations and applications for mask work registrations; (d) designs and similar rights, design registrations, design registration applications, and integrated circuit topographies and similar rights; (e) trade names, business names, corporate names, domain names, website names and world wide web addresses, common law trademarks, trademark registrations, trademark applications, trade dress and logos, and the goodwill associated with any of the foregoing; and (f) trade secrets, confidential information and know-how.

Panorama retains all right, title and interest in and to the Platform, and all Intellectual Property rights relating thereto including but not limited to all products provided under this Agreement, all deliverables, support and maintenance services, additional features or functionality including customizations requested by Client, learning content, teaching materials, survey questions, underlying research and methodologies (by whomever produced except to the extent Client produced such material), and all copies and parts of any of the foregoing, and all Intellectual Property rights therein. Panorama grants no, and reserves any and all, rights other than the rights expressly granted to Client under this Agreement with respect to the Platform.

2.3 Client Feedback. Client may from time to time provide suggestions, comments for enhancements or functionality or other feedback ("Feedback") to Panorama with respect to the Platform. Panorama has full discretion to determine whether to proceed with development of the requested enhancements, features or functionality. Client hereby grants Panorama a royalty-free, fully paid-up, worldwide, transferable, sublicenseable, irrevocable, perpetual license to: (a) copy, distribute, transmit, display, perform, and create derivative works of the Feedback in whole or in part; and (b) use the Feedback in whole or in part, including without limitation, the right to develop, manufacture, have manufactured, market, promote, sell, have sold, offer for sale, have offered for sale, import, have imported, rent, provide and lease products or services that practice or embody, or are configured for use in practicing, the Feedback in whole or in part.

2.4 Panorama Privacy Policy. Panorama's Privacy Statement, as may be amended from time to time, is available at https://www.panoramaed.com/privacy.

2.5 Data Security and Privacy.

(a) Panorama will implement and maintain an information security program that is consistent with industry recognized practices, which include using commercially reasonable administrative, physical and technical safeguards designed to protect the Platform from unauthorized access that could compromise the security, confidentiality or integrity of Client PII. Panorama shall: (i) use reasonable efforts to secure physical premises where Client PII will be processed and/or stored and (ii) take reasonable precautions with respect to the employment of, access given to, and education and training of personnel engaged by Panorama to perform its obligations under this Agreement.

(b) Client will and will instruct its Authorized Users to: (i) use the Platform to collect, record, retain, use and disclose personally identifiable information only to the extent necessary for its legitimate educational purposes; (ii) otherwise provide Panorama with personally identifiable information only to the extent necessary for Panorama to provide the Platform and perform its obligations under the Agreement; (iii) input personally identifiable information into the Platform only as prescribed by Panorama and only in the fields designated by Panorama ("Structured Fields"); (iv) use reasonable efforts to prevent unauthorized access to or use of the Platform; and (v) notify Panorama promptly of any known or suspected unauthorized access or use. Client will assist Panorama in all efforts to investigate and mitigate the effects of any such incident.

(c) If during the Term or upon termination of this Agreement Client requests in writing, Panorama will delete or otherwise render unrecoverable Client PII in Panorama's possession in a manner consistent with media sanitization practices described under industry recognized standards.

(d) Panorama shall not be responsible for any personally identifiable information input into the Platform in a manner not prescribed by Panorama or in a field that is not a Structured Field.

3 FEES; PAYMENT TERMS

3.1 Fees; Payment Terms. Unless otherwise indicated on the SO, Client will pay all fees within thirty (30) days of the invoice date. If payment of any fee is not made when due and payable, a late fee will accrue at the rate of the lesser of one and one-half percent (1.5%) per month or the highest legal rate permitted by law and Client will pay all reasonable expenses of collection. In addition, if any past due payment has not been received by Panorama within thirty (30) days from the time such payment is due, Panorama may upon written notice to Client suspend access to the Platform until such payment is made.

3.2 Taxes; Tax Exemption. All amounts payable by Client to Panorama hereunder are exclusive of any sales, use and other taxes or duties, however designated, including without limitation, withholding taxes, royalties, know-how payments, customs, privilege, excise, sales, use, value-added and property taxes (collectively "Taxes"). To the extent applicable, Client will be solely responsible for payment of all Taxes and will not withhold any Taxes from any amounts due Panorama. For the avoidance of doubt, Taxes do not include taxes based on Panorama's income. Client is responsible for determining whether it qualifies for any tax exemption, and if Client claims it is tax-exempt, it will, upon request from Panorama, provide documentation evidencing its tax-exempt status.

4 TERM, TERMINATION

4.1 Term. The term of the Agreement will commence on the Effective Date and, unless earlier terminated in accordance with this Section 4, will continue through the date set forth on the SO ("Term").

4.2 Expiration; Termination. In addition to any other remedies it may have, either party may terminate the Agreement prior to expiration if the other party breaches any part of the Agreement and fails to cure such breach within thirty (30) days after receiving notice thereof. Upon expiration or any termination for any reason of the Agreement: (a) Client will pay in full for use of the Platform up to and including the last day on which the Platform is provided; (b) Panorama may, without notice to Client, delete or otherwise render unrecoverable Client PII in Panorama's possession in a manner consistent with media sanitization practices described under industry recognized standards; and (c) all rights granted to Client and all obligations of Panorama will immediately terminate and Client will promptly cease use of the Platform.

4.3 Survival. Upon expiration or termination for any reason of the Agreement, Sections 2 (Intellectual Property; Privacy; Security), 3 (Fees; Payment Terms), 4.2 (Termination; Effect of Termination), 4.3 (Survival), 5 (Confidentiality), 6.2 (Disclaimer), 7 (Limitations of Liability; Indemnification), and 8 (General) will survive.

5 CONFIDENTIALITY

5.1 As used herein, "Confidential Information" means, subject to the exceptions set forth in the following sentence, any information or data that is not Client PII, regardless of whether it is in tangible form, disclosed by either party ("Disclosing Party") that Disclosing Party has either marked as confidential or proprietary, or has identified in writing as confidential or proprietary within thirty (30) days of disclosure to the other party ("Receiving Party"); provided, however, that a Disclosing Party's business plans, strategies, technology, research and development, current and prospective clients and customers, billing records, and products or services will be deemed Confidential Information of Disclosing Party even if not so marked or identified. Panorama's Confidential Information includes, without limitation, the Platform and this Agreement. Information will not be deemed Confidential Information" if such information: (a) is known to the Receiving Party prior to receipt from Disclosing Party directly or indirectly from a source other than one having an obligation of confidentiality to Disclosing Party; (b) becomes known (independently of disclosure by Disclosing Party) to the Receiving Party directly or indirectly from a source other than one having an obligation of confidentiality to Disclosing Party; or (c) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the Receiving Party. Each party acknowledges that certain Confidential Information may constitute valuable trade secrets and proprietary information of a party, and each party agrees that it will use the Confidential Information of the other party solely in accordance with the provisions of this Agreement and will not disclose, or permit to be disclosed, the same directly or indirectly, to any third party without the other party's prior written consent, except as otherwise permitted hereunder. Each party will use reasonable measures to protect the confidentiality and value of the other party's Confidential Information. Notwithstanding any provision of this Agreement, either party may disclose the terms of the Agreement, in whole or in part (i) to its employees, officers, directors, professional advisers (e.g., attorneys, auditors, financial advisors, accountants and other professional representatives), existing and prospective investors or acquirers contemplating a potential investment in or acquisition of a party, sources of debt financing, acquirers and/or subcontractors who have a need to know and are legally bound to keep such Confidential Information confidential by confidentiality obligations or, in the case of professional advisors, are bound by ethical duties to keep such Confidential Information confidential consistent with the terms of this Agreement; and (ii) as reasonably deemed by a party to be required by law (in which case each party will provide the other with prior written notification thereof, will provide such party with the opportunity to contest such disclosure, and will use its reasonable efforts to minimize such disclosure to the extent permitted by applicable law). Each party agrees to exercise due care in protecting the Confidential Information from unauthorized use and disclosure. In the event of actual or threatened breach of the provisions of this Section, the non-breaching party will be entitled to seek immediate injunctive and other equitable relief, without waiving any other rights or remedies available to it. Each party will promptly notify the other in writing if it becomes aware of any violations of the confidentiality obligations set forth in the Agreement. Upon Disclosing Party's written request, Receiving Party will either promptly return to Disclosing Party Disclosing Party's Confidential Information, and all embodiments thereof, that is in Receiving Party's possession and certify such return or use reasonable efforts to delete or otherwise render inaccessible such Confidential Information and certify the same.

6 REPRESENTATIONS, WARRANTIES AND DISCLAIMER

6.1 Representations and Warranties. Each party represents and warrants to the other party that (a) such party has the required power and authority to enter into this Agreement and to perform its obligations hereunder, (b) the execution of this Agreement and performance of its obligations thereunder do not and will not violate any other agreement to which it is a party or any law or regulation applicable to it, and (c) this Agreement constitutes a legal, valid and binding obligation when signed by both parties. Client further represents and warrants that it has the right to provide Client Data to Panorama as well as the licenses and rights therein and thereto for the purposes contemplated by this Agreement.

6.2 Disclaimer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, THE PLATFORM IS PROVIDED ON AN "AS-IS" BASIS AND PANORAMA DISCLAIMS ANY AND ALL WARRANTIES. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER. ALL OTHER EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS AND WARRANTIES ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW. EACH PARTY EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. NEITHER PARTY WARRANTS AGAINST INTERFERENCE WITH THE ENJOYMENT OF THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY OR AGAINST INFRINGEMENT. NEITHER PARTY WARRANTS THAT THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY ARE ERROR-FREE OR THAT OPERATION OF SUCH PARTY'S PRODUCTS OR SERVICES WILL BE SECURE OR UNINTERRUPTED. NEITHER PARTY WILL HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF THE OTHER PARTY TO ANY THIRD PARTY.

7 LIMITATIONS OF LIABILITY; INDEMNIFICATION

7.1 Disclaimer of Consequential Damages. THE PARTIES HERETO AGREE THAT, NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT, EXCEPT FOR LIABILITY ARISING OUT OF (A) CLIENT'S USE OF THE PLATFORM OTHER

THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE PLATFORM), (B) EITHER PARTY'S BREACH OF SECTION 5 (CONFIDENTIALITY), AND (C) A PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, AS APPLICABLE, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, RELIANCE, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, LOST OR DAMAGED DATA, LOST PROFITS OR LOST REVENUE, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EVEN IF A PARTY HAS BEEN NOTIFIED OF THE POSSIBILITY THEREOF.

7.2 General Cap on Liability. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, EXCEPT FOR LIABILITY ARISING OUT OF (A) CLIENT'S USE OF THE PLATFORM OTHER THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE PLATFORM), (B) EITHER PARTY'S BREACH OF SECTION 5 (CONFIDENTIALITY), AND (C) A PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, AS APPLICABLE, UNDER NO CIRCUMSTANCES WILL EITHER PARTY'S LIABILITY FOR ALL CLAIMS ARISING UNDER OR RELATING TO THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO WARRANTY CLAIMS), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER ANY ACTION OR CLAIM IS BASED ON CONTRACT, TORT, OR OTHERWISE, EXCEED THE AGGREGATE FEES PAID BY CLIENT TO PANORAMA UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT OR CIRCUMSTANCES GIVING RISE TO SUCH LIABILITY. THIS LIMITATION OF LIABILITY IS CUMULATIVE AND NOT PER INCIDENT.

7.3 Independent Allocations of Risk. EACH PROVISION OF THIS AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS TO ALLOCATE THE RISKS OF THIS AGREEMENT BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THIS AGREEMENT, AND EACH OF THESE PROVISIONS WILL APPLY EVEN IF THEY HAVE FAILED OF THEIR ESSENTIAL PURPOSE.

7.4 Indemnification by Panorama. Except for liability for which Client is responsible under Section 7.5, Panorama will indemnify, defend and hold Client and the officers, directors, agents, and employees of Client ("Client Indemnified Parties") harmless from settlement amounts and damages, liabilities, penalties, costs and expenses ("Liabilities") that are payable to any third party or incurred by the Client Indemnified Parties (including reasonable attorneys' fees) arising from any third party claim, demand or allegation that the use of the Platform in accordance with the terms and conditions of this Agreement infringes such third party's copyright or results in a misappropriation of such third party's trade secrets. Panorama will have no liability or obligation under this Section 7.4 if such Liability is caused in whole or in part by (a) modification of the Platform by any party other than Panorama without Panorama's express consent; (b) the combination, operation, or use of the Platform with other product(s), data or services not provided by Panorama where the Platform would not by itself be infringing; or (c) unauthorized or improper use of the Platform. If the use of the Platform by Client has become, or in Panorama's opinion is likely to become, the subject of any claim of infringement, Panorama may at its option and expense (i) procure for Client the right to continue using the Platform as set forth hereunder; (ii) replace or modify the Platform to make it non-infringing so long as the Platform has at least equivalent functionality; (iii) substitute an equivalent for the Platform or (iv) if options (i)-(iii) are not available on commercially reasonable terms, terminate the Agreement. This Section 7.4 states Panorama's entire obligation and Client's sole remedies in connection with any claim regarding the intellectual property rights of any third party.

7.5 Indemnification by Client. Client will indemnify, defend and hold Panorama and the officers, directors, agents, and employees of Panorama ("Panorama Indemnified Parties") harmless from Liabilities that are payable to any third party or incurred by the Panorama Indemnified Parties (including reasonable attorneys' fees) arising from any third party claim, demand or allegation arising from or related to any use by Client or Authorized Users of the Platform or Client Data in violation of the Agreement or any applicable federal, state or local law or regulation.

7.6 Indemnification Procedure. If a Client Indemnified Party or a Panorama Indemnified Party (each, an "Indemnified Party") becomes aware of any matter it believes it should be indemnified under Section 7.4 or Section 7.5, as applicable, involving any claim, action, suit, investigation, arbitration or other proceeding against the Indemnified Party by any third party (each an "Action"), the Indemnified Party will give the other party ("Indemnifying Party") prompt written notice of such Action. Indemnified Party will cooperate, at the expense of Indemnifying Party, with Indemnifying Party and its counsel in the defense and Indemnified Party will have the right to participate fully, at its own expense, in the defense of such Action with counsel of its own choosing. Any compromise or settlement of an Action will require the prior written consent of both parties hereunder, such consent not to be unreasonably withheld or delayed.

8 GENERAL

8.1 Artificial Intelligence. Certain Panorama products involve generative AI software which uses large language models and therefore is to be used for informational purposes only. Panorama disclaims any and all responsibility for inaccuracies, omissions, or errors in the AI-generated content, and in no event will Panorama be liable for any damages, including, without limitation, direct, indirect, incidental, special, consequential, or punitive damages, arising in connection with any use of the AI-generated content. Client solely responsible for its use of the AI-generated content as well as to any third party with whom it shares the AI-generated content. Client is granted a limited license to access and use the AI-generated content generated from authorized use of Panorama's services solely for non-commercial use, provided that Client and its Authorized Users keep any and all copyright or other proprietary notices intact. ***Panorama is not a medical health provider. By accessing AI-generated content, Client understands and agrees that Panorama is not providing, or intending to provide, health care, or attempting to diagnose,***

identify, treat, prevent, or cure any physical, mental, or emotional issue, disease, or condition.

8.2 International. Client may not remove or export from, or use from outside, the United States or allow the export or re-export of the Platform or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority.

8.3 Relationship. No agency, partnership, joint venture, or employment is created as a result of the Agreement and a party does not have any authority of any kind to bind the other party in any respect whatsoever.

8.4 Publicity. Each party agrees that it will not, without prior written consent of the other, issue a press release regarding their business relationship. Notwithstanding anything herein to the contrary, Panorama may identify Client and the relationship between Panorama and Client in Panorama's marketing collateral, website, and other promotional, proposal and marketing materials.

8.5 Assignment. Neither party may assign the Agreement by operation of law or otherwise or assign or delegate its rights or obligations under the Agreement without the other party's prior written consent; provided however, that either party may assign the Agreement to an acquirer of or successor to all or substantially all of its business or assets to which the Agreement relates, whether by merger, sale of assets, sale of stock, reorganization or otherwise. Any assignment or attempted assignment by either party otherwise than in accordance with this Section 8 will be null and void.

8.6 Equitable Relief. In any action or proceeding to enforce rights under the Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. Client acknowledges that any unauthorized use of the Platform will cause irreparable harm and injury to Panorama for which there is no adequate remedy at law. In addition to all other remedies available under the Agreement, at law or in equity, Client further agrees that Panorama will be entitled to injunctive relief in the event Client uses the Platform in violation of the limited license granted herein or uses the Platform in any way not expressly permitted by the Agreement.

8.7 Force Majeure. Each party will be excused from performance for any period during which, and to the extent that, it is prevented from performing any obligation or service, in whole or in part, as a result of a cause beyond its reasonable control and without its fault or negligence, including, but not limited to, acts of God, acts of war, epidemics, fire, communication line failures, power failures, earthquakes, floods, blizzard, or other natural disasters (but excluding failure caused by a party's financial condition or any internal labor problems (including strikes, lockouts, work stoppages or slowdowns, or the threat thereof)) ("Force Majeure Event"). Delays in performing obligations due to a Force Majeure Event will automatically extend the deadline for performing such obligations for a period equal to the duration of such Force Majeure Event. Except as otherwise agreed upon by the parties in writing, in the event such non-performance continues for a period of thirty (30) days or more, either party may terminate the Agreement by giving written notice thereof to the other party. Upon the occurrence of any Force Majeure Event, the affected party will give the other party written notice thereof as soon as reasonably practicable of its failure of performance, describing the cause and effect of such failure, and the anticipated duration of its inability to perform.

8.8 Governance. This Agreement will be governed by the laws of the Commonwealth of Massachusetts without regard to its conflict of laws provisions. For all disputes relating to this Agreement, each party submits to the exclusive jurisdiction of the state and federal courts located in Boston, Massachusetts and waives any jurisdictional, venue, or inconvenient forum objections to such courts.

8.9 Agreement. Both parties agree that the Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of the Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. If any provision of the Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that the Agreement will otherwise remain in full force and effect and enforceable. Any additional or different terms proposed by Client, including those contained in Client's procurement order, acceptance, vendor portal or website, shall not be valid or have any effect unless expressly incorporated into the SO and agreed upon in writing by Panorama. Neither Panorama's acceptance of Client's procurement order nor its failure to object elsewhere to any provisions of any subsequent document, website, communication or act of Client shall be deemed acceptance thereof or a waiver of any of the terms in these Terms. If any term of the SO, including any exhibit attached thereto, expressly conflicts with a term of these Terms, the term of the SO (or if applicable the exhibit) shall prevail. If terms within the SO, including any exhibit attached thereto, and these Terms appear merely inconsistent or ambiguous, all such terms shall be given effect to the extent reasonably possible, with a term that is more specific and detailed on a certain matter prevailing over a more general term or silence on that matter. Silence in the SO, or in any exhibit attached thereto, or in these Terms, on a matter that is addressed elsewhere in the Agreement shall not be deemed to present an express conflict, inconsistency or ambiguity.

8.10 Notices. All notices under the Agreement will be in writing and sent to the recipient's address set forth in the SO and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

Proviso Township High School District 209

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

From: **Krish Mohip, Superintendent**

Agenda Topic: Student Summer IT Internship

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: Student Summer Summer IT Internship

Purpose: The Technology Department will utilize summer 2026 to prepare all technology for the 2026-2027 school year and service the summer school students and staff. Working with Proviso students in a Student Summer IT Internship program provides students with a valuable opportunity to gain hands-on experience in the career field of technology while also assisting the Technology Department with summer technology tasks.

Background:

The Proviso Township High School District 209 Technology Department has previously offered students the opportunity to work hands-on with the department over summer break. This opportunity assists the Technology Department with summer projects, including student and staff device preparation, and, more importantly, allows students to explore a technology career pathway.

The Student Summer IT Internship was offered for the past four years. Summer 2025 had eight interns at $15.80 per hour.

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

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

Administration Analysis:

The Proviso Technology Department is in year five of the Student Summer IT Internship. All 1,400+ student devices are scheduled for delivery and must be asset-tagged and imaged for the upcoming 2026-2027 school year. Having eight interns will expedite this work and provide real-world experience working as a team in a Technology Department. Tasks such as inventory management, technology recycling, and computer lab preparation are additional opportunities during this internship. The students will use this internship opportunity to develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department.

Equity Impact: The Student Summer IT Internship program ensures that all technology is prepared for students and staff for the upcoming school year for continued equitable access.

Student Impact: The Student Summer IT Internship program works with students to develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department

Staff Impact: The Student Summer IT Internship program ensures that all technology resources are prepared for staff to ensure a smooth start to the 2026-2027 school year.

Financial Impact: The cost will be $16.60 per student per hour.

Communication: The Director of Technology will work with the Director of Community and Public Relations to ensure the program opportunity is advertised to all eligible students.

Statute, Administrative Policy or Board Rules Statement:
5:270 Employment At-Will, Compensation, and Assignment

Superintendent's Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the superintendent's recommendation is to approve the Student Summer IT Internship at an hourly cost of $16.60 per student.

Date of Board Action: 4/14/2026

D. Newsela Contract Renewal 53

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Newsela Renewal

Expected Outcome: Information Item

Staff Contacts: Ms. Felicia Lee, District Coordinator for Technology Integrations; Mr. Michael Swanson, Director of IT; Ms. Angela Marino, Director of Curriculum; Ms. Vanessa Schmitt, Director of Specialized Services; Mr. Jim Kallieris, Director of Multilingual Programs; Ms. Rubi Ortiz, CTE Coordinator.

Title: Newsela Contract Renewal

Purpose: To continue our partnership with Newsela for the 2026-2027 school year.

Background:
In September 2021, a district license was first purchased for access to the Newsela Blended Learning Suite which includes ELA, Social Studies, Science, EL, and SEL nonfiction articles with varying Lexile levels to assist students in accessing content and building their reading skills. Six PD sessions were included in the subscription and were offered to teachers throughout the 2021-2022 school year. Each session provided hands-on exploration of the platform in order to use Newsela in the classroom with students. Teachers learned how to set Lexile benchmarks for students, use the formative assessments to measure students' mastery of content, and create text sets to personalize learning for their students.

Additional PD sessions were provided for all staff during subsequent school years, including "Integrating Science and Literacy with Newsela," "Social-Emotional Learning with Newsela," "Supporting English Language Learners with Newsela" and "Cross Curricular Literacy with Newsela." All trainings were recorded and posted in a Schoology Group entitled: Newsela Resources. Teachers regularly accessed recordings and resources by department and for all. Resources include informational and extended texts for all content areas including ELA, Math, Science, Social Studies, Art, Music, Theatre, Engineering, Technology, PE/Health/Wellness, and CTE. Resources also include monthly content calendars such as Black History Month, Black History Collection for Science and Technology, and Women's History Month. These are high interest articles for our students that engage them in higher order thinking through rigorous and relevant content.

Additional resources include high school debate and discussion topics, primary vs. secondary sources, and writing rubrics. Content continues to get updated as world issues arise and local events occur. A simple keyword search can connect teachers to texts as well as targeted collections by subject or genre.

Teachers have provided consistent, positive feedback for further implementation in their classrooms. They identify the Lexile progression and formative assessment data as strong features of the Newsela platform which gives them standards alignment with texts and skill mastery levels for every student. Teachers are also utilizing the integration of Newsela with Schoology as they pair units with content from most major textbooks and titles, which provides for seamless delivery of assignments for Proviso students. Finally, teachers are using the Spanish language feature for students to read the textual material in English or Spanish, with or without audio. Overall, teachers have shared that the content provided on Newsela helps build students' background knowledge and facilitates lively and engaging discussions in the classroom.

The blended learning suite includes rigorous, culturally relevant, and differentiated textual material that teachers can easily use in their classrooms to meet students' academic and socioemotional needs.

Newsela Renewal aligns with the district's strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, with the objective to build a culture of continuous improvement and design equitable systems for school-based and district improvement. Renewing our contract with Newsela also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant instruction through the use of the Newsela platform. The Newsela Blended Learning Suite aligns with Goal #3 of the district's strategic plan by allowing for the integration of technology into teaching and learning. Newsela also provides professional development for teachers to build their capacity for effective integration of learning technologies in order to increase equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for all scholars across the district.

Administration's Analysis:
Newsela continues to serve as a high-impact instructional literacy platform across the district. Districtwide Usage Report, Usage Infographic reflect strong adoption by educators and meaningful engagement by students, supporting district priorities around literacy, differentiation, and equitable access to instructional resources.

District Usage Highlights:
- 85 active educators using Newsela for instruction
- 439 articles viewed
- 196 digital assignments and 273 printed assignments created

These metrics indicate intentional instructional use supporting both guided instruction and formative assessment.

Student Engagement Summary:

- 1,796 active students
- 3,553 articles accessed across 12,223 reading levels
- 1,911 quizzes completed
- 1,403 writing responses and 2,080 annotations created

Student engagement extends beyond reading to include writing, annotation, and assessment, reinforcing comprehension and critical thinking skills.

Overall, Newsela demonstrates strong return on investment through sustained educator adoption, high levels of student engagement, and intentional use of differentiated instructional features.

The platform supports literacy across content areas, enables flexible instructional models (digital and print), and provides critical access support for multilingual learners and students with diverse learning needs.

Renewal of Newsela will allow the district to:

- Maintain a consistent, district-wide literacy resource across all campuses
- Continue supporting differentiated instruction through leveled texts and multimodal learning tools
- Strengthen formative assessment practices through quizzes, annotations, and writing responses
- Advance district equity goals through multilingual and accessibility features

Equity Impact*:* Using Newsela across content areas and grade levels ensures that all students have equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for all students across the district.

Student Impact*:* Students can track their progress in Newsela with embedded formative assessments and increase their Lexile level with further practice and reinforcement of reading comprehension questions. They can also engage in targeted readings that address specific interests and curriculum-sourced content.

Staff Impact: Teachers are able to track their students' progress in Newsela with embedded formative assessments and increase the level of students' Lexiles with further practice and reinforcement of reading comprehension and inference questions. They can also engage their students in targeted readings that address specific interests and curriculum-sourced content. Teachers can use Newsela articles as intervention and as enrichment to supplement their instruction in the classroom.

Financial Impact*:* The Blended Learning Suite digital license package runs from 7/1/2026 to 6/30/2027 which includes one virtual PD session. The total investment for a one-year renewal = $74,861.32. Here is the quote. The renewal will be funded through General Funds.

Communication: Teachers will be encouraged to continue their usage of this platform to enhance learning and teaching. Updates will be made in the Schoology

Group. Individual, small group, and departmental professional learning opportunities can be requested at any time.

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

Date of Board Action: April 14, 2026

Newsela Inc.
169 Madison Ave., #2770
New York, NY 10016

Order Form

Billing Information:
Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon license start date

Order Form No. **Q-172542**
Newsela Contact: Patrick Gaffney
Contact Email: patrick.gaffney@newsela.com
Offer Date: January 23, 2026
Expiration Date: June 30, 2026

To:
Felicia Lee
Proviso Township High School District 209
8601 Roosevelt Rd
Forest Park, IL 60130-2532

Qty	Products/Services	Line Total
1	Newsela	$74,861.32
	Contract Total	**$74,861.32**

***See table above or Appendix for Product/Services details and License Dates.**

This Order Form, the Terms of Service available here, and the terms of any Statement of Work provided for the order of any Custom Collection, if applicable, which are hereby incorporated by this reference, is entered into by and between Newsela, Inc., and its parents, subsidiaries and affiliates, having an office at 169 Madison Ave., #2770, New York, NY 10016 (together "Newsela") and the customer named above, having an office at the address set forth above ("Customer"). All capitalized terms used in this Order Form and not defined herein shall have the meanings ascribed to them in the Terms of Service linked above. This Order Form is subject to the Terms of Service linked above, Newsela's Privacy Policy and, where applicable, any additional Terms and Conditions, or other binding RFP or binding bid signed by and between the Parties (together the "Customer Agreement").

The Customer Agreement constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. Additionally, the Customer Agreement specifically supersedes the terms and conditions of any Purchase Order delivered to Newsela after this Customer Agreement is executed and any such terms and conditions shall not be applicable or considered a part of the terms and conditions that govern this engagement. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained therein are intended only for the Customer and should be kept confidential.

Term: The subscription for the above-identified Newsela Products will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this Order Form, the Customer agrees to the pricing per product and quantity breakdowns underlying this Order Form, which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise. Failure of the Customer to make use of the Products during their respective License Dates specified herein will not extend Newsela's obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a 'Renewal Term'). If this Customer Agreement is so renewed, Customer agrees the prices payable for such Renewal Term shall be the prevailing rates then offered by Newsela for the licensed products stated above.

Fees: The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the Purchase Order to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-172542" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

1. **Purchase Order Information**

   If you need a Purchase Order, please fill out the following information.

   PO Required:
   PO Number:
   PO Amount:

2. **Billing Information**

   Provide the billing service representative to whom the invoice should be addressed.

   Bill-To Name:
   Bill-To Email:

   By initialing here, I agree that the billing details stated above are current and accurate. ____

   Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents along with the order form number (Q-172542) to salestax@newsela.com.

3. **Is your organization exempt from sales tax?**

   Please enter **Yes** or **No**:

Authorized Signature: Date of Signature:

Appendix

Products Breakdown

Sites	Product Code	Products Names	License Dates
3	ATG129	Blended Learning District Suite	07/01/26 - 06/30/27
3	ATG204	Newsela Writing	07/01/26 - 06/30/27

Services Breakdown

Qty	Product Code	Services	License Dates
1	ATG016	Individual Virtual Add-On Session	07/01/26 - 06/30/27

Product/Service Breakdown Per School

Line#	Schools	Products/Services	License Dates
1	Proviso East High School	Blended Learning District Suite	07/01/26 - 06/30/27
2	Proviso East High School	Newsela Writing	07/01/26 - 06/30/27
3	Proviso Math And Science Academy	Blended Learning District Suite	07/01/26 - 06/30/27
4	Proviso Math And Science Academy	Newsela Writing	07/01/26 - 06/30/27
5	Proviso Township High School District 209	Individual Virtual Add-On Session	07/01/26 - 06/30/27
6	Proviso West High School	Blended Learning District Suite	07/01/26 - 06/30/27
7	Proviso West High School	Newsela Writing	07/01/26 - 06/30/27

E. Driver Education Car Purchase 61

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: Purchase of New Kia Vehicles for Driver Education

Expected Outcome: Information

Staff Contacts: Paula Struwing, District Driver Education Facilitator; Mr. Joe Zubeck, PWHS Driver Education Facilitator; Mr. Ben Goslowski, PEHS Driver Education Facilitator; Ms. Gina Parker, PMSA Driver Education Facilitator; Business Office; Mr. Tony Valente

Title: Driver Education Car Purchase

Purpose: The purpose of this information item is to inform the Board of Education that the District has concluded the competitive bid process for the purchase of six new Driver Education vehicles and has awarded the contract to the lowest responsible bidder, Gerald Kia of North Aurora, in the amount of $157,771.20.

Background:
Proviso Township High Schools District 209 is required under Illinois Administrative Code 252.20(a) to provide eligible students the opportunity to enroll in Driver Education. While Driver Education is not a graduation requirement, it remains an important component of our offerings and supports student independence and life readiness.

The District's current fleet of Driver Education vehicles has aged significantly. Several vehicles are over ten years old, and the District has relied heavily on leasing and repairs to maintain operational capacity. Over the past several years, the District has incurred recurring repair costs across multiple dealerships, in addition to annual leasing expenses. Most recently, one vehicle involved in a minor accident was deemed a total loss by insurance because repair costs of just over $7,000 exceeded the vehicle's market value. This incident highlights the declining value and increasing financial risk associated with maintaining an aging fleet.

In response, the District issued Bid #11-2025B – Driver's Education Vehicles, and sealed bids were publicly opened on February 10, 2026.

This purchase aligns with Goal #2 of the District Strategic Plan by ensuring students have access to engaging, high-quality, equitable, and relevant instruction. Driver Education supports life readiness by providing students with essential skills that extend beyond the classroom and into real-world application. The investment also aligns with the 5Essentials framework by strengthening a Supportive Environment through safe, reliable vehicles for instruction, advancing Ambitious Instruction through hands-on, standards-aligned learning experiences, and reflecting Effective Leadership through responsible stewardship of district resources and adherence to a competitive bid process.

Administration Analysis:

Gerald Kia of North Aurora was determined to be the lowest responsible bidder and submitted a total bid of **$157,771.20**, which includes:

- 3 Kia K4 models at $25,702.70 each ($77,108.10)
- 3 Kia Seltos AWD models at $26,887.70 each ($80,663.10)

The bid specifications required manufacturer warranties and dealer-installed instructor brake systems to preserve warranty protections and ensure student safety. Additionally, the bid documents specify that no more than two vehicles will be purchased within a 30-day period to comply with warranty and procurement guidelines. Each Proviso campus will receive one Kia K4 and one Kia Seltos.

Continuing to repair and lease aging vehicles is no longer financially prudent. The District has experienced escalating maintenance costs and diminished vehicle value. The recent insurance total-loss determination demonstrates that further investment in the current fleet would yield limited return. Replacing vehicles now reduces ongoing repair expenses, eliminates recurring lease payments, and provides safer, more reliable transportation for students and staff.

New vehicles include updated safety systems such as enhanced braking, advanced airbag systems, improved crash protection, and modern driver-assist features. These upgrades significantly improve instructional safety conditions.

Equity Impact*:* Replacing aging vehicles ensures equitable access to safe and reliable Driver Education instruction across all campuses. All students, regardless of background or location, will receive instruction in vehicles equipped with modern safety features. By stabilizing the fleet, the District ensures consistent instructional opportunities without disruptions caused by breakdowns or mechanical issues.

Student Impact*:* Students will benefit from safer instructional environments, modern vehicle technology, and consistent access to Driver Education programming. Updated vehicles reduce instructional interruptions caused by repairs and provide exposure to current vehicle models that better reflect real-world driving experiences. This investment supports both student safety and life readiness outcomes.

Staff Impact: Driver Education instructors will have reliable, up-to-date vehicles equipped with dealer-installed instructor brakes, enhancing instructional control and safety. Reduced maintenance disruptions will allow instructors to focus on high-quality instruction rather than vehicle scheduling and repair coordination.

Financial Impact*:* The total cost of the purchase is $157,771.20**,** funded through locally budgeted District funds. Replacing leased and aging vehicles reduces recurring lease payments and escalating repair costs, representing a long-term fiscally responsible investment. Purchasing through a competitive bid process ensures compliance and cost efficiency.

Communication: Upon Board acknowledgment, the District will coordinate delivery scheduling in accordance with bid specifications (no more than two vehicles within a 30-day period), notify Driver Education instructors of replacement timelines, and communicate the upgrade internally as part of ongoing CTE program improvements

Statute, Administrative Policy or Board Rules Statement:
This purchase complies with Board Policy 4:60 – Purchases and Contracts, which requires competitive bidding for purchases exceeding statutory thresholds and authorizes the Board to award contracts to the lowest responsible bidder. The District followed public bid procedures in accordance with Illinois School Code and formally opened bids prior to awarding the contract.

Date of Board Action: April 14, 2026

Proviso Township High Schools District 209
8601 W. Roosevelt Road
Forest Park, IL 60130
708-338-5956

Subject: Driver's Education Vehicles
Bid#: 11 - 2 0 2 5B

January 9, 2026

ATTENTION BIDDERS:

The Board of Education of Proviso Township High Schools District 209 is accepting sealed bids for the Proviso Township High School Driver's Education Vehicles Project. Bid instructions and specifications are enclosed. Interested bidders will receive a listing of addresses at the pre-bid meeting scheduled for Tuesday **January 20th**, 2026, at 10:45 a.m. All questions will be answered during the Pre-Bid Meeting.

The pre-bid meeting will be held virtually via Microsoft Teams for the pre-bid meeting can be found at www.pths209.org.

Bids are due on Tuesday February 10, **2026**, 9:00 a.m. Bids will be publicly opened on Tuesday, February 10, 2026, at 10:00 a.m. You will be notified as soon as a decision has been reached. Forward all bids to: Proviso Township High Schools District 209, 8601 W. Roosevelt Road, Forest Park, Illinois 60130, Attention: Diamond Courts.

The Board of Education will accept ONLY bids that are clearly marked **"Driver's Education Vehicles"** on the outside of the **opaque** envelope. If you have questions, please feel free to contact me at DCourts@pths209.org.

Sincerely,

Diamond Courts
Purchasing Agent

PROVISO TOWNSHIP HIGH SCHOOLS
8601 WEST ROOSEVELT ROAD
FOREST PARK, IL 60130-2532
(708) 338-5956

Sealed bids will be accepted:

SUBMIT YOUR BIDS TO THE ATTENTION OF:

Driver's Education Vehicles

AT THE ABOVE ADDRESS NO LATER THAN: Tuesday_, February 10, 2026, • 9:00 a.m.

An online pre-bid meeting is scheduled for Tuesday January 20th, 2026, at 10:45 a.m. v i a Microsoft Teams.

YOUR BID MUST BE SUBMITTED IN A SEALED ENVELOPE CLEARLY MARKED WITH YOUR COMPANY NAME AND THE FOLLOWING INFORMATION

Please complete the following:

Gerald Kia of North Aurora
Company Name

201 Hansen Blvd.
Street Address

North Aurora, IL. 60542.
City, State, Zip Code

630-907-0770
Telephone Number (including area code)

SECTION I: GENERAL INFORMATION

I. GENERAL

A. Bid shall be submitted in an envelope properly marked with the title of bid and bid number.

B. Seal and deliver your bid to the Business Office on or before the time scheduled for the opening.

C. Your bid shall be made on the form provided.

D. Unsigned or late bids will not be considered.

E. Proviso Township High School District 209 is not subject to Federal Excise Tax or Illinois Retailers Occupational Tax.

F. Prices quoted shall include all charges for packing, transportation, and delivery to the school building or District Office as designated on the bid.

G. Correspondence shall be addressed to the Business Office.

H. Bids are available for inspection in the Business Office after award of orders.

I. A contract will be awarded with the understanding that the contractor will comply with all applicable laws governing issuance of contracts in the State of Illinois, including the rules and regulations of the *Illinois Human Rights Act*, as well as local regulations and laws. Each bidder shall be required to comply with all applicable provisions of the "Wages of Employees on Public Works Act" (Prevailing Wage Act, Ill. Stat. 48, Section 39s-1 **et seq)** and with all applicable provisions of the "Preference to citizens on Public Work Projects Act" (Ill. Rev. Stat. 48, Section 269, **et seq)**. If during the course of work under this contract, the Department of Labor revises the prevailing rate of hourly wages to be paid under this contract for any trade or occupation, owner will notify contractor and each subcontractor of the change in the prevailing rate of hourly wages. Contractor shall have the sole responsibility and duty to ensure that the revised prevailing rate of hourly wages is paid by the contractor and all subcontractors to each worker to whom a revised rate is applicable. Revisions of the prevailing wage as set forth above shall not result in an increase in the contract sum. Contractor shall protect, defend, indemnify and hold owner harmless for any claims or demands made as a result of contractor's failure to comply with this paragraph.

J. Bid price to remain firm for ninety (90) days from date of bid opening.

K. Each bid must be accompanied by a Certificate of Eligibility to Bid, certifying that the bidder is not barred from bidding on public contracts due to a conviction for the violation of Section 33E-3 (bid rigging) or 33E-4 (bid rotating) of the Illinois Criminal Code of 1961 or a conviction or admission of guilt which is a matter of record for bribing or attempting to bribe an officer of the State of Illinois. The Certificate of Eligibility to Bid form is included within the bid documents. No bid will be considered responsive unless accompanied by a signed Certificate of Eligibility to Bid.

L. Each bid from a Contractor with 25 or more employees must be accompanied by a Certificate of Compliance with the Illinois Drug-Free Workplace Act certifying that the bidder shall provide a drug-free workplace for all employees engaged in the performance of work under the contract and that the bidder is not barred from bidding on public contracts due to a violation of the Illinois Drug-Free Workplace Act.

Each bid from an individual must be accompanied by a Certificate of Compliance with the Illinois Drug-Free Workplace Act certifying that (he, she, it) shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract and that (he, she, it) is not barred from bidding on public contracts due to a violation of the Illinois Drug-Free Workplace Act. The Certificates of Compliance with the Illinois Drug-Free Workplace Act are included within the bid documents. No bid will be considered responsive where applicable. The contract awarded shall be subject to suspension of payments or termination, or both, if it is determined that the bidder has made a false certification or that the bidder has violated the certification by failing to carry out the requirements of the Illinois Drug-Free Workplace Act.

M. Each bid must be accompanied by a certificate regarding a sexual harassment policy certifying that the bidder has a written sexual harassment policy that includes: information that sexual harassment is illegal; defines sexual harassment under Illinois law; describes sexual harassment using examples; has an internal complaint process including penalties; informs employees of their rights under the Illinois Human Rights Act and the complaint process available through the Department of Human Rights and Illinois Human Rights Commission; states that anyone filing a complaint will be protected against retaliation.

2. **ERRORS AND OMISSIONS**

All proposals shall be submitted with each space properly completed. The special attention of Bidders is directed to the policy that no claim for relief because of errors or omissions in bidding will be considered and Bidders will be held strictly to the proposals as submitted. Should a Bidder find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meaning, he shall advise the Business Manager, or the District's designee, who will issue the necessary clarifications to all prospective Bidders by means of addenda.

3. **WIJHDRAWAL OF BIDS**

Bids may be withdrawn by letter, email, or in person prior to the time and date established for the opening of bids.

4. **INVESTIGATION OF BIDDERS**

A. The Business Office will make such investigation as is necessary to determine the ability of the Bidder to fulfill bid requirements. The Bidder shall furnish such information as may be requested and shall be prepared to show completed installations of equipment, types of services, or supplies similar to that included in his bid.

B. The Board of Education reserves the right to reject any bid if it is determined that the Bidder is not properly qualified to carry out the obligations of the contract.

5. **RESERVATION OF RIGHTS BY THE DISTRICT**

The Board of Education reserves the right to reject any or all bids, to waive irregularities, and to accept the bid, which is, considered to be in the best interests of the District. Any such decision shall be considered final.

6. EXCEPTIONS

Any exceptions to these conditions or deviations from written specifications must be in writing and attached to the bid form.

7. **SIGNATURE CONSTITUTES ACCEPTANCE**

The signing of these bid forms shall be construed as acceptance of all provisions contained herein.

8. **EQUAL EMPLOYMENT OPPQRTUNITY**

During the performance of this contract {whether or not Federal funds are involved) the Contractor agrees as follows:

A. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

B. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.

C. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the labor union or workers' representative of the Contractors commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

E. The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

F. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or Federally assisted construction contracts, in accordance with the procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor or as otherwise provided by Law.

G. The Contractor shall include the provisions of paragraphs (A) through (G) in every subcontract or purchase order unless exempted by rules, regulations, or order of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall take such action with respect to any subcontractor or purchase order as the contracting agent may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

9. **COMPLETION DELIVERY TIME**

If delivery time will exceed thirty days after receipt of a purchase order, state the delivery time by the respective item in the "Description" column.

10. **EVALUATIONS**

The Board of Education reserves the right to reject any and all bids, to waive any technicalities in the bidding, and to award each item to different bidders or all items to a single bidder unless otherwise noted on bid request, and to determine whether in the opinion of the Board of Education: (1) an equal or alternate is a satisfactory substitute, (2) an early delivery date is entitled to more consideration than price, (3) an earlier delivery date is to be disregarded because of the reputation of the bidder for not meeting delivery dates, (4) a bidder is not a responsible bidder and should be disregarded, and (5) what exceptions or deviations from written specifications will be accepted.

11. **PUBLIC BID OPENING**

Bidders and other interested parties are cordially invited to be present at the public bid opening to be held at the District Office. Bids will be publicly opened and bid results announced. Awards, however, will not be made until after the staff has made a thorough analysis of all bids. Bid awards will be officially made at a subsequent meeting of the Board of Education.

SECTION II: SPECIFICATIONS

It is understood that Proviso Township High Schools will purchase no more than 2 vehicles in a 30-day period. Each vehicle will include a driver education brake installed by the dealership to maintain the manufactures" warrantees. Purchased cars will have a minimum warrantee of 3 yrs/30K miles - Audio/paint/everything, 5 yrs/60K miles - Mechanical & electric (not including the radio), and 10 yrs/100K miles – Powertrain.

Vehicles type will include the following (or comparable):

Name	Qty
2025 Kia K4 4dr Car **Rationale:** Replacement cars needed due to aging vehicles, cost of repairs, and current lease.	3
Driver Ed Brake for Kia K4	3
2025 Kia Seltos Sport Utility AWD **Rationale:** Replacement cars needed due to aging vehicles, cost of repairs, and current lease.	3
Driver Ed Brake for Kia Seltos	3

1. GENERAL

1.1 Scope

A contract will be awarded with the understanding that the bidder will also in the driver education brake installed by the dealership to maintain the manufactures warranty.

1.2 Minimum Warranty & Service

- All vehicles should be covered under Kia's standard manufacturer warranty:
- 3-years/30,000-mile-Audio/paint/everything
- 5-year/60,000-mile Mechanical & electrical (not including the radio)
- 10-year/100,000-mile powertrain warranty
- Driver education brake installations include a 1-year parts and labor warranty.

BID NO: 11-2025B

BID FORM

TO: Proviso Township High Schools District 209 8601 West Roosevelt Road
Forest Park, IL 60130-2532 Attn: Business Office

FROM: Gerald Kia of North Aurora.
(Name of Bidder)

Driver's Education Vehicles
Cost $ $157,771.20

Describe any other benefits to offer:
3 - 2026 Kia K4 LXS Models at $25,702.70 total, equates to a total cost of $77,108.10 for all 3 units.
3 - 2026 Kia Seltos Lv FWD models at $26,887.70 total equates to a total cost of $80,663.10 for all 3 units.
$77108.10 plus $80,663.10 is the total cost losted above.

I have examined the specifications and instructions included herein and agree, provided I am awarded a contract within 90 days of bid due date, to provide the specified items for the sum shown in accordance with the terms stated herein. All deviations from specifications and terms are in writing and attached hereto.

Timothy F. Slattery	Contact Name	Signature	[signature]
201 Hansen Blvd.	Address	Email Address	tslattery e geraldauto.com.
North Aurora, IL. 60542	City, State, Zip Code	Title	General Sales Manager.
630-907-0770 office / 779-435-0220 cell	Telephone Number and Fax Number	Date	2/4/26.

If NO BID is your response, please see.
COURTESY NO BID Response Questionnaire

2026 K4 LXS

MODEL/OPT.CODE: 23422 / 010
EXTERIOR COLOR: MORNING HAZE
INTERIOR COLOR: MEDIUM GRAY

PORT OF ENTRY: LAREDO, TEXAS

STANDARD FEATURES

STANDARD LX FEATURES

MECHANICAL
2.0L Multi-Point Fuel Injection (MPI) 4-Cyl Engine
Intelligent Variable Automatic Transmission
Electronic Parking Brake w/ Auto Hold

ADVANCED DRIVER-ASSISTANCE SYSTEMS
Forward Collision-Avoidance Assist - Cyclist/Jct Turning
Lane Keeping Assist & Lane Following Assist
Driver Attention Warning & High Beam Assist
Smart Cruise Control w/Stop & Go

SAFETY
Dual Front Advanced Airbags
Front and Rear Seat-Mounted Side Airbags
Front and Rear Side Curtain Airbags
Electronic Stability Control & Hill-Start Assist Control

INTERIOR, COMFORT & CONVENIENCE
12.3" Touchscreen w/Wireless Android Auto & Apple CarPlay
Kia Connect w/Comp 3-Yr Ultimate.* Where Available**
SIRIUSXM* w/Free 3-Mo. Subscription*
Rear View Camera with Dynamic Guidelines
4.0" Instrument Display
Smart Key w/ Push Button & Remote Start
Smart Trunk (Open)
USB Multimedia Port, Front & Rear USB Charge Ports
Multi-Adjustable Manual Front Seats
Tilt & Telescopic Steering Column
Rear Occupant Alert

EXTERIOR
16" Steel Wheels with Wheel Covers
LED Reflector Headlights w/Auto-On/Off & Amber LED DRLs
LED Tail Lights
Power Adjustable Heated Outside Mirrors
Compact Spare Tire

WARRANTY
10 Year/100,000 Mile Limited Powertrain Warranty
5 Year/60,000 Mile Limited Basic Warranty
5 Year/60,000 Mile Roadside Assistance

*Additional terms and conditions apply.
**Kia Connect may be currently unavailable for some Model Year 2022 and newer vehicles sold or purchased in Massachusetts; please see owners.kia.com for more information.
NOTE: When you purchase this vehicle, Kia America, Inc. collects personal information you provide to the dealership. For information on our collection and use of personal information and your rights, please see our Privacy Policy on www.kia.com.

MANUFACTURER'S SUGGESTED RETAIL PRICE	$ 23,290.00
COMPARE LXS FEATURES	
Added to/in place of standard LX features	Included
- 16" Alloy Wheels	Included
- Drive Mode Select	Included
- Blind-Spot Collision-Avoidance Assist	Included
- Rear Cross-Traffic Collision-Avoidance Assist	Included
- Safe Exit Warning	Included
- 60/40 Split-Folding Rear Seats	Included
ADDITIONAL INSTALLED EQUIPMENT: (In addition to or in place of standard features)	
MSRP INCLUDING OPTIONS	$ 23,290.00
INLAND FREIGHT AND HANDLING	$ 1,195.00
TOTAL MANUFACTURER'S SUGGESTED RETAIL PRICE	$ 24,485.00

TOTAL ADDITIONAL WEIGHT:

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

33 MPG combined city/hwy — **29** city — **39** highway

MIDSIZE CARS range from 15 to 137 MPG. The best vehicle rates 146 MPGe.

3.0 gallons per 100 miles

You **save** **$1,000** in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost** **$1,500**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 6 (1–10 Best)

Smog Rating (tailpipe only): 6 (1–10 Best)

This vehicle emits 269 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs $8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $ 3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score		★★★★★
Based on the combined rating of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.		
Frontal Crash	Driver	★★★★★
	Passenger	★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat	★★★★★
	Rear seat	★★★★★
Star ratings based on the risk of injury in a side impact.		
Rollover		★★★★★
Star ratings based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

Manufacturer's suggested retail price includes Manufacturer's recommended pre-delivery service. License and title fees, state and local taxes and other dealer installed options and accessories are not included in the manufacturer's suggested retail price.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CAR LINE U.S./CANADIAN PARTS CONTENT: 20 %

MAJOR SOURCES OF FOREIGN PARTS:
MEXICO: 45%
KOREA: 30%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE FINAL ASSEMBLY POINT:
PESQUERIA, NL, MEXICO

COUNTRY OF ORIGIN
ENGINE (MOTOR): USA
TRANSMISSION: MEXICO

GERALD
KIA
OF NORTH AURORA

Buyer: Proviso Township HS
Phone: C: (708) 338-5956
Phone: H: (708) 338-5969
Address: 8601 West Roosevelt Rd
Forest Park, IL 60130

Salesperson: Tim Slattery

2026 Kia K4 Body Type:

Cash	Balance Due
$ Down	
$0	**$25,703**

MSRP/Retail	**$24,485.00**
Discount	**$1,000.00**
Selling Price	**$23,485.00**
Instal Driver Ed BRake	**$1,499.00**
Government Fees	**$351.00**
Doc Fees	**$367.70**
Total Balance Due	**$25,702.70**

X
Customer Signature

Date

X
Manager Signature

Date

All additional products are optional, including the Gerald Protection Package. You are not required to purchase any products in order to purchase a vehicle. The above figures are estimates and may be different than the figures in your final purchase order. Final monthly payment amounts will vary based on creditworthiness.

2026 SELTOS LX FWD

MODEL/OPT.CODE: K2222 / 010
EXTERIOR COLOR: FUSION BLACK
INTERIOR COLOR: BLACK
VEHICLE ID NUMBER:
PORT OF ENTRY: PUGET SOUND

STANDARD FEATURES

MECHANICAL
2.0L MPI 4-Cylinder Engine
Intelligent Variable Automatic Transmission
Drive Mode Select

ADVANCED DRIVER-ASSISTANCE SYSTEMS
Forward Collision-Avoidance Assist
Lane Keeping Assist & Lane Following Assist
Lane Departure Warning
Driver Attention Warning & High Beam Assist

SAFETY
Dual Front Advanced Airbags
Dual Front Seat-Mounted Side & Full-Length Curtain Airbags
Electronic Stability Control
Downhill Brake Control & Hill-Start Assist Control

INTERIOR, COMFORT & CONVENIENCE
8" Audio Touchscreen & Rear Camera Display
Android Auto and Apple CarPlay
USB Multimedia Port & Rear USB Charge Ports
Bluetooth® Wireless Technology
Remote Keyless Entry
Steering Wheel Controls (Bluetooth/Audio/Cruise)
60/40 Split-Folding and Reclining Rear Seats
Air Conditioning w/ Rear Vents
Cloth Seat Trim
Rear Occupant Alert (without Sensors)

EXTERIOR
17" Alloy Wheels
Auto-On/Off Projector Headlights
Rear Privacy Glass and Rear Spoiler
Compact Spare Tire

WARRANTY
10 Year/100,000 Mile Limited Powertrain Warranty
5 Year/60,000 Mile Limited Basic Warranty
5 Year/60,000 Mile Roadside Assistance

*Additional terms and conditions apply.
**Kia Connect may be currently unavailable for some Model Year 2022 and newer vehicles sold or purchased in Massachusetts; please see owners.kia.com for more information.
NOTE: When you purchase this vehicle, Kia America, Inc. collects personal information you provide to the dealership. For information on our collection and use of personal information and your rights, please see our Privacy Policy on www.kia.com.

MANUFACTURER'S SUGGESTED RETAIL PRICE ▶	$ 23,690.00
ADDITIONAL INSTALLED EQUIPMENT: (In addition to or in place of standard features)	
Fusion Black Paint	$395.00
Carpeted Floor Mats	$190.00
MSRP INCLUDING OPTIONS	$ 24,275.00
INLAND FREIGHT AND HANDLING	$ 1,395.00
TOTAL MANUFACTURER'S SUGGESTED RETAIL PRICE ▶	$ 25,670.00

TOTAL ADDITIONAL WEIGHT: 5.8

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy
31 MPG combined city/hwy
28 city 34 highway
3.2 gallons per 100 miles

SMALL SUVS range from 14 to 125 MPG. The best vehicle rates 146 MPGe.

You **save** **$500** in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost** **$1,600**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 6 (1 – 10 Best)

Smog Rating (tailpipe only): 6 (1 – 10 Best)

This vehicle emits 288 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs $8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $ 3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score		★★★★★
Based on the combined rating of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.		
Frontal Crash	Driver	★★★★★
	Passenger	★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat	★★★★★
	Rear seat	★★★★★
Star ratings based on the risk of injury in a side impact.		
Rollover		★★★★
Star ratings based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

Manufacturer's suggested retail price includes Manufacturer's recommended pre-delivery service. License and title fees, state and local taxes and other dealer installed options and accessories are not included in the manufacturer's suggested retail price.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CAR LINE U.S./CANADIAN PARTS CONTENT: 3 %

MAJOR SOURCES OF FOREIGN PARTS: KOREA: 90%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE FINAL ASSEMBLY POINT: GWANGJU, KOREA

COUNTRY OF ORIGIN
ENGINE (MOTOR): KOREA
TRANSMISSION: KOREA

GERALD
KIA
OF NORTH AURORA

Buyer:	Proviso Township HS
Phone:	C: (708) 338-5956
Phone:	H: (708) 338-5969
Address:	8601 West Roosevelt Rd Forest Park, IL 60130

Salesperson: Tim Slattery

2026 Kia Seltos, Body Type:

Cash	Balance Due
$ Down	
$0	**$26,888**

MSRP/Retail	**$25,670.00**
Discount	**$1,000.00**
Selling Price	**$24,670.00**
Installation of Drivers Ed. Brake	**$1,499.00**
New Lic / Title Fees	**$351.00**
Doc Fees	**$367.70**
Total Balance Due	**$26,887.70**

X

Customer Signature

Date

X

Manager Signature

Date

All additional products are optional, including the Gerald Protection Package. You are not required to purchase any products in order to purchase a vehicle. The above figures are estimates and may be different than the figures in your final purchase order. Final monthly payment amounts will vary based on creditworthiness.

COURTESY NO BID RESPONSE QUESTIONNAIRE

If you are not submitting a price on this bid, District 209 would like your input as to why you are not bidding. Please indicate your reason and return by Bid Due Date to:

Proviso Township High Schools District 209
8601 West Roosevelt Road
Forest Park, IL 60130-2532
Attention: Diamond Courts
(708) 338 5956

Please mark the outside of the envelope "No Bid." Thank you.

___ Previous commitments, too busy
Too small a job/order
Too large a job/order
Our firm not suited for this type of work
Do not like to bid
Could not schedule site examination
Do not want to be bonded for this job
Other ______________________________

Firm Name

By

Title

Address

City, State, Zip Code

CERTIFICATE OF ELIGIBILITY TO BID

Timothy F. Slattery / Gerald Kia of North Aurora. (contractor/vendor), pursuant to Section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under Section 33E•3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has ever been convicted of the offense of bid-rotating under Section 33E-4 of the Illinois Criminal Code of 1961 as amended.

Contractor r/Vendor

B: Timothy F. Slattery / Gerald Kia of North Aurora.

Print or Type

Signature

General Sales Manager

Title

2/4/16

Date

(Individual Vendor)

CERTIFICATE OF COMPLIANCE WJTH
ILLINOIS DRUG-FREE WORKPLACE ACT

Timothy F. Slattery / Gerald Kia of North Aurora (Individual Vendor), does hereby certify pursuant to Section 4 of the *Illinois Drug-Free Workplace Act (///.* Rev, Stat., ch. 127, par. 132.314) that (he, she) will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract and that (he, she) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act.*

Individual Vendor

By:

Signature

2/4/26

Date

(Vendors With 25 or More Employees)

CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT

---- Gerald Kia of North Aurora. (Vendor), having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (Ill. Rev. Stat., ch. 127, par. 132.313) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act.*

Gerald Kia of North Aurora.
Vendor

By: [signature]
Signature

General Sales Manager
Title

2/4/26
Date

CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY

Timothy F. Slattery / Gerald Kia of North Aurora. (Contractor), does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that {he, she, it) has a written sexual harassment policy that includes, at a minimum, the following information: (1) the illegality of sexual harassment; (2) the definition of sexual harassment under State law; (3) a description of sexual harassment, utilizing examples; (4) an internal complaint process including penalties; (5) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (6) direction on how to contact the Department of Human Rights and Human Rights Commission; and (7) protection against retaliation.

Timothy F. Slattery / Gerald Kia of North Aurora.
Name of Contractor

By: ______________________
Signature

General Sales Manager.
Title

2/4/26

Proposed Board of Education and Committee of the Whole Meeting Dates
March 2026 – May 2027

Board of Education meetings and Committee of the Whole meetings are scheduled as listed below unless otherwise noted. Regular Board of Education meetings begin at 5:30pm executive session and 7:30pm open session unless announced otherwise. (COW) Committee of the Whole Meetings begin at 5:30pm executive session and 6:00pm open session unless announced otherwise.

Highlighted Committee of the Whole dates are reserved for Board Retreats.

BOE Date	COW Date
March 10, 2026	March 24, 2026
April 14, 2026	April 28, 2026
May 12, 2026	May 26, 2026
June 9, 2026	June 23, 2026
July 7, 2026	July 21, 2026
August 11, 2026	August 25, 2026
September 8, 2026	September 22, 2026
October 13, 2026	October 27, 2026
November 10, 2026	December 1, 2026
December 8, 2026	January 5, 2027
January 12, 2027	January 26, 2027
February 9, 2027	February 23, 2027
March 9, 2027	March 30, 2027
April 13, 2027	April 27, 2027
May 11, 2027	May 25, 2027

These dates are presented for approval and will be published accordingly following board action.

14. Approval of Policy 7:130 84

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

15. Academic leave of absence for 2026-2027 school year

16. Approval of February 10, 2025, Minutes 86

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, February 10, 2026 at 5:41p.m.

PRESENT – Board Members:
Ms. Jenny Barbahen
Ms. Nicole Molinaro
Mrs. Sandra Hixson
Dr. William Fisher
Ms. Rolandra Morris
Ms. Ebony Smith

PRESENT – Administration:
Mr. Krish Mohip, Superintendent of Schools
Dr. Alexander 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. James Petrungaro, Attorney, Franczek P.C.
Mr. John Anders, Attorney, Franczek P.C.
Superintendent's Office:
Ms. Janessa Enriquez

<u>Executive Session Board of Education</u>
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 5:42p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

D. Matters related to individual students per Section 2(c)(10)
Upon roll call, the following members voted:

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

MOTION PASSED

<u>Reconvene the Regular Meeting</u>
It was moved by Ms. Hixson and seconded by Dr. Fisher that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:38PM.
Upon roll call, the following members voted:

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

MOTION PASSED

<u>Pledge of Allegiance</u>
Ms. Barbahen led those present in the Pledge of Allegiance.

<u>PTHS D209 Vision Statement</u>
Dr. Fisher read the D209 Vision Statement into the record.

<u>Swearing In of Student Board Members</u>
Proviso West Student & PMSA Student affirm they will serve honestly, represent student voices, and fulfill their duties responsibly. After saying "I affirm," they are officially sworn in and welcomed to the Board of Education.

<u>Public Comments</u>
Reverend Paul Jahes - Present to listen to parents and board members, observe the discussion, and relay the information gathered.
Arbdella Patterson - A parent and student advocate expressed concerns that a Proviso West student felt her concerns about Black History Month recognition were not heard by administration and urged the Board to ensure students feel supported when raising issues.

Glenda Thomas - A representative from PTM and the Safe Schools Initiative expressed appreciation for the district's progress and stated they were present to listen, support the community, and promote peaceful engagement.
Armoni Phillips - Shared concerns about challenges Black students face when advocating for themselves, including limited support and concerns about student privacy. The student urged the Board to take these issues seriously and ensure students are treated with equal respect.

Recognitions
The Superintendent & Principals recognized staff & students from each schools for their outstanding performance and exemplary behavior.

Public Hearing
School Year 2026-2027 & 2027 -2028 Calendar

Reports and Communication from the Board President
The Board President recognized the contributions of Black individuals during Black History Month and thanked teachers for intentionally incorporating Black history and perspectives into learning across subjects throughout the year.

Superintendents Report
The Superintendent recognized Black History Month by honoring the contributions of Black leaders and emphasizing the district's commitment to preparing students to become future leaders and changemakers. Principals were then invited to share how their schools are celebrating Black History Month.

Financial Update by Dr. Hill
- *PTHS Financial Analysis Presentation*
- *Treasurer's Report & Bill List*
- *Property Tax Updates*

The Superintendent informed the Board of a possible student walkout planned for 11:00 a.m. the following day. The district communicated with students, families, and staff, emphasizing safety and encouraging students to remain on school property and consider alternative ways to express their concerns. Coordination with local officials and community partners was also noted to help ensure student safety.

Information Items

a) Policy 7:130
b) Proviso East/West bathroom upgrades
c) Proviso East tennis courts upgrades

Consent Agenda

Ms. Barbahen made a motion to approve consent agenda #**14 Staff & Student Laptop Purchase.** Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#15 School Years 2026-2027 & 2027-2028 Calendar.** Moved by Dr. Fisher second by Mrs. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#16 Summer School 2026.** Moved by Dr. Fisher second by Ms. Molinaro.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#17 Nehemiah Project.** Moved by Dr. Fisher second by Ms. Morris.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#18 Renewal of Savvas Math Resources.** Moved by Dr. Fisher second by Mrs. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#19 Class of 1975 Donation.** Moved by Dr. Fisher second by Mrs. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#20 IASB Advocacy Day Conference March 2026.** Moved by Dr. Fisher second by Mrs. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#21 Resolution Authorizing OPTERRA No-Cost Facility Assessment.** Moved by Dr. Fisher second by Mrs. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#22 Settlement of an Employee Dispute**. Moved by Dr. Fisher second by Ms. Morris. Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#23 Possible Action Concerning ESP Last Chance Agreement.** Moved by Dr. Fisher second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#24 Minutes, January 13, 2026.** Moved by Dr. Fisher second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#25 Bill List.** Moved by Mrs. Hixson second by Dr. Fisher.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#26 Personnel Report.** Moved by Dr. Fisher second by Ms. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

<u>FOIA</u>
FOIA report read into record by Ms. Smith along with status updates.

<u>Old Business</u>

- Congratulations, to Dr. Aschoff, on earning his doctorate!

- The Board Vice President emphasized accountability, condemned retaliation and discriminatory language, and reaffirmed the district's commitment to respect, unity, and supporting all students.

<u>New Business</u>
None

<u>Adjourn</u>
9:27PM

17. Approval of Bill List 95

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 03/10/2026

03/10/26

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Patricia Green						
Check Group:						
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Patricia Green		1	263543	INV263543 2/18/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$26.20
Mileage Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Patricia Green		1	263543	INV263543 2/18/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$279.86
					Check #: 0	
					PO/InvoiceTotal:	$306.06
					Vendor Total:	$306.06
Acacia Academy						
Check Group:						
Blanket PO- Acacia Academy for SY26		1	260090	46094 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46095 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46096 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46097 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46098 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46099 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46101 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
					Check #: 0	
					PO/InvoiceTotal:	$24,754.80
					Vendor Total:	$24,754.80
ACCURATE BIOMETRICS						

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
January 2026 Fingerprints		13	263228	438782601 1/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$672.75
January 2026 Fingerprints		15	263228	438782601 1/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$671.25
					Check #: 0	
					PO/InvoiceTotal:	$1,344.00
					Vendor Total:	$1,344.00
ACME AUTO LEASING LLC	352779					
Check Group:						
(4) LEASES 2014 FORD FUSION S		4	263219	26020095 2/28/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,196.00
1 LEASE 2016 FORD FUSION		1	263219	26020095 2/28/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$299.00
1 LEASE 2020 NISSAN ALTIMA 2.5 S		1	263219	26020095 2/28/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$1,945.00
Check Group:						
(4) Leases 2014 Ford Fusion S		1	263429	26010039 1/31/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,196.00
(1) Lease 2016 Ford Fusion S		1	263429	26010039 1/31/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$299.00
(1) Lease 2020 Nissan Altima 2.5 S		1	263429	26010039 1/31/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$1,945.00
Check Group:						
(4) Leases 2014 Ford Fusion S		1	263430	25090318 9/30/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,196.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
(1) Lease 2016 Ford Fusion S		1	263430	25090318 9/30/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$299.00
(1) Lease 2020 Nissan Altima 2.5 S		1	263430	25090318 9/30/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$1,945.00
					Vendor Total:	$5,835.00
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
FF-NW-Project - Campus Switching Refresh		1	263354	INV359086 12/29/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$42,598.28
					Check #: 0	
					PO/InvoiceTotal:	$42,598.28
Check Group:						
MSP-VCISO; MSP-HIGHWIRE; MSP-FIXED; MSP-DEFT; MSP-HIGHWIRE		1	263466	INV366355 3/3/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$20,400.00
					Check #: 0	
					PO/InvoiceTotal:	$20,400.00
					Vendor Total:	$62,998.28
ADVANCE AUTO PARTS	365380					
Check Group:						
DieHard Silver Battery for 2001 Chevrolet Cavalier 2.4L, L4, 146CID, 2392C		3	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$407.97
DieHard Silver Core-Battery-Silver 1		3	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$66.00
DieHard Silver Core-Battery-Silver 1		3	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	($66.00)
DieHard Silver Battery for 2006 Buick Lacrosse, 3.8L, V6, 231CID, 3800CC		1	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$135.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DieHard Silver Core-Battery-Silver		1	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$22.00
DieHard Silver Core-Battery-Silver		1	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	($22.00)
DieHard Silver Battery for 2000 Dodge Neon, 2.0L, L4, 122CID, 1996CC		1	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$135.99
DieHard Silver Core-Battery-Silver 1		1	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$22.00
DieHard Silver Core-Battery-Silver 1		1	262892	7366535204245 3/4/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	($22.00)
					Check #: 0	
					PO/InvoiceTotal:	$679.95
					Vendor Total:	$679.95
AFFILIATED STEAM EQUIPMENT	365220					
Check Group:						
COIL STEM TRAPS		4	260961	1261551 11/25/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,843.17
					Check #: 0	
					PO/InvoiceTotal:	$1,843.17
					Vendor Total:	$1,843.17
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	260095	260004012016 1/2/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$153.80
Payment		1	260095	260004013014 1/7/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$112.68
Payment		1	260095	260004015014 1/21/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$222.12
Payment		1	260095	260004015015 1/26/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$87.64

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260095	260004020011 1/21/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$174.20
Payment		1	260095	260004020012 1/22/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$103.72
Payment		1	260095	260004022015 1/22/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$206.58
Payment		1	260095	260004026015 1/26/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$106.99
Payment		1	260095	260004026016 1/26/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$206.58
Payment		1	260095	260004026017 1/26/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$57.20
Payment		1	260095	260004029015 2/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$92.28
Payment		1	260095	260004033015 2/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$165.80
Payment		1	260095	260004034010 2/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$150.24
Payment		1	260095	260004034011 2/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$144.84
Payment		1	260095	260004040015 2/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$162.22
Payment		1	260095	260004040016 2/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$112.68
Payment		1	260095	260004041012 2/11/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$259.68
Payment		1	260095	260004048011 2/17/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$50.08
Payment		1	260095	260004048013 2/24/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$57.20

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260095	260004054013 2/23/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$63.20
Payment		1	260095	260004055011 2/24/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$261.39
Payment		1	260095	260004055012 2/24/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$132.82
					Check #: 0	
					PO/InvoiceTotal:	$3,083.94
					Vendor Total:	$3,083.94
ALUMINUM ATHLETIC EQUIPMENT	352940					
Check Group:						
aaa		1	262518	INV-115953 2/1/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$369.00
					Check #: 0	
					PO/InvoiceTotal:	$369.00
					Vendor Total:	$369.00
Alvarez, Elizabeth						
Check Group:						
IASPA Conference Reimbursment		1	263291	INV263291 1/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$57.83
					Check #: 0	
					PO/InvoiceTotal:	$57.83
					Vendor Total:	$57.83
AMAZON	360995					
Check Group:						
Hammond & Stephens 1032-03-10 Tardy Slip Pad, 3 x 5 Inches, Pack of 10		50	262872	16TX-D4VF-GRR M 1/23/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$659.50
					Check #: 0	
					PO/InvoiceTotal:	$659.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
OwnMy 60PCS Blank Challenge Coins for Laser Engraving, 1.6 Inch Engraving Blank Brass Coins Metal Stamping Coins with Acrylic Protection Boxes, Custom Blank Challenge Coi…		1	262885	11DT-V93W-PKG6 2/7/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$91.99
LIIZOUSUDA Black Oxide Coating Kit - Black Oxide Solution, Versatile Blackening Solution for Iron and Steel - Not Suitable for Stainless Steel Surfaces (6.8 oz)		1	262885	11DT-V93W-PKG6 2/7/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$17.99
Ktehloy 400Pcs Threaded Inserts, M2 M2.5 M3 M4 M5 M6 Female Thread Metric Knurled Nuts Assortment Kit, Brass Heat Set Insert for Plastic and 3D Printing Components (Thr…		1	262885	11DT-V93W-PKG6 2/7/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$15.98
48 PCS Slate Coasters Bulk, MAPRIAL Laser Engraving Blanks Material for Engraver, 4 Inch 24 PCS Natural Square, 24 PCS Round Black Stone Coasters for Drinks, Gifts, Wedding P…		2	262885	11DT-V93W-PKG6 2/7/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$85.98
Brass Patina Solution - Brass Black Metal Finish to Blacken, Copper, Bronze Parts - Black Patina for Brass - 3.5 OZ		1	262885	1D99-PH7T-HR97 2/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$11.99
					Check #: 0	
					PO/InvoiceTotal:	$223.93
Check Group:						
Playz V8 Combustion Engine Model Kit That Runs - Build Your Own STEM Mini V8 Model Engine Kit for Adults & Kids Age 12+, Visible V8 Mini Engine Kit That Works for Adult w/ 270 STEM Parts		4	262886	1CXR-K7XD-TD4P 2/19/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$265.80
Playz V8 Combustion Engine Model Kit That Runs - Build Your Own STEM Mini V8 Model Engine Kit for Adults & Kids Age 12+, Visible V8 Mini Engine Kit That Works for Adult w/ 270 STEM Parts		30	262886	1NN3-P6C9-JW3Y 1/31/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$1,993.50
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,259.30
Check Group:						
Chef Pomodoro Chicago Deep Dish Pizza Pan 12 Inch, Hard Anodized Aluminum Pizza Pan for Oven, Pre-Seasoned Bakeware Kitchenware, Non-Stick Round Pizza Pans (12-Inch)		16	262887	1H1X-QV6C-X36Q 1/30/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$465.12
					Check #: 0	
					PO/InvoiceTotal:	$465.12
Check Group:						
FryAway Super Fry Cooking Oil Solidifier, Super Value 3-Pack – Solidifies 4.5 Gallons Cooking Oils - Plant-Based Powder - Fry Oil Away for Mess-Free Cleanup and Disposal -…		1	262982	1TGG-X6P3-VNDR 2/19/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$29.69
ExcelSteel Colander Set Stainless Steel | Nesting Design | Mirror Polished | Oversized Handles | 1-4 Quart, Set of 3		1	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$26.27
Nuogo 4 Pcs Stainless Steel Mixing Bowls Metal Mixing Bowls Extra Large Basin Salad Basin Deeper Edge Dishwasher Safe Mirror Finish for Home and Commercial, Silver (13 I…		1	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$33.99
Gas One 12 Pack 6 Hour Chafing Fuel - Food Warmer for Chafing Dish Buffet Set - Reusable Liquid Safe Fuel With Wick & Lid Opener		2	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$48.22
FryAway Super Fry Cooking Oil Solidifier, Super Value 3-Pack – Solidifies 4.5 Gallons Cooking Oils - Plant-Based Powder - Fry Oil Away for Mess-Free Cleanup and Disposal -…		3	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$89.07
Airtight Food Storage Containers with Lids, Vtopmart 24 pcs Plastic Kitchen and Pantry Organization Canisters for Cereal, Dry Food, Flour and Sugar, BPA Free, Includes 24 Lab…		1	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$29.44

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vtopmart 8 Pack Glass Food Storage Containers with Airtight Lids, Glass Meal Prep Containers, Lunch Office Meal for Microwave, Oven, Freezer and Dishwasher, BPA FreeVtopmart 8 Pack Glass Food Storage Containers with Airtight Lids, Glass Meal Prep Containers, Lunch Office Meal for Microwave, Oven, Freezer and Dishwasher, BPA Free		1	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$24.97
Rubbermaid 60-Piece Food Storage Containers with Lids, Microwave and Dishwasher Safe, Red Color, Ideal for Meal Prep and Pantry Storage		1	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$44.99
Xuhal 20 Pairs Cut Resistant Gloves Level 5 Protection Cutting Safety Kitchen Anti Cut Gloves for Kitchen (L)		4	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$131.96
Housolution Pot and Pan Organizer Rack for Cabinet, Expandable Pot Lid Organizer with 14 Adjustable Dividers, Pan Holder Storage Rack for Kitchen Cabinet, Bronze		2	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$61.98
IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull H…		2	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$192.86
kanngou Japanese Chef Knife Kitchen Knife with 67 Layers Damascus Steel AUS-10 Core, Professional Damascus Knife with Full-Tang Ebony Wood Handle and Premium Gift Box…		1	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$75.99
Kitchy Pizza Cutter Wheel with Protective Blade Cover, Ergonomic Pizza Slicer (Green)		6	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$71.40
KitchenStar 16-Inch Pizza Cutter Rocker Blade - Sharp Stainless Steel Slicer Knife, Protective Cover, Dishwasher Safe, Large - Professional Pizza Oven Accessories		1	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$21.82
Cuisinart C77CR-10P 10pc Stainless Steel ColorCore™ Color Rivet Set with Blade Guards		1	262982	1YRC-F6QL-4LC C 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$31.52

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amorston Steak Knives, Steak Knives Set of 8, Stainless Steel Steak Knife Set, Serrated Knives Dishwasher Safe, Elegant Black		2	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$29.98
3M Grill-Brick Grill Cleaner GB12, 12 Pack of 3.5 in x 4 in x 8 in Grill Bricks, Heavy Duty, Cleans Away Carbonized Grease and Oil, Flat Top Griddle Cleaning, Commerical Kitchen		4	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$101.64
2Pack Silicone Muffin Pan for Baking with Metal Reinforced Frame, 12 Cup Regular Size Cupcake Pan, BPA Free Silicone Muffin Tray, Cupcake Baking Pan Molds for Oven Dishw…		3	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$59.97
Miaowoof Homemade Popsicle Molds, 10-Cav Non-BPA Silicone Ice Pop Maker, with 50 Sticks, 50 Bags, 10 Reusable Sticks, Funnel, Brush and Ice Pop Recipe (Red)		3	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$53.55
ALFLOD 2PACK Shower Squeegee for Glass Doors, Squeegee for Shower Glass,All-Purpose Tile Walls, Bathroom, Window, Glass and Car Windshield, Mirrors and Kitchen-…		1	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$12.98
Promotion Applied		1	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	($1.50)
Promotion Applied		1	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	($3.10)
Promotion Applied		1	262982	1YRC-F6QL-4LCC 2/3/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	($3.21)

Check #: 0

PO/InvoiceTotal: $1,164.48

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pentel GraphGear 500 Automatic Drafting Pencil, 0.5mm, Black, Pack of 6		10	262983	1V6X-C1V4-931C 2/17/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$267.70

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$267.70
Check Group:						
Elan academic organizer		20	263209	17m9-3jkf-c6g6	10.5.1200.411.0000.001.4620.0002	$211.60
				2/2/2026	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$211.60
Check Group:						
Tiny Humans, Big Emotions: How to Navigate Tantrums, Meltdowns, and Defiance to Raise Emotionally Intelligent Children		40	263220	16MG-MY3W-JWLC	10.5.1400.411.0000.003.3220.0002	$467.60
				2/9/2026	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$467.60
Check Group:						
Measuring Spoons, Premium Heavy Duty Stainless Steel Measuring Spoons Cups Set, Small Tablespoon with Metric and US Measurements, Set of 6		5	263221	IK3T-TYDK-K3YX	10.5.1400.411.0000.003.3220.0002	$31.45
				2/9/2026	Educational Supplies	
Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Mediu		1	263221	IK3T-TYDK-K3YX	10.5.1400.411.0000.003.3220.0002	$8.68
				2/9/2026	Educational Supplies	
Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Large)		1	263221	IK3T-TYDK-K3YX	10.5.1400.411.0000.003.3220.0002	$8.68
				2/9/2026	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$48.81
Check Group:						
Tiny Humans, Big Emotions: How to Navigate Tantrums, Meltdowns, and Defiance to Raise Emotionally Intelligent Children		60	263230	1KH6-LK7R-TKV1	10.5.1400.411.0000.002.3220.0002	$701.40
				2/19/2026	Educational Supplies	
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$701.40
Check Group:						
Dntemr Double Sided Tape Heavy Duty 2 Rolls Nano Tape (Total 40 Feet) for Poster Carpet Picture Hanging Strip Rug Strong Adhesive Multipurpose Clear Mounting Two St		3	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$50.97
QUEENLINK Large Cork Board 48"x36", 12-Pack Felt Bulletin Board Tiles with Removable Adhesive Tabs, Square Felt Wall Panels Pin Board Tack Board Wall Organizer for Home…		2	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$49.38
?ZYFOFFICE 100-Pack Black Push Pins with Spring-Loaded Wooden Clips, Damage-Free Cork Board Tacks for Artwork, Photos & Notes (No-Mark Design)		4	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$33.92
Hizypaixin 9-Tier 3D Printer Filament Storage Rack, Heavy Duty Metal Spool Holder Holds 54×1kg, Tool-Free Assembly, Modular Design for Home Office Workshop		1	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$26.98
AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks		2	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$36.36
Surebonder Cool Shot Color Mini Hot Glue Sticks for Ultra Low-Temperature Glue Guns, Mini Size 4" - 15 Pack, 3 Count of Each Color - Red, Orange, Yellow, Green, Blue		5	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$28.60
SUNLU Official Filament Connector, 400Pcs PTFE Sleeve Filament Splicer for 3D Printer Filament 1.75mm, Fast Heating Filament Welder Compatible with PLA PETG TPU ABS P		1	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$48.49
Metal Working: Real World Know-How You Wish You Learned in High School (Fox Chapel Publishing) Step-by-Step Directions and Illustrations for DIY Home Projects, Tasks, and		1	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$18.60

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Voucher Batch Number: 1279 **03/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Metalworking for Home Machinists: 53 Practical Projects to Build Yourself (Fox Chapel Publishing) How to Make Clamps, Vices, Jigs, Fixtures, Lathe Projects, & Other Ancillary		1	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$12.99
Ultra-Strong Ceramic Round Magnets (0.7x0.2"/18x5mm, 30 pcs) - Heavy Duty Magnets, Non-Corrosive, High Thermal Resistance, Versatile For Home, Office, Workshop, Whiteb		1	263302	1DWN-V9R1-C7RN 2/25/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$316.28
Check Group:						
Tudomro 1200 Pack Plastic Paper Wristbands for Events Neon Party Wrist Bands Colored Waterproof Concert Identificatio…		2	263312	1JJJ-D363-HTXR 2/19/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$39.98
					Check #: 0	
					PO/InvoiceTotal:	$39.98
Check Group:						
Premium Candy Bowl, Stanless Steel Decorative Bowl,Candy Dish for Office Desk, Key Bowl For Entryway Table, Silver Tray-Hand Mirror Polished -7.8 Inches		4	263313	1DPG-XRF7-DGGT 2/20/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$69.00
					Check #: 0	
					PO/InvoiceTotal:	$69.00
					Vendor Total:	$6,894.70
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2547 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,563.70
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2561 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,876.44
					Check #: 0	

Proviso Township High School District 209

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$14,440.14
					Vendor Total:	$14,440.14
ANDERSONS						
Check Group:						
Military Ball items		1	263207	2696158 2/21/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$637.27
					Check #: 0	
					PO/InvoiceTotal:	$637.27
					Vendor Total:	$637.27
April Senase						
Check Group:						
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for April Senase		1	263546	INV263546 2/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$187.42
Mileage Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for April Senase		1	263546	INV263546 2/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$279.86
					Check #: 0	
					PO/InvoiceTotal:	$467.28
					Vendor Total:	$467.28
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
acid sodium		15	260615	0155395-IN 8/15/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,851.60
sodium bicarbonate		12	260615	0155395-IN 8/15/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$658.08
taylor reagent		2	260615	0155395-IN 8/15/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$25.28
taylor reagant		2	260615	0155395-IN 8/15/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$26.04

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
shipping		1	260615	0155395-IN 8/15/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$19.95
					Check #: 0	
					PO/InvoiceTotal:	$2,580.95
					Vendor Total:	$2,580.95
AT & T	354654					
Check Group:						
CURRENT CHARGES; SURCHARGES, FEES AND TAXES		1	263480	6234652112 2/1/2026	10.5.2660.340.0000.001.0014.0000 Communications	$1,955.82
					Check #: 0	
					PO/InvoiceTotal:	$1,955.82
					Vendor Total:	$1,955.82
AT&T	351015					
Check Group:						
AT&T PHONE BILL 217-S66-4079 079		1	263524	S6640790079-260 13 1/13/2026	10.5.2660.340.0000.001.0014.0000 Communications	$3,043.04
					Check #: 0	
					PO/InvoiceTotal:	$3,043.04
					Vendor Total:	$3,043.04
AT&T MOBILTY	350465					
Check Group:						
ACCOUNT NUMBER: 287341515061SERVICE SUMMARY		1	263525	287341515061X0 127 1/19/2026	10.5.2660.340.0000.001.0014.0000 Communications	$332.01
					Check #: 0	
					PO/InvoiceTotal:	$332.01
Check Group:						
ACCOUNT NUMBER: 287267727336 ACCOUNT SUMMARY		1	263526	287267727336X0 124 1/16/2026	10.5.2660.340.0000.001.0014.0000 Communications	$2,717.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,717.12
Check Group:						
ACCOUNT NUMBER: 287335623365 Account Summary		1	263527	287335622265X0 208 1/31/2026	10.5.2660.340.0000.001.0014.0000 Communications	$1,550.65
					Check #: 0	
					PO/InvoiceTotal:	$1,550.65
					Vendor Total:	$4,599.78
B & H PHOTO-VIDEO	352413					
Check Group:						
Camera, audio and lighting equipment		1	262156	240318299 1/20/2026	10.5.2633.410.0000.001.0340.0000 General Supplies	$20.24
					Check #: 0	
					PO/InvoiceTotal:	$20.24
					Vendor Total:	$20.24
BANNERVILLE USA	366425					
Check Group:						
Door Wrap: Main Gym Lobby Former Player Bio		1	262365	039471 1/29/2026	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	$2,350.00
					Check #: 0	
					PO/InvoiceTotal:	$2,350.00
Check Group:						
Door Wrap: Concessions Area (Entrance)		1	262510	039472 1/29/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
Check Group:						
Door Wrap: Main Gym Single Door_2		1	262873	039473 1/29/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$2,495.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,495.00
Check Group:						
Door Wrap: Hallway Entrance Lobby (Front) 3		1	262874	039474 1/29/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$2,055.00
					Check #: 0	
					PO/InvoiceTotal:	$2,055.00
Check Group:						
Door Wrap: Hallway Entrance Lobby (Back) 4		1	262984	039475 1/29/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$2,055.00
					Check #: 0	
					PO/InvoiceTotal:	$2,055.00
Check Group:						
Main Gym: Former Player Bio (Finley)		1	263013	039476 1/29/2026	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	$725.00
					Check #: 0	
					PO/InvoiceTotal:	$725.00
					Vendor Total:	$12,180.00
BARNES & NOBLE	356644					
Check Group:						
10 Things I Hate About Prom		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
Bell Jar		6	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$75.54
Blankets		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$62.88
Brave New World		6	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$84.00
Daytripper		4	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$69.96

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Death at Morning House		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.97
Everywhere You Don't Belong		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$35.58
Giovanni's Room		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$33.60
Goldfinch		6	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$96.54
Heartstopper, Volume 5		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$22.38
Helga		1	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
Honeys		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.38
Imaginary Friend		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.78
Inheritance Games #1		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.07
Lawn Boy		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
Love Radio		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
New Naturals: A Novel		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.58
Not So Pure and Simple		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.38
Obsession		5	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$38.45
Prayer for the Crown-Shy		5	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$76.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Promise Boys		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
Psalm for the Wild-Built		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$46.17
Redwood and Ponytail		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.98
Road: A Graphic Novel Adaption		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$56.67
Rule of the Bone		2	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.20
Secret History		6	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$75.60
Sorry for Your Loss		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.07
Their Vicious Games		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
Thin Air		3	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
Topdog/Underdog		6	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$66.96
Twenty-Four Seconds from Now...		4	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$55.96
Waiting		6	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$75.60
Washington Black		4	252293	4602487 12/6/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$50.40

Check #: 0

PO/InvoiceTotal: $1,398.09

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HANDMAID'S TALE MARGARET ATWOOD		35	253014	4612019 1/23/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$504.00

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Check #: 0

PO/InvoiceTotal: $504.00

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1984		3	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$39.90
age of innocense		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$34.95
anna karenina		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$62.95
antigone		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$22.40
arcadia		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$59.50
baldwin: a love story		1	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.20
candide		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$95.20
ceremony		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$63.00
death of a salesman		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$84.00
glass menagerie		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$72.48
grendel		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$49.00
hamlet--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.90
house of mirth		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$42.00
house of the spirits		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$66.45

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
how the garcia girls lost their accents		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$66.45
jasmine		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$63.00
kagurabachi, vol 1		2	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.78
kagurabachi, vol 2		1	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
kagurabachi, vol 3		1	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
kagurabachi, vol 4		1	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
kagurabachi, vol 5		1	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
king lear--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.90
lord of the flies graphic novel		4	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$84.00
macbeth--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.90
midsummers night dream--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.90
miraculous day of amalia gomez		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$56.00
never let me go		3	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$35.70
othello--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.90
persians: a novel		2	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$40.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
pipeline		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$89.28
portrait of an artist as a young man		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$34.95
purple hibiscus		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$69.95
raisin in the sun		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$50.08
road		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$63.00
romeo and juliet--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.90
room with a view		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$31.45
stranger		3	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$33.60
swing time		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$63.00
tempest--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$55.90
trial		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$44.80
twelfth night--folger series		10	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$48.90
visit		8	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$89.60
white noise		5	261852	4692580 11/11/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$63.00
how we play the game		2	261852	4693259 11/13/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$29.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
as you like it--folger series		6	261852	4697220 11/25/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.94
					Check #: 0	
					PO/InvoiceTotal:	$2,215.33
Check Group:						
Accountable: true story of a racist socail media account		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.49
autobiography of my dead brother		4	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$44.76
blonde dies first		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
bride		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.60
check and mate		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$19.60
eight hundred grapes		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.58
expiration dates		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
first time i saw him		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$40.60
fist stick knife gun graphic novel		4	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$47.44
grey dog		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.52
gunstories		5	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$31.45
i love this part		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.78
in five years		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
jojo's bizarre adventure, part 7, vol 4		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$17.50
last thing he told me		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18
love hypothesis		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$22.40
mashle vol 1		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.78
mashle, vol 10		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
mashle, vol 11		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
mashle, vol 12		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
mashle, vol 13		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
mashle, vol 14		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
mashle, vol 15		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
mashle, vol 16		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
mashle, vol 17		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
mashle, vol 18		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39
mashle, vol 5		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
mashle, vol 6		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$8.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
mashle, vol 9		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
mate		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$28.00
not in love		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.60
perks of being a wallflower		5	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$55.95
plan a		3	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
problematic summer romance		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$28.00
rez ball		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$22.38
sunrise on the reaping		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$39.18
you're not supposed to die tonight		3	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.17
your favorite scary movie		1	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.40
five letter word for love		2	262725	4707923 3/4/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.58
					Check #: 0	
					PO/InvoiceTotal:	$839.25
					Vendor Total:	$4,956.67
Baycom, Inc						
Check Group:						
MOTOROLA REPEATER		1	262019	PB4690 2/9/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$3,600.00
INSTALLATION		1	262019	PB4690 2/9/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$365.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WALL MOUNT		1	262019	PB4690 2/9/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$4,140.00
					Vendor Total:	$4,140.00
BDK Door Company Inc						
Check Group:						
garage door repairs		1	263262	805101899 2/22/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$830.00
					Check #: 0	
					PO/InvoiceTotal:	$830.00
					Vendor Total:	$830.00
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Meal Vouchers for 27 Dual Degree Students at Triton for week of January 20-23, 2026		1	263395	2026-4839 2/6/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$650.37
Meal Vouchers for 27 Dual Degree Students at Triton for week of January 26-30, 2026		1	263395	2026-4839 2/6/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$917.16
Meal Vouchers for 27 Dual Degree Students at Triton for week of February 2-6, 2026		1	263395	2026-4839 2/6/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$880.58
					Check #: 0	
					PO/InvoiceTotal:	$2,448.11
					Vendor Total:	$2,448.11
BLICK ART MATERIAL	350031					
Check Group:						
BLICK ARTISTS ACRYLIC MED - MOMDELING PASTE, 16 OZ		1	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RICHESON PLASTIC PAINTING KNIVE SET- SET OF 5		4	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$50.00
CREATIVITY STREET CRAFT STEMS - PK OF 100, ASSTD COLORS		2	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$4.60
CREATIVITY STREET CRAFT STICKS 0 BOX OF 1000		1	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$11.47
BLICK STUDIO COTTON CANVAS PANELS - 6"X6", PKG OF 5		20	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$76.20
PLAID MOD PODGE - MATTE FINISH, QT		2	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$18.02
BLICK SUPER VALUE CANVAS PK - 11" X 14", PKG OF 20		5	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$259.10
BLICK WATER-SOLUBLE BLOCK PRINTING INK- VIOLET 5OZ		3	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.09
BLICK WATER SOLUBLE PRINTING INK - ORANGE, 5OZ		3	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.09
BLICK WATER SOLUBLE PRINTING INK - BLACK, 5OZ		3	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.09
BLICK WATER SOLUBLE PRINTING INK - WHITE, 5 OZ		4	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$32.12
BLICK WATER SOLUBLE PRINTING INK - BLUE, 5 OZ		2	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.84
BLICK WATER SOLUBLE PRINTING INK - GREEN, 5 OZ		2	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.84
BLICK WATER SOLUBLE PRINTING INK, MAGENTA - 5 OZ		2	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.84
BLICK WATER SOLUBLE PRINTING INK, YELLOW, 5 OZ		3	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPEEDBALL SOFT RUBBER BRAYER -1 -1/2"		8	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$108.56
SPEEDBALL SOFT RUBBER BRAYER - 4"		8	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$137.20
BLICK SUPER VALUE CANVAS PK - 14"X18", PK OF 6		15	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$269.85
SAKURA PIGMA MICRON PENS - BICK EXCLUSIVE CUST FAVE, SET OF 10, BLAK, ASSORTED SIZES		8	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$159.92
SAKURA GELLY ROLL OPAQUE WHITE PENS - SET OF 6		8	263329	7445320 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$72.08
					Check #: 0	
					PO/InvoiceTotal:	$1,359.16

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHARPIE CREATIVE ACRYLIC MARKERS - SET OF 12 EARTH TONES MINERAL, BULLET TIP		6	263338	7442107 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$98.04
SHARPIE CREATIVE ACRYLIC MARKERS -SET OF 12, CLASSIC COLORS, BULLET TIP		16	263338	7442107 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$261.44
BLICK STUDIO COTTON CANVAS PANEL - 12"X16"		150	263338	7442107 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$528.00
BLICK PREMIUM GRADE TEMPERA - WHITE HALF GAL		1	263338	7442107 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$22.79
BLICK PREMIUM GRADE TEMPERA - YELLOW, HALF GAL		2	263338	7442107 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.58
BLICK PREMIUM GRADE TEMPERA - RED HALF GAL		2	263338	7442107 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.58
BLICK PREMIUM GRADE TEMPERA - PRIMARY BLUE, HALF GAL		3	263338	7442107 2/18/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$68.37
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,069.80
Check Group:						
SHURTECH COLOR DUCK TAPE - 1.88:X15 YDS- NEON PINK		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$7.22
ROYAL LANGNICKEL CLEAR BRUSH SET - GOLDEN TAKLON, FLAT, SET OF 60 - SHORT HANDLE		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$50.56
ORTON SMALL PYROMETRIC CONES, CONE 7 - BOX OF 50		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$11.35
ORTON SMALL PYROMETRIC CONES, CONE 6 - BOX OF 50		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$11.35
ORTON SMALL PYROMETRIC CONES, CONE 5 - BOX OF 50		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$11.35
SHURTECH COLOR DUCK TAPE - CHROME		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$7.22
SHURTECH COLOR DUCK TAPE - RED		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$6.74
SHURTECH COLOR DUCK TAPE - FLOURESCENT CITRUS		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$3.37
SHURTECH COLOR DUCK TAPE - AQUA		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$3.37
BLICK SULPHITE DRAWING PAPERS - 18"X24", WHITE, 110 SHEETS, 80 LBS		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$33.98
JAQUARD TIE DYE KIT - SET OF 3 COLORS		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.29
BLICK CHART TAPE 1/8"X54 FT - BLACK		6	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$26.88
AMACO GUM SOLUTION - JAR, 16OZ		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$11.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMACO POTTER'S CHOICE GLAZE - HONEY FLUX, PINT		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$19.16
SPECTRUM STONEWARE GLAZE - RUNNING HOT CHOWDER - PINT		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$13.48
ELMER'S GLUE - ALL 4 OZ		8	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$15.52
E6000 INNDUSTRIAL STRENGTH CONTACT ADHESIVE 3.7 OZ		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$6.67
DIXON TICONDEROGA PENCILS - BOX O 72, PRE-SHARPENED		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.52
BLICK PREMIUM GRADE TEMPERA - PRIMARY YELLOW- QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICK PAINTER'S TAPE 1"X60YDS		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$15.96
BLICK GENERAL PURPOSE MASKING TAPE - NATURAL, 3/4"X60 YDS		8	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$21.44
BLICK PREMIUM TEMPERA - WHITE, QUART		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$11.27
BLICK PREMIUM TEMPERA - BLACK, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICK PREMIUM TEMPERA - RED, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICK PREMIUM TEMPERA - BROWN, QT		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$22.54
BLICK PREMIUM TEMPERA - BURNT SIENNA, QT		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$22.54
BLICK PREMIUM TEMPERA - PEACH, QT		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$22.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLICK PREMIUM TEMPERA - ORANGE, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICK PREMIUM TEMPERA - GREEN, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICK PREMIUM TEMPERA - PRIMARY BLUE, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICK PREMIUM TEMPERA - PRIMARY MAGENTA, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICK PREMIUM TEMPERA - VIOLET, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$45.08
BLICKRYLIC STUDENT ACRYLICS - PRIMARY MAGENTA, QT		6	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$66.78
BLICKRYLIC STUDENT ACRYLICS - PRIMARY BLUE, QT		6	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$66.78
BLICKRYLIC STUDENT ACRYLICS - PRIMARY YELLOW, QT		8	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$89.04
BLICKRYLIC STUDENT ACRYLICS - TITANIUM WHITE, QT		8	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$89.04
BLICKRYLIC STUDENT ACRYLICS - MARS BLACK, QT		4	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$44.52
ROYAL LANGNICKEL CLEAR BRUSH SET - GOLDEN TAKLON ROUND, SET OF 60, SHORT HANDLE		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$50.56
SHARPIE FINE POINT PERMANENT MARKERS - PKG OF 36, BLACK		2	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$61.58
SHARPIE ULTRA-FINE POINT MARKER - BLACK		35	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$41.30
CRAYOLA EDUCATIONAL WATER PANS - OVAL, SET OF 36 PANS		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$124.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HANDLING		1	263346	7458030 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.00
					Check #: 0	
					PO/InvoiceTotal:	$1,414.09
					Vendor Total:	$3,843.05
Bob's Dairy						
Check Group:						
Payment		1	260096	375940 1/12/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$400.90
Payment		1	260096	376391 1/15/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$566.65
Payment		1	260096	376526 1/16/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$262.05
Payment		1	260096	376709 1/26/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$433.20
Payment		1	260096	377127 1/22/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$218.10
Payment		1	260096	377348 1/26/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$434.20
Payment		1	260096	377349 1/26/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$289.95
Payment		1	260096	377350 1/26/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$353.95
Payment		1	260096	377491 1/27/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$353.95
Payment		1	260096	377834 1/29/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$123.20
Payment		1	260096	377835 1/29/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$611.20
Payment		1	260096	377961 1/30/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$261.05

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260096	378121 2/2/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$503.35
Payment		1	260096	378204 2/3/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$307.00
Payment		1	260096	378609 2/5/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$287.65
Payment		1	260096	378610 2/5/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$675.15
Payment		1	260096	378739 2/6/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$470.85
Payment		1	260096	378928 2/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$944.70
Payment		1	260096	379014 2/10/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$316.35
Payment		1	260096	379526 2/17/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$499.55
Payment		1	260096	380113 2/19/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$90.10
Payment		1	260096	380114 2/19/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$691.30
Payment		1	260096	380427 2/23/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$532.25

Check #: 0

PO/InvoiceTotal: $9,626.65

Vendor Total: $9,626.65

BREISCH JR, WILLIAM C

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Iaspa Coference Reimbursement		1	263297	INV263297 2/4/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$50.22

Check #: 0

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$50.22
					Vendor Total:	$50.22
BREIT & CLEAN	366617					
Check Group:						
dry cleaning and tailoring		1	263536	20263396 2/9/2026	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	$1,245.00
					Check #: 0	
					PO/InvoiceTotal:	$1,245.00
					Vendor Total:	$1,245.00
Brex Solutions						
Check Group:						
MCV transport for student		1	263414	INV-65846E 1/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,078.00
					Check #: 0	
					PO/InvoiceTotal:	$1,078.00
					Vendor Total:	$1,078.00
Brianna Boateng						
Check Group:						
Boys Basketball		1	263124	INV263124 1/10/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
Check Group:						
Boys basketball`		1	263467	INV263467 1/31/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$360.00
					Check #: 0	
					PO/InvoiceTotal:	$360.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
basketball table		7	263494	INV263494 2/12/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$280.00
					Check #: 0	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$840.00
BRITTEN SCHOOL	352294					
Check Group:						
Blanket PO- Britten School SY26		1	260070	16769 1/18/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$25,204.65
Blanket PO- Britten School SY26		1	260070	16803 3/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$31,925.89
					Check #: 0	
					PO/InvoiceTotal:	$57,130.54
					Vendor Total:	$57,130.54
BSN SPORTS	350492					
Check Group:						
Embroidery		30	261305	931765200 10/23/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$300.00
Shipping & Handling		1	261305	931765200 10/23/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$90.00
					Check #: 0	
					PO/InvoiceTotal:	$390.00
Check Group:						
Scraper Mat 3 x 10 for entrance		1	262095	932599910 12/16/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$460.00
Media backdrop Single Sided		1	262095	932599910 12/16/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,045.00
8' Table Cloth Design E		2	262095	932599910 12/16/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$650.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping		1	262095	932599910 12/16/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$2,305.00
Check Group:						
Boys Track		1	262944	933042745 3/4/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$1,322.00
					Check #: 0	
					PO/InvoiceTotal:	$1,322.00
Check Group:						
Boys basketball		1	262964	933195036 2/17/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$1,176.60
					Check #: 0	
					PO/InvoiceTotal:	$1,176.60
					Vendor Total:	$5,193.60
Camelot Thereapeutic Schools LLC						
Check Group:						
Camelot (High Road) Blanket SY26		1	260099	INV238407 2/9/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$21,387.42
					Check #: 0	
					PO/InvoiceTotal:	$21,387.42
					Vendor Total:	$21,387.42
CAREERSAFE LLC						
Check Group:						
OSHA 10-Hour Training Library		80	263172	CS-807749 2/6/2026	10.5.2230.328.0000.002.4745.0002 Digital Licenses	$2,800.00
					Check #: 0	
					PO/InvoiceTotal:	$2,800.00
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OSHA 10-Hour Training Library		80	263173	CS-807744 2/6/2026	10.5.2230.328.0000.003.4745.0002 Digital Licenses	$2,800.00
					Check #: 0	
					PO/InvoiceTotal:	$2,800.00
Check Group:						
OSHA 10-Hour Training Library for East CTE Work-Based Learning Students		80	263174	CS-807747 2/6/2026	10.5.2230.328.0000.002.4745.0002 Digital Licenses	$2,800.00
					Check #: 0	
					PO/InvoiceTotal:	$2,800.00
					Vendor Total:	$8,400.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
Formalin Pig 11-14 single injection		25	262933	53299383 RI 2/5/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$662.50
Freight and handling		1	262933	53299383 RI 2/5/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$63.84
					Check #: 0	
					PO/InvoiceTotal:	$726.34
					Vendor Total:	$726.34
Carrier Corporation						
Check Group:						
PMSA-- 10 YEAR CHILLER TEARDOWN FOR PREVENTIVE MAINTENANCE		1	262096	90516291 2/3/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$48,121.00
					Check #: 0	
					PO/InvoiceTotal:	$48,121.00
					Vendor Total:	$48,121.00
Cassandra Bennett						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DECEMBER- WINTERAL CHORAL CONCERT- PIANO ACCOMPANIST- CASSANDRA BENNET		1	263229	CHORAL CONCERT 12/11/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
CEC Environmental						
Check Group:						
FURNISH/ INSTALL FLOORING IN ROOM C-222		1	263517	CECP0176-1 11/25/2025	90.5.2532.550.0000.003.0700.0000 Master Facility Plan	$6,400.00
FURNISH/ INSTALL FLOORING IN ROOM C-117		1	263517	CECP0176-3 11/26/2025	90.5.2532.550.0000.003.0700.0000 Master Facility Plan	$5,920.00
					Check #: 0	
					PO/InvoiceTotal:	$12,320.00
					Vendor Total:	$12,320.00
CHESTER, IDA L						
Check Group:						
Milege/ tolls reimbursement for ISBO Student Activity #2 conferance 2-12-26 Nalerville IL 50.6 mi 2/tools 3.25		1	263567	INV263567 2/12/2026	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$37.00
					Check #: 0	
					PO/InvoiceTotal:	$37.00
					Vendor Total:	$37.00
CHICAGO BALFOUR	367084					
Check Group:						
Diploma		1	263294	159PWHBD26A 1/22/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$4.29
Backdate Fee		1	263294	159PWHBD26A 1/22/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$25.00
Shipping and Handling		1	263294	159PWHBD26A 1/22/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$23.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$52.92
Check Group:						
DIPLOMAS SY25/26		247	263459	417PMSAD25Q 1/30/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$1,378.73
BLANK DIPLOMAS		50	263459	417PMSAD25Q 1/30/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$285.38
FACSIMILE SIGNATURE CHARGE		2	263459	417PMSAD25Q 1/30/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$57.89
					Check #: 0	
					PO/InvoiceTotal:	$1,722.00
Check Group:						
DIPLOMA COVERS		500	263537	241PEHSDC26A 1/15/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$4,600.00
SHIPPING		1	263537	241PEHSDC26A 1/15/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$448.05
					Check #: 0	
					PO/InvoiceTotal:	$5,048.05
					Vendor Total:	$6,822.97
CHICAGO KILN SERVICE	359630					
Check Group:						
Preventative Maintenance Service. Studio Kiln.		2	263303	9107 2/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$400.00
8 gauge thermocouple, K, Short		2	263303	9107 2/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$100.00
In-town transportation to/from location.		1.5	263303	9107 2/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$142.50
					Check #: 0	
					PO/InvoiceTotal:	$642.50
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Preventative Maintenance Service. Studio Kiln.		1	263304	9108 2/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$250.00
8 gauge thermocouple, K, Short		1	263304	9108 2/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$55.00
In-town transportation to/from location.		1	263304	9108 2/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$95.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$1,042.50
Clark Catering Inc.						
Check Group:						
Breakfast for (20) - WSC Activity Dir Breakfast		1	263094	3521 1/21/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$360.00
Delivery/Set up		1	263094	3521 1/21/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
COLLEY ELEVATOR COMPANY						
Check Group:						
elevator inspection		4	263353	293928 2/1/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,084.00
elevator inspection		3	263353	293928 2/1/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$601.00
					Check #: 0	
					PO/InvoiceTotal:	$1,685.00
					Vendor Total:	$1,685.00
CommonLIT Inc.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 EAR SCHOOL ESSENTIALS PRO, PROFESDIONAL LEARNING, ASSESSENT SERIES AND DATA, PREMIUM SUPPPORT AND INEGRSTIONS		3	262979	INV-011410 2/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$12,000.00
					Check #: 0	
					PO/InvoiceTotal:	$12,000.00
					Vendor Total:	$12,000.00
COMMUNITY DISTRICT 200	364360					
Check Group:						
Cost sharing transportation for student		1	263518	2425-STLO209 6/12/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$2,970.00
					Check #: 0	
					PO/InvoiceTotal:	$2,970.00
					Vendor Total:	$2,970.00
COMMUNITY HS DIST 99	361241					
Check Group:						
Cost sharing McKinney Vento Transport from Aug 25 - Oct 25		1	263519	MKV-2025-2026/AUG-OC 1/9/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$6,740.88
					Check #: 0	
					PO/InvoiceTotal:	$6,740.88
					Vendor Total:	$6,740.88
CONANT HIGH SCHOOL	350632					
Check Group:						
Fresh Tournament		1	263339	BOYS/5-15-26 5/15/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
CONCOURSE TEAM EXPRESS LLC						
Check Group:						

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Baseball		1	261881	INV1238123 12/14/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	$401.95
					Check #: 0	
					PO/InvoiceTotal:	$401.95
					Vendor Total:	$401.95
CORPORATE MASTERCARD	362919					
Check Group:						
DISTRICT-- 2025 BACK TO SCHOOL BASH-- WATER		1	260664	90509000 1/1/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$191.04
					Check #: 0	
					PO/InvoiceTotal:	$191.04
					Vendor Total:	$191.04
CORRECT DIGITAL DISPLAYS INC.	366746					
Check Group:						
MODULE REPLACEMENT ON FOOTBALL BOARD - PARTS AND LABOR		1	263520	51279 1/14/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
COX, TRAVIS MERCEDES						
Check Group:						
reimbursemen for hotel for confrence Springhill Suites 1-8-25 thur 1-10-26		1	263568	REIMBURSEMEN T 1/11/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$527.46
					Check #: 0	
					PO/InvoiceTotal:	$527.46
					Vendor Total:	$527.46
Creative Custom Products						
Check Group:						

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Disc Brake Tabletop Trainers		10	261841	20260128A 1/28/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$4,999.90
Drmu Brake Tabletop Trainers		10	261841	20260128A 1/28/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$4,999.90
Freight		1	261841	20260128A 1/28/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$2,950.00
					Check #: 0	
					PO/InvoiceTotal:	$12,949.80
					Vendor Total:	$12,949.80
CROWN AWARDS						
Check Group:						
7/8"X30" BLUE/WHITE		200	261832	38483521 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$40.00
2.5" BLUE GLITTER SHOOTING STAR		450	261832	38483521 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,120.50
7/8"X30" BLUE/WHITE		450	261832	38483521 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$90.00
2" BLAZE SCHOLASTIC MDL GLD		200	261832	38483521 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$498.00
7/8"X30" BLUE/WHITE		200	261832	38483521 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$40.00
FREIGHT		1	261832	38483521 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$168.99
2.5" BLUE GLITTER SHOOTING STAR		200	261832	38483521 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$498.00
					Check #: 0	
					PO/InvoiceTotal:	$2,455.49
					Vendor Total:	$2,455.49
DANIEL, ROBERTO						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage Reimbursement for Rob Daniel (December 3, 2025, to February 6, 2026)		1	263359	INV263359 2/9/2026	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$47.74
					Check #: 0	
					PO/InvoiceTotal:	$47.74
Check Group:						
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Roberto Daniel		1	263542	INV263542 2/18/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$58.39
Mileage Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Roberto Daniel		1	263542	INV263542 2/18/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$279.86
					Check #: 0	
					PO/InvoiceTotal:	$338.25
					Vendor Total:	$385.99
Demetrios Layne						
Check Group:						
offical		1	263477	INV263477 12/27/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
DuPage Dietitians LLC						
Check Group:						
Dietary service period from 9/24/25-2/12/26		1	263600	DD-20260210 2/12/2026	10.5.2140.310.0000.001.4620.0002 Professional & Technical Services	$8,250.00
					Check #: 0	
					PO/InvoiceTotal:	$8,250.00
					Vendor Total:	$8,250.00
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cost sharing transport for 252608-01		1	263252	252608-01 9/11/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,078.00
					Check #: 0	
					PO/InvoiceTotal:	$1,078.00
					Vendor Total:	$1,078.00
EAST ST LOUIS SENIOR HIGH SCHOOL	355243					
Check Group:						
East St Louis JJK 2 Day Invite		1	263319	TRACK-JOYNER-4/10 4/10/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals Blanket PO SY26		1	260071	33262 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$681.28
Easterseals Blanket PO SY26		1	260071	33370 1/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$794.60
Easterseals Blanket PO SY26		1	260071	33568 1/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$421.77
Easterseals Blanket PO SY26		1	260071	33710 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$21,251.52
					Check #: 0	
					PO/InvoiceTotal:	$23,149.17
					Vendor Total:	$23,149.17
EDWARDS, MICHELLE L						
Check Group:						
Conference Reimbursement		1	263286	INV263286 1/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$60.32
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$60.32
					Vendor Total:	$60.32
EGSL	351798					
Check Group:						
SAMPLING		5	263501	325957 12/4/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$3,000.00
REPORT PREPERATION		1	263501	325957 12/4/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$800.00
TEM SAMPLES		5	263501	325957 12/4/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,000.00
PROJECT DESIGN		1	263501	325957 12/4/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$5,300.00
Check Group:						
EAST-- ASBESTOS SAMPLING IN ROOM 4 BEFORE TILE REMOVAL		1	263502	325000 6/4/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$580.00
					Check #: 0	
					PO/InvoiceTotal:	$580.00
					Vendor Total:	$5,880.00
ELMWOOD PARK CUSD 401						
Check Group:						
Tiger Quad Elmwood Park - 4/11/2026		1	263344	EAST VOLLEY ELM-4/11 4/11/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
Enhanced Transportation LLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JAN 20 - ET 42 -TRANSPORTATION SERVICE		1	263417	ET42 1/20/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
JAN 22 - ET 43 - TRANSPORTATION		1	263417	ET43 1/22/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
JAN 27 - ET 44 - TRANSPORTATION SERVICES		1	263417	ET44 1/27/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
JAN 29 - ET45 - TRANSPORTATION SERVICES		1	263417	ET45 1/29/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
FEB 5 - ET 46 - TRANSPORTATION SERVICES		1	263417	ET46 2/5/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$2,750.00
Check Group:						
TRANSPORTATION SERVICES		1	263428	ET47 2/10/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$550.00
Check Group:						
BOOK PICK UP ET49- FEB 19 2026		1	263591	EF49 2/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$550.00
					Vendor Total:	$3,850.00
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
Spring 2026 Tuition for 2nd Year Barber Student A.O.		1	263405	20261102-25 2/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fields, Jacqulynn						
Check Group:						
Iaspa Conference Reimbursement		1	263300	INV263300 1/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$62.83
					Check #: 0	
					PO/InvoiceTotal:	$62.83
					Vendor Total:	$62.83
FIRST STUDENT	352702					
Check Group:						
Payment		1	260072	12092821 12/18/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$146,313.60
Payment		1	260072	12097555 1/13/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$155,978.12
Payment		1	260072	12097630 1/14/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$179,900.53
Payment		1	260072	224.48 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	247214 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$316.24
Payment		1	260072	647143 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$364.73
Payment		1	260072	647144 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$245.37
Payment		1	260072	647145 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$337.87
Payment		1	260072	647146 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647147 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$597.48
Payment		1	260072	647148 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$448.96

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	647149 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$361.00
Payment		1	260072	647150 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$480.36
Payment		1	260072	647151 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$746.68
Payment		1	260072	647152 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$737.73
Payment		1	260072	647153 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$261.78
Payment		1	260072	647154 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$355.03
Payment		1	260072	647155 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$690.73
Payment		1	260072	647156 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647157 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$759.36
Payment		1	260072	647158 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$718.33
Payment		1	260072	647159 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$416.20
Payment		1	260072	647160 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.18
Payment		1	260072	647161 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$429.63
Payment		1	260072	647162 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$694.46
Payment		1	260072	647163 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$369.95

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	647164 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$429.63
Payment		1	260072	647165 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647166 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$633.29
Payment		1	260072	647167 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$945.80
Payment		1	260072	647168 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$334.14
Payment		1	260072	647169 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$291.62
Payment		1	260072	647170 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$454.25
Payment		1	260072	647171 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$950.34
Payment		1	260072	647172 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$695.95
Payment		1	260072	647173 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$305.05
Payment		1	260072	647174 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$472.90
Payment		1	260072	647175 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$311.76
Payment		1	260072	647176 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$483.34
Payment		1	260072	647177 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$338.62
Payment		1	260072	647178 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$479.61

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	647179 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$355.03
Payment		1	260072	647180 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.41
Payment		1	260072	647181 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$342.35
Payment		1	260072	647182 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$597.48
Payment		1	260072	647183 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.41
Payment		1	260072	647184 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$435.60
Payment		1	260072	647186 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$636.95
Payment		1	260072	647187 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,085.30
Payment		1	260072	647189 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$394.57
Payment		1	260072	647190 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647191 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$278.19
Payment		1	260072	647192 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$665.30
Payment		1	260072	647193 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$494.53
Payment		1	260072	647194 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647195 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$672.08

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	647196 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$767.57
Payment		1	260072	647197 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$490.80
Payment		1	260072	647198 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$272.97
Payment		1	260072	647199 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$314.00
Payment		1	260072	647200 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$703.41
Payment		1	260072	647201 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$398.30
Payment		1	260072	647202 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$584.80
Payment		1	260072	647203 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$379.65
Payment		1	260072	647204 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$373.68
Payment		1	260072	647205 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647206 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$361.00
Payment		1	260072	647207 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$311.76
Payment		1	260072	647208 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$433.36
Payment		1	260072	647209 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$362.49
Payment		1	260072	647210 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$416.95

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	647211 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647212 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$327.43
Payment		1	260072	647213 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$312.51
Payment		1	260072	647214 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$316.24
Payment		1	260072	647215 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.41
Payment		1	260072	647216 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$386.36
Payment		1	260072	647217 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$435.60
Payment		1	260072	647218 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$405.01
Payment		1	260072	647219 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$448.96
Payment		1	260072	647220 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$399.79
Payment		1	260072	647221 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	647468 1/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$398.30
					Check #: 0	
					PO/InvoiceTotal:	$517,444.49
Check Group:						
Payment		1	260073	12093955 12/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$165,399.48
Payment		1	260073	12093957 12/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$63,246.26

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260073	12093972 12/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$21,709.82
Payment		1	260073	12093974 12/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$62,962.45
Payment		1	260073	12093975 12/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$38,584.93
Payment		1	260073	12093976 12/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$22,214.72
Payment		1	260073	12093977 12/23/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$11,852.69
Payment		1	260073	12104806 11/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$132,257.89
Payment		1	260073	12104807 11/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$42,699.33
Payment		1	260073	12104811 11/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$13,705.51
Payment		1	260073	12104812 11/25/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$40,884.18
Payment		1	260073	12104814 11/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$22,943.81
Payment		1	260073	12104815 11/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$15,544.33
Payment		1	260073	12104816 11/30/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$6,768.45
					Check #: 0	
					PO/InvoiceTotal:	$660,773.85
					Vendor Total:	$1,178,218.34
Fischer, Brian J						
Check Group:						
FISCHER classroom decor reimbursement		1	263087	INV263087 9/4/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$245.00

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$245.00
					Vendor Total:	$245.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						
PENCIL, SUCCESS IN SCIENCE		2	260421	3184684 9/8/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$1.22
					Check #: 0	
					PO/InvoiceTotal:	$1.22
					Vendor Total:	$1.22
Follett Higher Education Group, LLC #109						
Check Group:						
Textbook Fee for Student D.S.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student J.A.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student L.A.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student N.C.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student J.H.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student T.H.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student D.I.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student D.M.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Textbook Fee for Student J.R.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Textbook Fee for Student Z.W.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$24.99
Digital Delivery Fee for Student J.G.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$5.99
A Concise Introduction to Logic for Student J.G.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$50.99
Index Card 3x5 100CT Plain for Student N.T.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$1.49
FA 2024 Dental Asst Trad P+E T for Student N.T.		1	263177	1378042 11/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$180.72
					Check #: 0	
					PO/InvoiceTotal:	$489.09
					Vendor Total:	$489.09
FOREST PRINTING	355253					
Check Group:						
student athlete recognition banners		1	263421	128863 10/16/2025	10.5.2633.350.0000.001.0340.0000 Advertising	$742.50
student athlete recognition banners		1	263421	128864 10/16/2025	10.5.2633.350.0000.001.0340.0000 Advertising	$675.00
					Check #: 0	
					PO/InvoiceTotal:	$1,417.50
					Vendor Total:	$1,417.50
FRANCZEK P.C.						
Check Group:						
General School Law		1	263574	247008 2/23/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$24,393.00
PTAB Matters		1	263574	247008 2/23/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$2,307.00
Darwin C. Duncan IDHR 2025CR 1025		1	263574	247008 2/23/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$85.50

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$26,785.50
					Vendor Total:	$26,785.50
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
repaired few doors D stairs		1	263242	WEST/DOOR 1/7/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,690.00
					Check #: 0	
					PO/InvoiceTotal:	$1,690.00
					Vendor Total:	$1,690.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
VEEAM BACKUP FR MICROSOFT OFFICE 365 UPFROM BILLING LICENSE (1 MONTH) + PORDUCTION SUPPORT - 1 USER - ESD - MINIMUM PURCHASES OF 10 LICENSE PER ORDER - WIN		250	262905	2006722 2/2/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$465.00
VEEAM BACKUP FOR MICROSOFT OFFICE 365 UPFRONT BILLING LICENSE (1YEAR) + PRODUCTION SUPPORT - 1 USER - MINIMUM PURCHASE OF 10 LICENSES PER ORDER - WIN		50	262905	2006722 2/2/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,122.50
					Check #: 0	
					PO/InvoiceTotal:	$1,587.50
					Vendor Total:	$1,587.50
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY26 Blanket		1	260092	209P-0126S 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$14,953.32
					Check #: 0	
					PO/InvoiceTotal:	$14,953.32
					Vendor Total:	$14,953.32

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GLENBARD SOUTH HIGH SCHOOL	350651					
Check Group:						
Glenbard South 3-17-26		1	263320	TRACK-3/17-GEN EVA 3/17/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
Check Group:						
Raider Open Invite		1	263321	TRACK-EAST-4-1 1 4/11/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$300.00
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
Glenbard West-INVITE-4-25-2026		1	263322	EAST-TRACK-4/2 5 4/25/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$325.00
					Check #: 0	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
pool supplies		1	263260	181613 2/13/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$4,032.16
					Check #: 0	
					PO/InvoiceTotal:	$4,032.16
					Vendor Total:	$4,032.16
Gordon Food Service, Inc.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260094	2003075755 1/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	($37.86)
Payment		1	260094	2003143748 2/10/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	($8.82)
Payment		1	260094	9031085452 1/12/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,931.15
Payment		1	260094	9031085467 1/13/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	($20.76)
Payment		1	260094	9031209548 1/15/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$8,455.69
Payment		1	260094	9031226493 1/15/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$5,234.04
Payment		1	260094	9031409309 1/21/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,201.51
Payment		1	260094	9031409317 1/21/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$90.76
Payment		1	260094	9031409374 1/21/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$5,495.85
Payment		1	260094	9031409378 1/21/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$37.52
Payment		1	260094	9031436394 1/21/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,969.82
Payment		1	260094	9031569384 1/26/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$1,914.24
Payment		1	260094	9031569975 1/26/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$2,672.47
Payment		1	260094	9031569982 1/26/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,068.16
Payment		1	260094	9031569989 1/26/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$356.40

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260094	9031634599 1/28/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,692.85
Payment		1	260094	9031634685 1/28/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,449.93
Payment		1	260094	9031662732 1/28/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,617.03
Payment		1	260094	9031801537 2/2/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,566.55
Payment		1	260094	9031803059 2/2/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,490.14
Payment		1	260094	9031803111 2/2/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,962.09
Payment		1	260094	9031803122 2/2/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$90.76
Payment		1	260094	9031882309 2/4/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,069.43
Payment		1	260094	9031882377 2/4/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,186.12
Payment		1	260094	9031909764 2/4/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,230.72
Payment		1	260094	9032067325 2/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,177.87
Payment		1	260094	9032068916 2/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,343.88
Payment		1	260094	9032068955 2/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,321.27
Payment		1	260094	9032147493 2/11/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,518.23
Payment		1	260094	9032147525 2/11/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,756.87

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260094	9032173455 1/2/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,222.01
Payment		1	260094	9032398626 2/18/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,219.48
Payment		1	260094	9032398709 2/18/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,311.56
Payment		1	260094	9032425292 2/18/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,807.15
Payment		1	260094	9032570129 2/23/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,799.64
Payment		1	260094	9032570136 2/23/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,681.97
Payment		1	260094	9032571158 2/23/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,323.12
Payment		1	260094	960126648 2/20/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$239.76
					Check #: 0	
					PO/InvoiceTotal:	$116,438.60
Check Group:						
Gordon Food Service PAPER		1	260910	9031226503 1/15/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$466.28
Gordon Food Service PAPER		1	260910	9031409314 1/21/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$548.70
Gordon Food Service PAPER		1	260910	9031409381 1/21/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$379.00
Gordon Food Service PAPER		1	260910	9031436402 1/21/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$389.75
Gordon Food Service PAPER		1	260910	9031569386 1/26/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$339.04
Gordon Food Service PAPER		1	260910	9031569980 1/26/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$437.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Food Service PAPER		1	260910	9031569990 1/26/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$469.54
Gordon Food Service PAPER		1	260910	9031634704 1/28/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$229.84
Gordon Food Service PAPER		1	260910	903163615 1/28/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$228.54
Gordon Food Service PAPER		1	260910	9031662734 1/28/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$606.86
Gordon Food Service PAPER		1	260910	9031801544 2/2/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$330.99
Gordon Food Service PAPER		1	260910	9031803063 2/2/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$220.75
Gordon Food Service PAPER		1	260910	9031803125 2/2/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$327.51
Gordon Food Service PAPER		1	260910	9031882324 2/4/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$727.76
Gordon Food Service PAPER		1	260910	9031909771 2/4/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$647.36
Gordon Food Service PAPER		1	260910	9032067330 2/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$243.28
Gordon Food Service PAPER		1	260910	9032068923 2/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$251.23
Gordon Food Service PAPER		1	260910	9032068963 2/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$370.41
Gordon Food Service PAPER		1	260910	9032147506 2/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$370.82
Gordon Food Service PAPER		1	260910	9032147532 2/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$623.03
Gordon Food Service PAPER		1	260910	9032173457 2/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$482.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Food Service PAPER		1	260910	9032398642 2/18/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$712.19
Gordon Food Service PAPER		1	260910	9032398716 2/18/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$133.38
Gordon Food Service PAPER		1	260910	9032425301 2/18/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$601.60
Gordon Food Service PAPER		1	260910	9032570131 2/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$508.11
Gordon Food Service PAPER		1	260910	9032570140 2/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$457.27
Gordon Food Service PAPER		1	260910	9032571161 2/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$177.56
					Check #: 0	
					PO/InvoiceTotal:	$11,281.18
Check Group:						
Trade SPICE PEPR BLK REG FINE GRIND 1 x 16OZ		1	263091	9031569986 1/26/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$20.87
Gordon CHEESE PROV NAT SLCD .75Z 6 x 1.5LB		1	263091	9031569986 1/26/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$31.44
Ready-VEGETABLE MIX FAJITA CUT 2 x 5LB		1	263091	9031569986 1/26/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$33.79
Gordon GLOVE NITRILE LRG PWDFR BLK 10 x 100CO		1	263091	9031569986 1/26/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$57.13
Realem JUICE LEMON 8 x 48OZ		1	263091	9031569986 1/26/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$43.56
Trade SEASONING MESQ HRB&FAJITA 1 x 22OZ		1	263091	9031569986 1/26/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$19.25
					Check #: 0	
					PO/InvoiceTotal:	$206.04
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ready-CARROT DCD 1/4" 2 x 3LB		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$19.23
Read-CELERY DCD 1/4" 2 x 3LB		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$26.77
Packer CHIX BRST BNLS SKNLS ABF 6Z 2 x 10LBA		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$125.60
Region MILK WHT WHL 4 x 1GAL		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$24.33
Packer ONION VIDALIA SWT 1 x 10LB		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.73
Sienna BREAD BAGUET FREN 12 x 17.75OZ		2	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$90.34
Hearth BROTH BF NO MSG 12 x 49OZ		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$44.79
Array DETRGNT LNDRY SNOWBRIGHT 1 x 50LB		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$206.39
Trade SPICE BAY LEAF WHOLE 1 x 2OZ		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.07
Miscellaneous		1	263092	9031570001 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.70
					Check #: 0	
					PO/InvoiceTotal:	$570.95
Check Group:						
Tavoli PEPPERONI SLCD 14-16/Z 2 x 5LB		1	263093	9031570005 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.12
Fontan SAUSAGE CHIX ITAL CRMBL SPCY 6 x 2LB		1	263093	9031570005 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$82.82
Tavoli SAUSAGE ITAL CRMBL CKD 77/Z 2 x 5LB		1	263093	9031570005 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$30.19
Tavoli SAUCE PIZZA RTU 6 x 10CSZ		1	263093	9031570005 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$49.78

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Gordon WATER DISTILLED 6 x 1GAL		2	263093	9031570005 1/26/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.66
					Check #: 0	
					PO/InvoiceTotal:	$232.57
Check Group:						
Philly BEEF STK PHLL SLCD 1 x 40CO		1	263185	9031667083 1/28/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$117.72
Turano ROLL HOAG SFT HNGD 12 x 6CO		2	263185	9031667083 1/28/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$197.76
					Check #: 0	
					PO/InvoiceTotal:	$315.48
Check Group:						
Brickman Cheese Domestic Box 1 x 4.38LB		2	263360	9031803166 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$106.58
Markon Red Grapes 1 x 21LBA		1	263360	9031803166 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$48.25
Califi Milk Oat Pln 6 x 48 floz		2	263360	9031803166 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$59.26
MaMa L Dough Ball Pizza Italian 44 x 8oz		1	263360	9031803166 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$41.73
Farmland Sausage Italian Pizza Topping 2 x 5LB		1	263360	9031803166 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$69.48
Kitchen Oil Olive Pomace 4 x 3L		1	263360	9031803166 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$92.25
					Check #: 0	
					PO/InvoiceTotal:	$417.55
Check Group:						
Hormel Bacon Layout 18/22 1 x 15LB		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$94.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Cheese Ched Mild Shredded Fine 4 x 5LB		3	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$43.05
Tavoli Cheese Mozzarella 2% Shredded FTHR 4 x 5LB		3	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$37.20
Armour Pepperoni Sliced 2 x 5LB		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$63.94
Hormel Chicken Fajita Strips CKD 4 x 2.5LB		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$68.30
Tavoli Dough Ball Pizza 24 x 20oz		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$59.46
Tavoli Sausage Italian Crumbled CKD 77/z 2 x 5LB		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$30.19
Dawn P Detergent Pot and Pan Original 4 x 1GAL		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$90.86
Ken's Dressing Ranch Packet 60 x 1.5 fl.oz		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$24.33
Tavoli Flour Crust and Bread 1 x 50LB		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$17.61
Tavoli Sauce Pizza RTU 6 x 10CSZ		1	263361	9031803156 2/2/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$49.78
					Check #: 0	
					PO/InvoiceTotal:	$579.28
Check Group:						
Cloroz Disinfectant Fresh Scent Wipes 12 x 35CT		1	263362	9031871435 2/3/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$67.01
					Check #: 0	
					PO/InvoiceTotal:	$67.01
Check Group:						
Packer Carrot 7-9CT/# 16 x 3LB		1	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$42.97

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Markon Celery Stalk 24 SZ 6 x 1CO		1	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$25.17
Markon Potato Yukon Gold Size A 1 x 50LB		1	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.33
Double Beef Stew Meat DCD 2 x 5LB		2	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$214.30
Pepper Bread Garlic Loaf 12 x 10OZ		2	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$64.50
Gordon Bowl PPR 12Z Aspire 8 x 125CO		1	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$156.80
Empress Towel Roll Natural Kitchen Performance 8 x 11" 1 x 12CO		2	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$78.48
Gordon Water Srping 6 x 1GAL		1	263376	9031803074 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.33
					Check #: 0	
					PO/InvoiceTotal:	$614.88
Check Group:						
Markon Basil Fresh 1 x 1LB		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$15.02
Grande Cheese Mozzzarella 3% Shredded FTHR 6 x 5LB		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$99.30
Gordon Cream Whip 36% Heavy ESL 12 x 1QT		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$49.40
Packer Peppers Colored Mixed Assorted 12 x 1EA		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.45
College Broth Chicken 12 x 48 fl oz		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$47.78
Barilla Pasta Spaghetti 2 x 10LB		2	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$60.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
McCormick Seasoning Italian 1 x 6.25OZ		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.80
Trade Spice Pepper Black Regular Fine Grind 1 x 16OZ		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$20.87
Trade Spice Pepper Red Crushed 1 x 12OZ		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.31
Miscellaneous Fee		1	263377	9031803070 2/2/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.70
					Check #: 0	
					PO/InvoiceTotal:	$344.13
Check Group:						
Swanson Natural Chicken Stock 12 x 32 fl oz		2	263378	9031870969 2/3/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$129.80
					Check #: 0	
					PO/InvoiceTotal:	$129.80
Check Group:						
Nuts.com Candy Chocolate 1 x1lb		1	263489	9032432171 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$23.85
Nuts.com Chocolate Chip Candy Coated Rainbow 1 x 1lb		1	263489	9032432171 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$39.79
					Check #: 0	
					PO/InvoiceTotal:	$63.64
Check Group:						
Ready- Onion Green 1 x 2lb		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$15.68
Packer Onion Vidalia Sweet 1 x 10lb		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$15.73
Packer Peppers Chile Habanero Original/Red 1 x5lb		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$43.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Chicken Wing 1st & 2nd Joint		3	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$302.55
Gordon Bean Kidney Red Dry 1 x 20lb		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$36.97
Kitche Plate PPR 6" Econ White 10 x 100CO		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$20.66
Gordon WAter Distilled 6 x 1GAL		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$11.33
Gordon Sauce Soy 4 x 1GAL		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$15.97
Kitche Seasoning LIQ		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$9.72
Trade Spice Allspice Ground 1 x 16oz		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$20.32
Trade Spice Ginger Ground 1 x 16oz		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$21.36
Trade Spice Thyme Leaf		1	263490	9032398582 2/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$12.08
					Check #: 0	
					PO/InvoiceTotal:	$526.33
					Vendor Total:	$131,787.44
GRAINGER, INC.	350126					
Check Group:						
BLOW OFF VALVES 250LBS - 1.5"		2	262472	9748245132 1/17/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,136.04
					Check #: 0	
					PO/InvoiceTotal:	$2,136.04
Check Group:						
condensate pump		5	263234	9811525923 2/18/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,017.05

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,017.05
Check Group:						
AA battery		10	263243	9807581856 2/13/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$92.40
AA battery		11	263243	9807581856 2/13/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$173.80
AAA battery		10	263243	9807581856 2/13/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$96.80
AAA battery		11	263243	9807581856 2/13/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$189.53
223 BVDC battery		30	263243	9807581856 2/13/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$203.70
					Check #: 0	
					PO/InvoiceTotal:	$756.23
Check Group:						
light bulbs		400	263253	9784104284 2/25/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$5,078.00
tools for boiler room		1	263253	9784104284 2/25/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,180.06
screws		40	263253	9784336811 2/25/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$336.00
					Check #: 0	
					PO/InvoiceTotal:	$6,594.06
					Vendor Total:	$10,503.38
Hay, Michael T						
Check Group:						
HAY CLASSROOM DECOR REIMBURSEMENT		1	263088	INV263088 8/16/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$211.04
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$211.04
					Vendor Total:	$211.04
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Interpretation for meetings 12/5-25 - 12/19/25		1	263216	27850 12/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$637.00
					Check #: 0	
					PO/InvoiceTotal:	$637.00
					Vendor Total:	$637.00
HIGGINS, ANGELA S						
Check Group:						
Franklin Univ - Managerial Economics		1	263584	INV263584 2/19/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Basketball		3	263407	52350 2/13/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$240.00
					Check #: 0	
					PO/InvoiceTotal:	$240.00
Check Group:						
Plaques		33	263563	52067 1/29/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$2,640.00
					Check #: 0	
					PO/InvoiceTotal:	$2,640.00
					Vendor Total:	$2,880.00
HTHS DISTRICT 86	350148					

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MCV transport for student		1	263393	2893 2/9/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$398.65
					Check #: 0	
					PO/InvoiceTotal:	$398.65
Check Group:						
McKinney Vento transportation		1	263408	2849 1/21/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$321.60
					Check #: 0	
					PO/InvoiceTotal:	$321.60
					Vendor Total:	$720.25
IASA	354486					
Check Group:						
IASA FY 2026 Membership Dues		1	262523	#50-1 8/26/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$1,223.00
AASA FY 2026 Membership Dues		1	262523	#50-1 8/26/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$485.00
					Check #: 0	
					PO/InvoiceTotal:	$1,708.00
					Vendor Total:	$1,708.00
IASB	350515					
Check Group:						
IASB		1	263552	479149 2/26/2026	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						

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Baseball video		1	263473	AR25-0121 3/28/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
IL School for the Deaf Dec transportation for 2 students		1	263254	10/31-12-1-2025 12/5/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$612.00
IL School for the Deaf Jan transport		1	263254	12/5-1/4-2026 1/9/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$408.00
					Check #: 0	
					PO/InvoiceTotal:	$1,020.00
					Vendor Total:	$1,020.00
INDIAN PRAIRIE SCHOOL DIST 204	363466					
Check Group:						
Cost sharing for sem 1 for 2 students		1	263255	D209-25-2 1/28/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,833.50
					Check #: 0	
					PO/InvoiceTotal:	$1,833.50
					Vendor Total:	$1,833.50
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
DP ANNUAL FEE: 01/09/25 - 31/08/25		1	263159	INV000212857 1/1/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$12,790.00
					Check #: 0	
					PO/InvoiceTotal:	$12,790.00
					Vendor Total:	$12,790.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
emergency sevice		1	263504	88198 2/19/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$680.00
					Check #: 0	
					PO/InvoiceTotal:	$680.00
					Vendor Total:	$680.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding Company- Storage Period 12/20/25-01/27/36		1	263295	KZYT086 1/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$31.95
					Check #: 0	
					PO/InvoiceTotal:	$31.95
Check Group:						
Iron Mountain Shredding Company- Storage Period 09/24/25 to 10/28/25		1	263296	KVRK869 10/25/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$51.95
					Check #: 0	
					PO/InvoiceTotal:	$51.95
					Vendor Total:	$83.90
IXL LEARNING INC.						
Check Group:						
IXL Learning - Math and ELA		1	262542	S567064 12/19/2025	10.5.1200.410.0000.001.4620.0002 General Supplies	$5,500.00
					Check #: 0	
					PO/InvoiceTotal:	$5,500.00
					Vendor Total:	$5,500.00
J C LICHT COMPANY	350196					
Check Group:						
PURPLE PAINT		4	263135	70310437 11/26/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,228.24
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,228.24
					Vendor Total:	$1,228.24
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schults SY26 Blanket		1	260077	01312604 2/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$39,501.36
					Check #: 0	
					PO/InvoiceTotal:	$39,501.36
					Vendor Total:	$39,501.36
Jeri Hogan-Matthews						
Check Group:						
NAMI Conference - Matthews		1	263416	INV263416 2/5/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$190.40
NAMI Conference - Matthews		1	263416	INV263416 2/5/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$86.55
NAMI Conference - Matthews		1	263416	INV263416 2/5/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$64.36
					Check #: 0	
					PO/InvoiceTotal:	$341.31
					Vendor Total:	$341.31
JOHN THOMAS SUFFREDIN	350776					
Check Group:						
basketball table		6	263486	INV263486 2/6/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$240.00
					Check #: 0	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
Johnson, Toni J						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage Reimbursement for Toni Johnson (October 16, 2025, to February 6, 2026)		1	263363	INV263363 2/4/2026	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$98.98
					Check #: 0	
					PO/InvoiceTotal:	$98.98
Check Group:						
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Toni Johnson		1	263548	INV263548 3/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$61.07
Mileage Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Toni Johnson		1	263548	INV263548 3/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$279.86
					Check #: 0	
					PO/InvoiceTotal:	$340.93
					Vendor Total:	$439.91
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy Blanket SY26		1	260078	209-012026 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$29,283.18
					Check #: 0	
					PO/InvoiceTotal:	$29,283.18
					Vendor Total:	$29,283.18
JROTC DOG TAGS INC.	366880					
Check Group:						
Ribbons for the Pather and Pirate Challenge		1	262535	316980 12/31/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$442.00
					Check #: 0	
					PO/InvoiceTotal:	$442.00
					Vendor Total:	$442.00
Kaleidoscope Education Solutions, Inc.						
Check Group:						

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Lekkas, Harry		1	263277	3057369 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,400.00
Hernandez, Stephanie		1	263277	3057369 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Favela, Tanahri		1	263277	3057369 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$909.00
Mena, Citlaly		1	263277	3057369 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Alvarez, Dylan		1	263277	3057369 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Frazier, Tianza		1	263277	3057369 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 0	
					PO/InvoiceTotal:	$7,773.00
Check Group:						
Munoz, Adelaida		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Clark, Montinease		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Troupe, Charlene		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Glover, Lyntina		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Finley, Rodney		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,325.00
Jones, Kayla		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Yanez, Reyna		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Gonzalez, Iliana		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52

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Guzman- Perez, Aidan		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52
Pena, Kevin		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,168.44
Macias, Areli		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Boateng, Brianna		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Wallace, Veleda		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Rueda, Millie		1	263278	3057370 2/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$279.00
					Check #: 0	
					PO/InvoiceTotal:	$18,629.48
Check Group:						
Lekkas, Harry		1	263298	3057548 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Hernandez, Stephanie		1	263298	3057548 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Favela, Tanahri		1	263298	3057548 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,296.00
Mena. Citlaly		1	263298	3057548 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Skanes, Kejuan		1	263298	3057548 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,122.12
Alvarez, Dylan		1	263298	3057548 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Frazier, Tianza		1	263298	3057548 2/1/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,395.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$10,719.12
Check Group:						
Munoz, Adelaida		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Clark, Montinease		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Troupe, Charlene		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Glover, Lyntina		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Finley, Robert		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,906.25
Jones, Kayla		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanez, Reyna		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
GUzmane-Perez, Aidan		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,383.15
Pena, Kevin		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,710.55
Macias, Areli		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, MIllie		1	263299	3057549 2/1/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 0	
					PO/InvoiceTotal:	$20,554.95

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Lekkas, Harry		1	263475	3057735 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Hernandez, Stephanie		1	263475	3057735 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Favela, Tanahri		1	263475	3057735 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,314.00
Mena, Citlaly		1	263475	3057735 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Skanes, Kejuan		1	263475	3057735 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$486.00
Alvarez, Dylan		1	263475	3057735 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Frazier, Tianza		1	263475	3057735 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$902.88
					Check #: 0	
					PO/InvoiceTotal:	$9,887.88
Check Group:						
Guzman Perez, Aidan		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,383.15
Pena, Kevin		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,710.55
Macias, Areli		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, MIllie		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Munoz, Adelaida		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Clark, Montinease		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Troupe, Charlene		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$499.68
Glover, Lyntina		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Finley, Rodney		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,743.75
Jones, Kayla		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanes, Reyna		1	263476	3057736 3/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 0	
					PO/InvoiceTotal:	$19,334.13
Check Group:						
Lekkas, Harry		1	263575	3057906 3/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,800.00
Hernandez, Stephanie		1	263575	3057906 3/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Favela, Tanahri		1	263575	3057906 3/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$756.00
Mena, Citlali		1	263575	3057906 3/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Alvarez, Dylan		1	263575	3057906 3/17/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
					Check #: 0	
					PO/InvoiceTotal:	$5,067.00
					Vendor Total:	$91,965.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kankakee School District						
Check Group:						
Kays Relays - 4-18-2026		1	263326	east-track-4/18 4/18/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
Karmen Green						
Check Group:						
Department Holiday Breakfast - reimbursement		1	263086	3522 1/27/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$766.00
					Check #: 0	
					PO/InvoiceTotal:	$766.00
					Vendor Total:	$766.00
LAFORCE	364287					
Check Group:						
Arrow 100CR-111PK Barrel Caps (Pack of 100)		5	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$50.00
Arrow 100Cr-107PK Springs (Pack of 100)		5	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$50.00
Arrow 7100CR 04 Uncombinated "KB" Keyway Core		25	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,175.00
Freight		1	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$25.00
Arrow RM108PK Top Pins (Pack of 100)		2	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$20.00
Arrorw RM102PK Top Pins (Pack of 100)		2	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$20.00
Arrow RM104PK Top Pins (Pack of 100)		2	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$20.00

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Arrow RM106PK Top Pins (Pack of 100)		2	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$20.00
Arrow RM107PK Top Pins (Pack of 100)		2	261746	1299230 1/6/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$1,400.00
LAGOOZA LLC						
Check Group:						
PYTHON EXCELLENCE SIGNAGE-1ST FLOOR		1	262417	2025-1395 2/2/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$3,978.00
PYTHON OF THE MONTH-2ND FLOOR		1	262417	2025-1395 2/2/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$2,595.00
PYTHON STUDENT OF THE MONTH		1	262417	2025-1395 2/2/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$2,595.00
PYTHON STUDENT OF THE MONTH		1	262417	2025-1395 2/2/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$2,595.00
					Check #: 0	
					PO/InvoiceTotal:	$11,763.00
Check Group:						
PMSA--UPCHARGE FOR CUSTOM PAINTED ACRYLIC FRAMES		1	263596	2026-0105 2/25/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,895.00
					Check #: 0	
					PO/InvoiceTotal:	$1,895.00
					Vendor Total:	$13,658.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	260079	LR6638894 2/26/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	$1,543.30

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260079	PS694593 2/26/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,043.30
					Vendor Total:	$2,043.30
LEARNWELL						
Check Group:						
Learnwell tuition for student		1	263247	INV286979 12/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263247	INV286980 12/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263247	INV290462 1/9/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263247	INV290463 1/9/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for 425.60		1	263247	INV290464 1/9/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263247	INV290465 2/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263247	INV290466 1/9/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$2,298.24
Check Group:						
Learnwell tuition for student		1	263259	INV292953 2/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263259	INV292954 2/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263259	INV292955 2/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learnwell tuition for student		1	263259	INV292956 2/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263259	INV292957 2/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for student		1	263259	INV292958 2/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$680.96
					Check #: 0	
					PO/InvoiceTotal:	$1,957.76
Check Group:						
Learnwell tuition for student		1	263374	INV2966919 2/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263374	INV296914 2/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263374	INV296915 2/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263374	INV296916 2/13/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263374	INV296917 2/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Learnwell tuition for student		1	263374	INV296918 2/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
					Check #: 0	
					PO/InvoiceTotal:	$1,787.52
Check Group:						
Learnwell tuition for student		1	263375	INV294586 1/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263375	INV294587 1/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263375	INV294588 2/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learnwell tuition for student		1	263375	INV294589 1/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for student		1	263375	INV294590 1/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Learnwell tuition for student		1	263375	INV294591 1/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for student		1	263375	INV294592 1/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
					Check #: 0	
					PO/InvoiceTotal:	$2,042.88
Check Group:						
Learnwell tuition for student		1	263488	INV295516 3/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for student		1	263488	INV295518 3/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263488	INV298514 3/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263488	INV298515 3/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Learnwell tuition for student		1	263488	INV298517 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263488	INV298519 3/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Learnwell tuition for student		1	263488	INV298520 3/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
					Check #: 0	
					PO/InvoiceTotal:	$1,957.76
					Vendor Total:	$10,044.16
LEYDEN HIGH SCHOOL	358677					
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Eagle Invite - 5-9-2026		1	263340	EAST-5-9-2026 5/9/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
Check Group:						
Cost sharing MCV transport for one student		1	263522	EHP21326 2/13/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$42.00
					Check #: 0	
					PO/InvoiceTotal:	$42.00
					Vendor Total:	$342.00
Linden Oaks Tutoring Services						
Check Group:						
Tutoring service for student at PW 1/5-1/15		1	263269	209-84 1/31/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$436.80
					Check #: 0	
					PO/InvoiceTotal:	$436.80
					Vendor Total:	$436.80
Lizett Reyes						
Check Group:						
Conference Reimbursement		1	263287	INV263287 1/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$49.78
					Check #: 0	
					PO/InvoiceTotal:	$49.78
					Vendor Total:	$49.78
LUCAS, JOHNNIE R						
Check Group:						
Walden University - American Govt and Politics		1	263585	INV263585 2/27/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,750.00
Nutritional Science		1	263585	INV263585 2/27/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,750.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Course Fees		1	263585	INV263585	10.5.2640.230.0000.001.0325.0000	$180.00
				2/27/2026	Tuition Reimbursement	
					Check #: 0	
					PO/InvoiceTotal:	$3,680.00
					Vendor Total:	$3,680.00
MARCIA BRENNER ASSOCIATES, LLC						
Check Group:						
POWERSCHOOL SIS CUSOTMIZATION/DEVELOPMENT; BASICE AND ADVANCED CUSTOMIZATION, REPORT DESIGN, ETC		10	262906	INV-261059	10.5.2660.310.0000.001.0014.0000	$2,375.00
				1/29/2026	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$2,375.00
					Vendor Total:	$2,375.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
ACCOUNT NO: PT07-W CONTRACT NUMBER CN34473-01		1	263418	IN6319239	10.5.2660.301.0000.001.0014.0000	$3,037.99
				1/27/2026	Lease	
					Check #: 0	
					PO/InvoiceTotal:	$3,037.99
					Vendor Total:	$3,037.99
MATCO TOOLS	364541					
Check Group:						
Tire Spreader		1	261990	45416509	10.5.1400.411.0000.002.3220.0002	$397.84
				2/6/2026	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$397.84
Check Group:						
Tire Spreader		1	261992	45416508	10.5.1400.411.0000.002.3220.0002	$397.84
				2/6/2026	Educational Supplies	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$397.84
Check Group:						
Non-Marring Valve Stem Puller		4	261993	45381719 1/30/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$143.52
3/8" 18" LF Ratchet Orange		2	261993	45381719 1/30/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$178.36
3/8" Drive Mini Ratchet		1	261993	45381719 1/30/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$39.58
Tire Stitcher		2	261993	45431183 2/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$21.98
					Check #: 0	
					PO/InvoiceTotal:	$383.44
Check Group:						
Tire Stitcher		2	261994	45431184 3/4/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$21.98
					Check #: 0	
					PO/InvoiceTotal:	$21.98
Check Group:						
Tire Spreader		1	262005	45416507 2/6/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$397.84
					Check #: 0	
					PO/InvoiceTotal:	$397.84
					Vendor Total:	$1,598.94
MAxim Healthcare Services						
Check Group:						
Substitute Nurse at Proviso West HS - Atterberry, Rosetta		1	263589	V29341945 2/4/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$12,535.73
					Check #: 0	
					PO/InvoiceTotal:	$12,535.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$12,535.73
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
Proviso East High School remove all old unused battery backup equipment that is in the IT office.		1	263171	87452	10.5.2660.310.0000.001.0014.0000	$1,294.56
				12/31/2025	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,294.56
Check Group:						
PROVISO WEST HIGHT SCHOOL		1	263184	87498	10.5.2660.310.0000.001.0014.0000	$1,294.56
				1/30/2026	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,294.56
Check Group:						
PMSA REMOVED ALL DATA EQUIPMENT & BATTERY BACKUP SYSTEMS THAT ARE NO LONGER BEING USED AND BROUGHT THEM TO RECYCLE AREA NEAR MR. SWANSON'S OFFICE ALL AS DIRECTED BY MIKE SWANSON		1	263413	87451	10.5.2660.310.0000.001.0014.0000	$8,576.46
				12/31/2025	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$8,576.46
Check Group:						
PMSA--PULL NEW WIRE TO HEATER IN CEILING BY DOOR #5		1	263510	87460	20.5.2540.320.0000.004.2000.0000	$1,312.39
				12/31/2025	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$1,312.39
Check Group:						
WEST--FURNISH/ INSTALL / REPLACE DUPLEX RECEPTACLE IN THE FLOOR OF THE FIELDHOUSE		1	263512	87566	20.5.2540.320.0000.003.2000.0000	$332.79
				2/11/2026	Repairs & Maintenance	
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$332.79
Check Group:						
PMSA--REPLACE BALLASTS THRU THE BUILDING		1	263513	87253 10/31/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$3,236.40
					Check #: 0	
					PO/InvoiceTotal:	$3,236.40
					Vendor Total:	$16,047.16
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-055268 12/19/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$10,600.50
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-055270 12/19/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$10,772.40
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-055949 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$13,427.30
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-055952 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$13,645.04
					Check #: 0	
					PO/InvoiceTotal:	$48,445.24
					Vendor Total:	$48,445.24
Michael Swanson						
Check Group:						
Michael Swanson Mileage for trip 309 miles		309	262067	INV260067 11/25/2025	10.5.2660.332.0000.001.0014.0000 Travel-Employees	$216.30
					Check #: 0	
					PO/InvoiceTotal:	$216.30
					Vendor Total:	$216.30
MIDLAND PAPER	351424					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8.5X11 WHITE COPY PAPER		40	262786	IN02600700 1/8/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$1,777.60
					Check #: 0	
					PO/InvoiceTotal:	$1,777.60
Check Group:						
8.5" X 11" 20# WHITE COPY PAPER		40	263528	IN02634358 3/3/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,777.60
					Check #: 0	
					PO/InvoiceTotal:	$1,777.60
					Vendor Total:	$3,555.20
MIDWEST NETTING SOLUTIONS LLC						
Check Group:						
Replacement - Main Gym: Indoor Poly Foam Padding		1	263001	1816 2/2/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$2,560.00
					Check #: 0	
					PO/InvoiceTotal:	$2,560.00
					Vendor Total:	$2,560.00
MIL-BAR PLASTICS, INC						
Check Group:						
Name tags		156	261514	M23097 10/2/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$634.78
					Check #: 0	
					PO/InvoiceTotal:	$634.78
					Vendor Total:	$634.78
MOBLEY, LAUNA P						
Check Group:						
Judson Univ - Economics & Human Resources Mgmt		2	263464	INV263464 2/8/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$3,480.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,480.00
					Vendor Total:	$3,480.00
MORTON EAST HIGH SCHOOL	364611					
Check Group:						
WSC Conference - 3/20/2026		1	263324	EAST-TRACK-3/20 3/20/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						
13"HS 150PSI Pistol Grip Tire Inflator/Deflator GA		5	261482	99565470 2/23/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$125.30
					Check #: 0	
					PO/InvoiceTotal:	$125.30
Check Group:						
Klean-Strip® Denatured Alcohol: 1 gal Can 790 gL VOC		4	263032	93013030 2/3/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$82.44
Klean-Strip® Paint Remover: 1 gal Can Comes in Metal Can		1	263032	93013030 2/3/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$31.11
Value Collection Grade 0 Steel Wool 3 x 4", Medium Fine Grade		10	263032	96362390 2/12/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$25.90
Professional Plastics, Plastic Sheet, Acrylic, 1/8" Thick x 12" Wide x 1' Long		40	263032	97327760 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$239.20
					Check #: 0	
					PO/InvoiceTotal:	$378.65
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MCR Safety Work Gloves: Memphis® 9637, Size Medium, Cotton & Polyester Lined, Cotton & Polyester, General Purpose		36	263357	98483890	10.5.1400.411.0000.003.4745.0002	$16.20
				2/18/2026	Educational Supplies	
SPI Machinist Caliper, Micrometer & Ruler Kit: 3 pc, 0 to 6" Caliper, 0 to 1" Micrometer		17	263357	98483900	10.5.1400.411.0000.003.4745.0002	$1,704.93
				2/18/2026	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$1,721.13
					Vendor Total:	$2,225.08
NASCO	350232					
Check Group:						
13-Cup Food Processor		5	262462	890452	10.5.1400.411.0000.003.3220.0002	$1,402.30
				12/15/2025	Educational Supplies	
Measuring Cup Set		5	262462	890452	10.5.1400.411.0000.003.3220.0002	$61.00
				12/15/2025	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$1,463.30
					Vendor Total:	$1,463.30
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.						
Check Group:						
membership renewal		1	263427	42272	10.5.2633.340.0000.001.0340.0000	$315.00
				2/14/2026	Communications	
					Check #: 0	
					PO/InvoiceTotal:	$315.00
					Vendor Total:	$315.00
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
fire alarm monitoring		1	263237	31653	20.5.2540.390.0000.003.2000.0000	$202.50
				1/1/2026	Other Purchased Services	
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$202.50
					Vendor Total:	$202.50
NORTHERN ILLINOIS UNIVERSITY	353470					
Check Group:						
UNDOCUMENTED STUDENT RESOURCE TRAINING- MARCH 2026- 9AM- 12PM		1	263160	USR000041 3/4/2026	10.5.2210.312.0000.004.4932.0002 Conferences-PMSA	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
NULIFE TIRE SERVICE	364293					
Check Group:						
repair flat on driver ed car		1	263244	B4027 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$87.50
repair flat on suburban		1	263244	B4035 8/4/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$20.00
repair flat on suburban		1	263244	B4631 11/21/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$60.00
epair flat on toro machince		1	263244	B5415 5/20/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$70.00
repair flat on pick up 13		1	263244	C3131 8/8/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$307.50
					Vendor Total:	$307.50
Oak Lawn CHSD 229						
Check Group:						
Regional Fee		1	263328	bowling-east- 1/13/2026	10.5.1501.642.0000.002.0036.0000 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:	$150.00
					Vendor Total:	$150.00
OFFICE DEPOT	350868					
Check Group:						
Remaining balance for PO254673		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$25.98
Remaining balance for PO255163		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$37.96
Remaining balance for PO255165		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$40.79
Remaining balance for PO254963		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$44.19
Remaining balance for PO254650		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$49.68
Remaining balance for PO254694		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$79.69
Remaining balance for PO254674		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$97.52
Remaining balance for PO254673		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$104.37
Remaining balance for PO254694		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$119.99
Remaining balance for PO254673		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$110.39
Remaining balance for PO254673		1	263033	REMAINING BAL 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$241.39
					Check #: 0	
					PO/InvoiceTotal:	$951.95
					Vendor Total:	$951.95
OFFICE OF THE STATE FIRE MARSHAL	362213					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PMSA-- 2026 HOT WATER TANK CERTIFICATE		1	263503	10000721 9/29/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
exhaust cleaning in kitchen		1	263238	335886 12/26/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,675.00
					Check #: 0	
					PO/InvoiceTotal:	$1,675.00
					Vendor Total:	$1,675.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
3/4 VB REPAIR KIT		10	263505	2051 2/20/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$449.80
					Check #: 0	
					PO/InvoiceTotal:	$449.80
					Vendor Total:	$449.80
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	273741791 2/27/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$231.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	273742864 2/27/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$250.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	273743339 2/20/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$250.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	276451204 4/10/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$250.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	276451205 4/17/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$250.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	281458546 4/10/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$381.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	292061437 2/5/2026	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	292061438 2/13/2026	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	292063778 2/24/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$275.50
					Check #: 0	
					PO/InvoiceTotal:	$2,579.54
					Vendor Total:	$2,579.54
Ortiz, Rubi Y						
Check Group:						
Mileage Reimbursement for Dr. Rubi Ortiz (November 20, 2025, to February 6, 2026)		1	263364	INV263364 2/6/2026	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$121.45
					Check #: 0	
					PO/InvoiceTotal:	$121.45
Check Group:						
Uber/Lyft Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Dr. Rubi Ortiz		1	263549	INV263549 2/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$29.95
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Dr. Rubi Ortiz		1	263549	INV263549 2/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$59.35

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$89.30
					Vendor Total:	$210.75
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center SY26 Blanket		1	260097	INV0613 1/9/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$166.42
PACTT Learning Center SY26 Blanket		1	260097	INV0638 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,147.80
					Check #: 0	
					PO/InvoiceTotal:	$7,314.22
					Vendor Total:	$7,314.22
PALATINE HIGH SCHOOL	350885					
Check Group:						
Palatine High School 5-2-26		1	263325	EAST-TRACK-5-2 5/2/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
PASQUIER, MONETTE						
Check Group:						
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Monette Pasquier		1	263544	INV263544 2/20/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$193.98
Mileage Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Monette Pasquier		1	263544	INV263544 2/20/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$279.86
					Check #: 0	
					PO/InvoiceTotal:	$473.84
					Vendor Total:	$473.84
PEOPLE CAB COMPANY	351059					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Transportation for student		1	263205	32192 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$922.50
Transportation for student		1	263205	32193 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$3,149.75
Transportation for student		1	263205	32194 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,677.00
Transportation for student		1	263205	32195 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$985.00
Transportation for student		1	263205	32196 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,218.00
Transportation for student		1	263205	32197 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,386.00
Transportation for student		1	263205	32198 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$182.25
Transportation for student		1	263205	32199 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$686.00
Transportation for student		1	263205	32200 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$710.50
Transportation for student		1	263205	32201 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$387.00
Transportation for student		1	263205	32202 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,278.00
Transportation for student		1	263205	32203 1/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$88.25
					Check #: 0	
					PO/InvoiceTotal:	$12,670.25
Check Group:						
People Cab McKinney Vento transport for student		1	263462	32358 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$3,076.50

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People Cab McKinney Vento transport for student		1	263462	32359 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,225.00
People Cab McKinney Vento transport for student		1	263462	32360 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,757.25
People Cab McKinney Vento transport for student		1	263462	32361 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$833.00
People Cab McKinney Vento transport for student		1	263462	32362 2/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,045.50
People Cab McKinney Vento transport for student		1	263462	32363 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,999.50
People Cab McKinney Vento transport for student		1	263462	32364 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$808.50
People Cab McKinney Vento transport for student		1	263462	32365 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$686.00
People Cab McKinney Vento transport for student		1	263462	32366 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,534.50
People Cab McKinney Vento transport for student		1	263462	32367 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,140.00
People Cab McKinney Vento transport for student		1	263462	32368 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$193.50
People Cab McKinney Vento transport for student		1	263462	32369 2/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$153.00
					Check #: 0	
					PO/InvoiceTotal:	$14,452.25
					Vendor Total:	$27,122.50
Pilot Institute LLC						
Check Group:						
Cadet Drone Class		6	263468	INV-7577 1/15/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$744.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$744.00
					Vendor Total:	$744.00
PLAINFIELD SCHOOL DIST 202	363852					
Check Group:						
Cost sharing transport for MCV student		1	263529	2025-PRO209-1 1/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$8,549.50
					Check #: 0	
					PO/InvoiceTotal:	$8,549.50
					Vendor Total:	$8,549.50
POINT AUTOMOTIVE INC.	364540					
Check Group:						
DISTRICT--PMSA VAN#4 REPLACE SIDE MIRROR		1	262671	225 9/2/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$847.62
					Check #: 0	
					PO/InvoiceTotal:	$847.62
Check Group:						
EAST-- REPAIR EXHAUST ON F350 PICKUP TRUCK		1	263136	251 12/15/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$205.00
					Check #: 0	
					PO/InvoiceTotal:	$205.00
					Vendor Total:	$1,052.62
PROJECT EDUCATION PLUS	365165					
Check Group:						
pep/atg turkey challenge		1	263530	WEST/ATG TURKEY CHA 2/15/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
REDA BUILDING MAINTENANCE SERVICE						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
REMOVE EXISTING CABINETS FROM WALL, PLUMBERS TO MOVE PLUMBING OVER FOR NEW SINK POSITION, INSTALL NEW BASE AND UPPER CABINETS, INSTALL NEW COUNTER AND SINK, CABINETS/COUNTERTOPS/ SINK PROVIDED BYPROVISO EAST		1	261468	EAST9/14/2025 9/14/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,950.00
					Check #: 0	
					PO/InvoiceTotal:	$1,950.00
Check Group:						
REMOVE EXISTING CARPET SQUARES IN MEN'S LOUNGE, SUPPLY AND APPLY CARPET TILE ADHESIVE TO FLOOR, INSTALL NEW CARPET SQUARES		1	261520	9/14/2025/EAST 9/14/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,230.00
					Check #: 0	
					PO/InvoiceTotal:	$1,230.00
					Vendor Total:	$3,180.00
RIDDELL/ALL AMERICAN	351130					
Check Group:						
Football helmet		1	263200	952471202 12/12/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$11,838.39
					Check #: 0	
					PO/InvoiceTotal:	$11,838.39
Check Group:						
Helmet and Shoulder Pads 87/87		1	263523	952483581 1/15/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$14,735.73
					Check #: 0	
					PO/InvoiceTotal:	$14,735.73
					Vendor Total:	$26,574.12
RIDGEWOOD HIGH SCHOOL	350663					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ridgewood HS Varsity and JV -5-2-2026		2	263342	EAST-VOLLEY-R HS-5/2 5/2/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$700.00
					Check #: 0	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
RingCentral Inc.						
Check Group:						
Subscription; charges, taxes, fees and surcharges		1	263482	CD_001359797 3/24/2026	10.5.2660.340.0000.001.0014.0000 Communications	$6,227.17
					Check #: 0	
					PO/InvoiceTotal:	$6,227.17
					Vendor Total:	$6,227.17
Robert J. Boldt and Christina M. Boldt						
Check Group:						
PMSA-- SPOT CLEANING OF CARPETS THRU OUT THE BUILDING		1	263249	0120 1/22/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,011.00
					Check #: 0	
					PO/InvoiceTotal:	$1,011.00
					Vendor Total:	$1,011.00
Rodney Hull						
Check Group:						
Pizza for Early Voting Student judges on 2/26/26		1	263573	INV263573 2/5/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$58.05
Lunch for the students that attended the Cook County Commissioner event on 2/5/26		1	263573	INV263573 2/5/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$125.96
cleaning supplies		1	263573	INV263573 2/5/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$59.96
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$243.97
					Vendor Total:	$243.97
Rodriguez, Jovana J						
Check Group:						
J. RODRIGUEZ CLASSROOM DECOR SUPPLIES		1	263089	INV263089 1/29/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$201.60
					Check #: 0	
					PO/InvoiceTotal:	$201.60
					Vendor Total:	$201.60
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
50 LB MAGNESIUM PELLET		48	261847	SPI21328202 12/19/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,224.00
PACKAGED ICE MELT DELIVERY		1	261847	SPI21328202 12/19/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$100.00
50 LB POWER MELT ICE MELT (WHITE)		49	261847	SPI21328202 12/19/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$404.25
					Check #: 0	
					PO/InvoiceTotal:	$1,728.25
Check Group:						
salt spreader		1	262436	SPI21406549 1/23/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$4,469.00
					Check #: 0	
					PO/InvoiceTotal:	$4,469.00
Check Group:						
Bulk Rock / Road Salt (treated)		24.03	262675	SPI21388755 2/16/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,835.54
Delivery Zone 5		24.03	262675	SPI21388755 2/16/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$276.35
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,111.89
Check Group:						
50 LB MAGNESIUM PELLET		48	263245	SPI21417971 2/4/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,224.00
50LB POWER MELT ICE MELT (WHITE)		49	263245	SPI21417971 2/4/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$465.50
PACKGES ICE MELT DELIVERY		1	263245	SPI21417971 2/4/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$1,789.50
					Vendor Total:	$11,098.64
S/P2	366682					
Check Group:						
S/P2 Automotive Service Bundle: School Credential Edition		1	263062	CONTRACT-12/11/2026 12/11/2025	10.5.2230.328.0000.002.4745.0002 Digital Licenses	$449.00
Automoptive Lift Institute - Lifting It Right Bundle: School Credential Edition		1	263062	CONTRACT-12/11/2026 12/11/2025	10.5.2230.328.0000.002.4745.0002 Digital Licenses	$225.00
					Check #: 0	
					PO/InvoiceTotal:	$674.00
Check Group:						
S/P2 Professional Skills Traing Package Bundle: School Edition		1	263063	CONTRACT-11-13-2026 11/13/2025	10.5.2230.328.0000.003.4745.0002 Digital Licenses	$399.00
S/P2 Automotive Service Bundle: School Credetnail Edition		1	263063	CONTRACT-11-13-2026 11/13/2025	10.5.2230.328.0000.003.4745.0002 Digital Licenses	$449.00
Automotive Lift Institute - Lifting It Right Bundle: School Credential Edition		1	263063	CONTRACT-11-13-2026 11/13/2025	10.5.2230.328.0000.003.4745.0002 Digital Licenses	$225.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
S/P2 Maching Bundle: School Credential Edition		1	263063	CONTRACT-11-13-2026 11/13/2025	10.5.2230.328.0000.003.4745.0002 Digital Licenses	$449.00
					Check #: 0	
					PO/InvoiceTotal:	$1,522.00
					Vendor Total:	$2,196.00
Safety-Kleen Systems, Inc.						
Check Group:						
30G PARTS WASHER - SOLVENT		1	263186	98666464 12/9/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$227.63
CHEMISTRY FEE		1	263186	98666464 12/9/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$19.35
RECOVERY FEE		1	263186	98666464 12/9/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$39.38
					Check #: 0	
					PO/InvoiceTotal:	$286.36
Check Group:						
30G PARTS WASHER - SOLVENT		1	263415	99048537 1/29/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$227.63
30G PARTS WASHER (LG) - AQUEOUS		1	263415	99048537 1/29/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$361.70
AQUEOUS PW SAMPLE		1	263415	99048537 1/29/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$6.00
CHEMISTRY FEE		1	263415	99048537 1/29/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$50.09
RECOVERY FEE		1	263415	99048537 1/29/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$102.99
					Check #: 0	
					PO/InvoiceTotal:	$748.41
					Vendor Total:	$1,034.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
School Health		1	263102	CINV000298848 9/11/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$859.46
School Health		1	263102	CINV000305573 9/19/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$327.05
School Health		1	263102	CINV000311504 9/26/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$382.77
					Check #: 0	
					PO/InvoiceTotal:	$1,569.28
					Vendor Total:	$1,569.28
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
Prosessional Lysol		3	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$36.45
Tylenol		2	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$26.58
Disposable Hot/Cold Pack		2	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$72.20
Economy Clear Plastic Cup		4	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$17.84
Adult Earloop Face Mask		7	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$39.55
Non-Sterlite Cotton		1	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$21.80
Tampax		3	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$35.64
Always Infinity FlexFoam		7	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$56.49
Therma Kool Reusable		3	262968	INV1080446 1/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$3.57

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$310.12
					Vendor Total:	$310.12
SCN Worldwide LLC	350493					
Check Group:						
ANSWER SHEET, 100 Q, 5 CHOICE ALPHA		10	263372	209576 3/20/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,170.00
FREIGHT		1	263372	209576 3/20/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$85.21
50 QUESTION X 5 CHOICE ALPHA2/SD		10	263372	209576 3/20/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,170.00
					Check #: 0	
					PO/InvoiceTotal:	$2,425.21
					Vendor Total:	$2,425.21
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY26 Blanket		1	260085	14005 2/3/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$30,257.45
					Check #: 0	
					PO/InvoiceTotal:	$30,257.45
					Vendor Total:	$30,257.45
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South Blanket SY26		1	260086	10688 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,738.08
					Check #: 0	
					PO/InvoiceTotal:	$7,738.08
					Vendor Total:	$7,738.08
Serrano, Melissa						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SERRANO DECOR REIMBURSEMENT		1	263090	INV263090 1/29/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$178.46
					Check #: 0	
					PO/InvoiceTotal:	$178.46
					Vendor Total:	$178.46
SHERRIA TONEY	365956					
Check Group:						
Non-Employee		5	263273	INV263273 1/25/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
Check Group:						
Feb 3		4	263422	INV436422 2/3/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$360.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						
JDC-Core		1	261775	03-492755 11/6/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,509.00
JDC-Seat		2	261775	03-492755 11/6/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$397.84
JDC-Filter		4	261775	03-492755 11/6/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$42.68
30-Fuel Filter/Large in Line		4	261775	03-492755 11/6/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$11.96
					Check #: 0	
					PO/InvoiceTotal:	$1,961.48
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JDC - WINDOW KIT		1	262676	03-502158 2/13/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$317.79
JDC - DOOR KIT		1	262676	03-502158 2/13/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,917.89
JDC - CLOSE OFF PANEL		1	262676	03-502158 2/13/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$445.11
					Check #: 0	
					PO/InvoiceTotal:	$3,680.79
					Vendor Total:	$5,642.27
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
FAN MOTORS		3	263138	S101085227.002 2/18/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,821.42
CAPACITORS		3	263138	S101085227.002 2/18/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$24.60
FREIGHT		1	263138	S101085227.002 2/18/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$74.10
					Check #: 0	
					PO/InvoiceTotal:	$1,920.12
Check Group:						
PMSA-- FAN BLADE AND BLOWER WHEEL HUB PULLER		1	263508	S101090727.001 2/18/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$37.74
					Check #: 0	
					PO/InvoiceTotal:	$37.74
					Vendor Total:	$1,957.86
SPIERING, VICTORIA A						
Check Group:						
Concordia Chicago Univ - Policy Analysis and Qualitative Research		1	263586	INV263586 2/5/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,500.00

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					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
SPIRIT PRODUCTS	355818					
Check Group:						
Small Jacket		11	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$682.00
Medium Jacket		12	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$744.00
Large Jacket		4	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$248.00
XL Jacket		3	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$186.00
XXL Jacket		1	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$62.00
Small Pants		11	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$572.00
Medium Pants		6	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$312.00
Large Pants		4	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$208.00
XL Pants		3	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$156.00
Small T-shirt		40	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$340.00
Medium T-shirt		40	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$340.00
Large T-shirt		20	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$170.00
XLarge T-shirt		15	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$127.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XXL T-shirt		4	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$34.00
for XXL		5	263256	41807 2/24/2026	10.5.1502.491.0000.003.0238.0000 Uniforms	$12.50
					Check #: 0	
					PO/InvoiceTotal:	$4,194.00
					Vendor Total:	$4,194.00
STANTON MECHANICAL INC	351739					
Check Group:						
trouble shoot ignition wire to boiler		1	263257	511810 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$4,123.65
					Check #: 0	
					PO/InvoiceTotal:	$4,123.65
					Vendor Total:	$4,123.65
STAPLES ADVANTAGE	351890					
Check Group:						
Delton HS7 Headset Stand with Under-Desk Holder and 3 USB-A Ports, Black (DHS3USB)		1	260855	6042907843 10/20/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$54.19
TRU RED™ 1 Compartment Business Card Holder, Matte Black (TR57526)		5	260855	6042907843 10/20/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$9.50
Staples 10-Digit Battery & Solar Basic Calculator, Black (ST240-CC)		1	260855	6042907843 10/20/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$5.69
Duracell Coppertop AA Alkaline Battery, 24/Pack (MN1500B240001)		1	260855	6042907843 10/20/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$15.43
Logitech Signature M650 L Wireless Ergonomic Optical Mouse, Graphite (910-006231)		3	260855	6042907843 10/20/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$96.63
Mind Reader Anti-Fatigue Standing Desk Mat, 39.5" x 20.25", Black (SDMAT-BLK)		2	260855	6042907843 10/20/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$117.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples Jumbo Paper Clips, Assorted Colors, 500 Clips/Pack (ST40653/40653)		1	260855	6042907843	10.5.2640.410.0000.001.0325.0000	$7.03
				10/20/2025	General Supplies	
Swingline Desktop Stapler, 20-Sheet Capacity, Black (44401)		1	260855	6042907843	10.5.2640.410.0000.001.0325.0000	$8.52
				10/20/2025	General Supplies	
Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)		5	260855	6042907843	10.5.2640.410.0000.001.0325.0000	$61.75
				10/20/2025	General Supplies	
Clorox Disinfecting Wipes Value Pack, Fresh and Crisp Lemon Scents, 75 Wipes/Container, 3/Pack (30208)		5	260855	6042907843	10.5.2640.410.0000.001.0325.0000	$69.95
				10/20/2025	General Supplies	
Post-it Recycled Super Sticky Notes, 3" x 3", Wanderlust Pastels Collection, 70 Sheets/Pad, 24 Pads/Pack (654R 24SSNRPCP)		1	260855	6042907843	10.5.2640.410.0000.001.0325.0000	$25.99
				10/20/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$472.32
Check Group:						
FLEXISPOT 40"W ELECTRIC ADJUSTABLE STANDING DESK CONVERTER		1	261605	6048668398	10.5.2210.410.0000.001.0010.0000	$384.89
				12/23/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$384.89
Check Group:						
Quartet Magnetic Steel Dry-Erase Desktop Computer Pad, 21" x 7.75", White (Q090F1-R)		1	261898	6049013441	10.5.2640.390.0000.001.0325.0000	$24.39
				12/26/2025	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$24.39
Check Group:						
BAZIC Basic Collection Polyester School Backpack, Solid, Black (BAZ1030) Item #: 24424286		8	262031	6048456315	10.5.1200.411.0000.001.4620.0002	$143.92
				12/21/2025	Educational Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples High-Capacity Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, 25/Pack (15944) Item #: 919789		5	262031	6048456315 12/21/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$47.55
Sharpie Permanent Markers, Chisel Tip, Black, 36/Pack (2083007) Item #: 24390232		2	262031	6048456315 12/21/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$55.48
Scotch Blue Original Painter's Tape, 0.94" x 60 yds., Blue, 6 Rolls/Pack (MMM209024EVP) Item #: 2657104		2	262031	6048456315 12/21/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$56.16
Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739) Item #: 271674		2	262031	6048456315 12/21/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$45.06
Sharpie King Size Permanent Markers, Chisel Tip, Black, 4/Pack (15661) Item #: 282509		2	262031	6048456315 12/21/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$12.12
Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480) Item #: 429443		8	262031	6048456315 12/21/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$61.44
C-Line Peel & Stick Display Sheet Protector, Clear (CLI36911) Item #: 2661477		1	262031	6048456315 12/21/2025	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$15.19
					Check #: 0	
					PO/InvoiceTotal:	$436.92
Check Group:						
Union & Scale™ FlexFit™ Anti-Fatigue Mat, 33.2" x 19.4", Black (UN61078)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$44.27
Mind Reader 5-Compartment Metal Mesh Desk Organizer, Pink (MESHBOX5-PNK)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$32.59
Mind Reader Metal Front Loading Stackable Letter Tray, Letter/Legal Size, Pink (BSTACK4-PNK)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$54.19
Mind Reader 5-Compartment Plastic Desk Tray, Pink (ANCHBOX5-PNK) I		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$25.92

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bazic Glue Tape, Assorted, 12/Pack (BAZ2080-12)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$53.89
Scotch Permanent Double Sided Tape Refill, 1/2" x 36 yds., Clear, 2/Pack (665-2P12-36)		2	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$43.18
Scotch Invisible Clear Tape, 0.75" x 36 yds., 1" Core, 2 Rolls/Pack (813-2PK)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$8.03
HP Everyday Business Glossy Photo Paper, 8.5" x 11", 150 Sheets/Pack (4WN08A)		4	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$80.36
Staples® Hanging File Folders, 1/5-Cut Tab, Letter Size, Blue, 25/Box (ST163501-CC)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$14.32
Staples File Folders, 1/3-Cut Tab, Legal Size, Red, 100/Box (ST224550-CC)		2	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$36.54
Staples File Folders, 1/3-Cut Tab, Legal Size, Blue, 100/Bo (ST224568-CC)		2	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$36.54
Staples Hyken Ergonomic Mesh Swivel Task Chair, Black (ST63137)		2	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$288.74
Kensington Pro Fit Wireless Ergonomic Keyboard and Optical Mouse Combo, Black (K75406US)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$68.82
Staples #1 Paper Clips, Assorted Colors, 1000 Clips/Pack (ST40636/10590)		2	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$15.54
Swingline Value Pack Stapler, 20-Sheet Capacity, Staples Included, Black (54567)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$9.07
Mind Reader Freestanding Coat Rack, Silver, Metal (COATRACK11-SIL)		2	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$71.78
Mind Reader Metal Side Loading Stackable Letter Tray, Pink (DSTACK4-PNK)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$44.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mind Reader 5-Tier Stackable Paper Desk Tray Organizer, Metal, Pink (5TPAPER-PNK)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$29.99
Mind Reader Metal Mesh Front Loading Stackable Letter Tray, Letter/Legal Size, Pink (CSTACK2-PNK)		1	262103	6048456314 12/21/2025	10.5.2210.410.0000.001.0010.0000 General Supplies	$29.99
					Check #: 0	
					PO/InvoiceTotal:	$988.75
Check Group:						
Bright Air Scented Oil & Holder, Macintosh Apple and Cinnamon (900022)		6	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$36.00
Mars Minis Milk Chocolate Candy Bars Variety Pack, 46.86 oz., 150 Pieces (459751)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$28.79
Nearly Natural Winter Flocked Artificial Christmas Tree Pre Lit, 4' (T3036)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$123.67
Bright Air Scented Oil & Holder, Calm Waters & Spa (900115)		4	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$19.20
Pendaflex Reinforced File Pocket, 5 1/4" Expansion, Letter Size, Redrope, 10/Box (1534GOX)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$374.90
Tropicana 100% Apple Juice, 10 oz., 24/Carton (TRO00029)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$33.28
UHU Tac Removable Adhesive Putty, 2.12 oz., White (99683		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$2.65
Staples Push Pins, Clear, 500/Pack (32014)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$3.34
Quartet Arc Cubicle Cork Bulletin Board, Aluminum Frame, 14"H x 24"W (ARCB2414)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$45.93

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Andes Creme de Menthe Thins, 240 Pieces/Tub (090215)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$41.39
Pick Me Up Provisions™ Starlight Mints, 80 oz. (MYS23909)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$16.75
PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Fresh Scent, 12 oz. (3639-12)		4	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$39.76
Dunkin' Original Blend Coffee Keurig® K-Cup® Pods, Medium Roast, 44/Box (006933)		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$38.89
Bigelow Assorted Herbal Tea Bags, 28/Pack, 6 Packs/Carton		1	262295	6049798411 1/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$39.50
					Check #: 0	
					PO/InvoiceTotal:	$844.05
Check Group:						
Hanging File Folder		2	262390	6050794979 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$43.54
BIC Cristal Pens		1	262390	6050794979 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$2.66
					Check #: 0	
					PO/InvoiceTotal:	$46.20
Check Group:						
Uncaged Ergonomics Armless Wobble Active Sitting Balance Stool, Faux Leather, Black (WSL-B)		1	262524	6050296803 1/10/2026	10.5.2210.405.0000.001.0010.0000 Furniture	$154.79
Mind Reader 7-Compartment Metal Desk Organizer File and Accessory Storage, Pink (JOEORG-PNK)		1	262524	6050296803 1/10/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$28.99
Excello Global Products 24" x 36" Plastic Poster Frame, Black (SPLS-PPFRM-2436)		2	262524	6050296803 1/10/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$33.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fellowes Thermal Laminating Pouches, Legal Size, 3 Mil, 50/Pack (52226)		1	262524	6050296803 1/10/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$30.07
Staples Hyken XL Ergonomic Fabric Swivel Big & Tall Chair, Black (ST63145)		1	262524	6050296803 1/10/2026	10.5.2210.405.0000.001.0010.0000 Furniture	$239.99
Kleenex Ultra Soft Facial Tissue, 3-Ply, 120 Tissues/Box, 3 Boxes/Pack (54314)		5	262524	6050296803 1/10/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$33.45
					Check #: 0	
					PO/InvoiceTotal:	$521.27
Check Group:						
Staples 8-Digit Battery & Solar Basic Calculator, Black (ST230-CC)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$6.42
Nabisco Classic Mix Cookies, Assorted, 1 oz., 40/Pack (220-00086)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$33.68
Proviso Preferred Item Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$8.81
uni-ball Vision Designer Rollerball Pens, Fine Point, 0.7mm, Passion Pink Ink (60384)		2	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$8.18
Liqui-Mark Tank Fluorescent Highlighter, Chisel Tip, Pink, Dozen (60622)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$9.89
Proviso Preferred Item Staples TECH Wireless Ambidextrous Optical USB Mouse, Pink (ST63065)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$9.58
Skinny Pop Variety Popcorn, 36/Box (220-01049)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$24.89
Coca-Cola Mini Soda, 7.5 Oz., 24/Carton (00049000061017)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$25.45

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pure Life Purified Water, 16.9 oz., 24 Bottles/Carton (110109)		2	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$23.90
Quartet Flip-Top Glass Mobile Dry-Erase Desktop Pad, 18" x 6", White, (Q090F04-R)		1	262578	6050794980 1/17/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$55.59
					Check #: 0	
					PO/InvoiceTotal:	$206.39
Check Group:						
Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, Dozen (2129832) Item #: 24549771		4	262795	6052849381 2/12/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$51.96
Staples TECH Anti-Glare Privacy Filter for 24" Widescreen Monitor (16:9) (ST62136-CC) Item #: 2767339		2	262795	6052849381 2/12/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$128.36
2026 Willow Creek Farmer's Market 12" x 12" Monthly Wall Calendar (51108) Item #: 24650200		1	262795	6052849381 2/12/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$15.79
Mind Reader Memory Foam Back Cushion Lumbar Support Pillow with Air-Cloud Technology, Black (LUMBACK-BLK) Item #: 24651192		1	262795	6052849381 2/12/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$38.89
Logitech H570e Binaural USB Headset, Wired (981000574) Item #: 1381652		200	262795	6052849381 2/12/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$9,198.00
					Check #: 0	
					PO/InvoiceTotal:	$9,433.00
Check Group:						
Learning Resources Hand Pointers, 24", Set of 3		10	263037	6055035255 3/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$205.20
15" Rainbow Hand Pointers		10	263037	6055035255 3/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$487.90
Barker Creek You Are Amazing Motivational Art Prints & Posters		10	263037	6055035255 3/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$271.90

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Carson Dellosa Education 17" x 11" Motivational Posters Poster Set		10	263037	6055035255 3/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$178.90
North Star Teacher Resources 7-1/3" x 17", Positive Messages Posters,		10	263037	6055035255 3/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$204.90
Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70		10	263037	6055035255 3/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$169.90
Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100		10	263037	6055035255 3/5/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$139.90

Check #: 0

PO/InvoiceTotal: $1,658.60

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 206A Yellow Standard Yield Toner Cartridge, Prints Up to 1,250 pages (W2112A)		2	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$165.66
HP 206A Magenta Standard Yield Toner Cartridge, Prints Up to 1,250 pages (W2113A)		2	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$165.66
HP 206A Cyan Standard Yield Toner Cartridge, Prints Up to 1,250 pages (W2111A)		2	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$165.66
HP 206A Black Standard Yield Toner Cartridge, Prints Up to 1,350 pages (W2110A)		2	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$139.16
HP 962 Black Standard Yield Ink Cartridge, Prints Up to 1,000 Pages (3HZ99AN#140)		5	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$219.45
HP 962 Yellow Standard Yield Ink Cartridge, Prints Up to 700 Pages (3HZ98AN#140)		5	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$154.45
HP 962 Magenta Standard Yield Ink Cartridge, Prints Up to 700 Pages (3HZ97AN#140)		5	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$155.05

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 962 Cyan Standard Yield Ink Cartridge, Prints Up to 700 Pages (3HZ96AN#140)		5	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$154.45
HP 962 Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 3/Pack (3YP00AN#140)		3	263047	6055596085 3/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$257.67
					Check #: 0	
					PO/InvoiceTotal:	$1,577.21
Check Group:						
Staples Desktop Dispenser, 1"Core, Black		10	263048	6054297789 3/1/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$19.50
Scotch Transparent Clear Tape Refill, 0.75" x 36 yds., 1" Core, Clear, 6 Rolls/Pack		10	263048	6054297789 3/1/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$139.90
OIC Ideal Butterfly Clamps, Small, #2, Silver, 50/Bx		5	263048	6054297789 3/1/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$13.25
Duracell Coppertop AAA Alkaline Battery, 36/Pack		10	263048	6054297789 3/1/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$324.70
Duracell Coppertop AA Alkaline Batteries, 36/Pack		10	263048	6054297789 3/1/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$404.90
Luxor 3-Shelf Plastic/Poly Mobile Utility Cart with Swivel Wheels, Black		2	263048	6054297789 3/1/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$269.18
Staples Plastic/Poly Mobile Utility Cart with Dual Wheel, Black		3	263048	6054297789 3/1/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$88.56
					Check #: 0	
					PO/InvoiceTotal:	$1,259.99
Check Group:						
Ghent Natural Cork Bulletin Board with Aluminum Frame, 4'H x 6'W		3	263077	6054913685 3/3/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$875.73
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$875.73
Check Group:						
Post it Super		5	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$71.25
Bostitch		3	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$149.97
Storage		1	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$27.01
Stand Clip		2	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$26.34
Post it notes		10	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$99.90
Post it not		10	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$79.10
Storage		1	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$11.92
Calendar		1	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.54
Storage		2	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$19.98
Notepad		8	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$59.60
Heater		2	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$87.70
Storage		1	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$17.49
Mouse Pad		1	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$3.47
Calculators		10	263163	6054129241 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$1,729.90

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,393.17
Check Group:						
Desk Organizer		1	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$24.99
Desk Organizer		1	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$24.19
Stapler		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$55.62
Sticky Notes		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$45.98
Sticky Notes		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$20.42
Sticky Notes		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$19.90
Sticky Notes		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$24.64
Sticky Notes		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$36.18
Pens		4	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$81.96
Pens		4	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$51.96
Pen Holder		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$12.74
Post it Flags		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$20.50
Coloring Books		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$28.58
Coloring Books		4	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$59.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post it Notes		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$69.98
Notebook		1	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$11.57
Highlighters		1	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.50
Flag Highlighter		2	263164	6054129242 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$20.18
					Check #: 0	
					PO/InvoiceTotal:	$618.85
Check Group:						
Teacher Created Resources Black History Events Accents, 48 Per Pack, 3 Packs		2	263180	6055487345 3/10/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$83.18
Famous African Americans Bulletin Board 12"x18"		2	263180	6055487345 3/10/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$51.78
					Check #: 0	
					PO/InvoiceTotal:	$134.96
Check Group:						
HP 90A Black Standard Yield Toner Cartridge (CE390A)		1	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$180.67
HP 305A Cyan Standard Yield Toner Cartridge, Prints Up to 2,600 Pages (ce411a)		1	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$135.81
HP 305A Yellow Standard Yield Toner Cartridge, Prints Up to 2,600 Pages (CE412A)		1	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$135.81
HP 305A Magenta Standard Yield Toner Cartridge, Prints Up to 2,600 Pages (CE413A)		1	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$135.81
HP 305A Black Standard Yield Toner Cartridge, Prints Up to 2,090 Pages (CE410A)		1	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$95.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 206A Yellow Standard Yield Toner Cartridge, Prints Up to 1,250 pages (W2112A)		2	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$165.66
HP 206A Magenta Standard Yield Toner Cartridge, Prints Up to 1,250 pages (W2113A)		2	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$165.66
HP 206A Cyan Standard Yield Toner Cartridge, Prints Up to 1,250 pages (W2111A)		2	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$165.66
HP 206A Black Standard Yield Toner Cartridge, Prints Up to 1,350 pages (W2110A)		7	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$487.06
HP 962 Black Standard Yield Ink Cartridge, Prints Up to 1,000 Pages (3HZ99AN#140)		6	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$263.34
HP 962 Yellow Standard Yield Ink Cartridge, Prints Up to 700 Pages (3HZ98AN#140)		6	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$185.34
HP 962 Magenta Standard Yield Ink Cartridge, Prints Up to 700 Pages (3HZ97AN#140)		6	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$186.06
HP 962 Cyan Standard Yield Ink Cartridge, Prints Up to 700 Pages (3HZ96AN#140)		6	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$185.34
HP 962 Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 3/Pack (3YP00AN#140)		5	263206	6055596087 3/13/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$429.45
					Check #: 0	
					PO/InvoiceTotal:	$2,916.80
Check Group:						
Purell Clean & Go Hand Sanitizing Wipes, Fresh Scent, 20 Wipes/Packet, 12 Packets/Carton (9269-12-CMRCT)		1	263213	6055272048 3/8/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$25.69
Minimum order fee		1	263213	6055272048 3/8/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$7.99
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$33.68
Check Group:						
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, 0.7MM, RED INK, DOZEN		2	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.08
ZEBRA Z-GRIP RETRACTABLE BALLPOINT PENS, MED POINT, 1.0 MM, BLACK INK, 24/PK		2	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$15.48
CRAYOLA CRAYONS ASSORTED COLORS, 96/BOX		2	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$12.40
UNION& SCALE ESSENTIALS 24" W RECTANGULAR ADJUSTABLE STANDING DESK, NATURAL		2	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$244.88
READY TO LEARN EASY GRIP PATTERN STAMBERS, 2/BUNDLE		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$32.09
CARSON-DELLOSA WE BELONG STRIPES SCALLOPED BULLETIN BOARD BORDERS		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$5.69
CARSON-DELLOSA ROLLED SCALLOPED BULLETIN BOARD BORDER, NAVY		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$30.79
CARSON DELLOSA ROLLED SCALLOPED BULLETIN BD BOARDER, YELLOW		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$11.49
CARSON DELLOSA WE BELONG BLACK DOTS STRAIGHT BULLEIN BOARD BORDER		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$6.79
CARSON DELLOSA WE BELONG SPECKLED TEAL SCALLOPED BULLETIN BOARD BOARDER		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$5.69
TEACHER CREATED RESOURCES MAGNETIC HOOKS, 2.5", SILVER, PK OF 2		2	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$44.78
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLACK		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$32.82

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TEACHER CREATDD RESOURCES MAGNETIC MOROCCAN LABELS 30/PK		2	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$32.98
SHARPIE PERMANENT MARKER, FINE TIP, BLACK, 5/PK		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$4.73
STAPLES 3"X5" INDEX CARDS, LINED, WHITE, 500PK		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$4.46
TRU RED ALL-IN-ONE-COMPARTMENT WIRE MEXH COMPARTMENT STORAGE, MATTE BLACK		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$27.01
SHARPIE PERMANENT MARKER, FINE TIP, ASSTD, 12/PK		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.70
STAPLES WIDE RULED FILLER PAPER, 8" X 10.5", WHITE, 120 SHEETS/PK		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$1.56
POSTER PALS SPANISH ESSENTIAL CLASSROOM POSTERS SET II		1	263317	6056095455 3/20/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$54.69
					Check #: 0	
					PO/InvoiceTotal:	$602.11
Check Group:						
Canon 55 Magenta High Yield Toner Cartridge (3018C001)		1	263318	6055674399 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$240.99
Canon 55 Black High Yield Toner Cartridge (3020C001)		2	263318	6055674399 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$355.98
HP Everyday Business Glossy Photo Paper, 8.5" x 11", 150 Sheets/Pack (4WN08A)		3	263318	6055674399 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$60.27
Dawn Professional Manual Pot & Pan Dish Soap, Original Scent, 38 Fl. oz. (45112)		1	263318	6055674399 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$9.64
Canon 55 Yellow High Yield Toner Cartridge (3017C001)		1	263318	6055674399 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$240.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$907.87
					Vendor Total:	$26,337.15
T.F. NORTH HIGH SCHOOL	359856					
Check Group:						
Entry fee esports		1	263214	0001 2/7/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
TEACHER'S DISCOVERY						
Check Group:						
NINOS EN LA CALLE - L2- SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
MAX AXIOM: EXPLORAR ECOSISTEMAS - L2+ SPANISH GRAPHIC NOVELS		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$18.00
AVENTURAS EN EL DIA DE LOS MUERTOS - L 1/2 SPANISH READER		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$18.00
CYBERACOSO - L2- SPANISH GRAPHIC NOVEL		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.00
LA OFRENDA DE SOFIA - L2-SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.50
FRIDA SOY QUIEN SOY - L2- ENHANCED READER		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$18.00
DON QUIJOTE DE LA MANCHA - L2/3 - SPANISH GRAPHIC NOVEL		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$20.00
DISCOUNT		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	($35.53)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHIPPING		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$63.93
PAPEL PICADO LARGE GARLAND - SPANISH BANNER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$14.99
INTERROGATIVE WORDS - SPANISH - SKINNY POSTER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.99
FORMS/TENSES AND ENDINGS/CONSTRUCTIONS - SPANISH - POSTERS - SET OF 11		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.99
ANATOMY OF A VERB CHART - SPANISH - POSTER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.99
BOOT VERBS - SPANISH - SKINNY POSTER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.99
DIRECTION WORDS - SPANISH - SKINNY POSTER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.99
MUJERES REVOLUCIONARIAS BOOK		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.99
VIDA O MUERTE EN EL CUSCO -L3+ SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
DON QUIJOTE DE LA MANCHA - ADVANCED - SPANISH READER		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$36.00
EL CAMINO DEL CAFE - L4- SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.00
PURA VIDA - L1 - SPANISH ACQUISITION - READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
LA LECCION DEL CHOCOLATE - L1 SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.50
LA CUEVA DE LOS GUSANOS - L2+ - SPANISH GRAPHIC NOVEL		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$16.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ME PERDI EN MEDELLIN - L2- SPANISH READER W/TEACHER GUIDE		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.00
CORAZON SIN BORRADOR - L1/2 - SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$10.00
NADA ES IMPOSIBLE - L2-SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.50
AMOR Y MUERTE EN TIMEPOS DE ZOMBIS - L2 SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
EL ACCIDENTE - L2+ SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.50
KOBE: ELNACIMIENTO DE UNA LEYENDO (EN TIEMPO PASADO) - L2+ SPANISH READER		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$19.00
RESCATE EN LA MONTANA - L2 - SPANISH ACQUISITION READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
RIVAL - L2- SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
FIESTA FATAL - L2 - SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
MAX AXIOM: COMPRENDER EL CALENTAMIENTO GLOBAL - L2+ SPANISH GRAPHIC NOVEL		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
PELIGRO EN LA AMAZONIA - L2- SPANISH READER		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
FUE UNVIAJE DEFICIL-L2		2	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$19.00
LOS SOBREVIVIENTES - L3		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$9.00
VERBO SPANISH CARD GAME IMPERFECT - AR VERBS		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VERBO SPANISH CARD GAME PRETERITE TENSE - ER/IR VERBS		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.99
VERBO SPANISH CARD GAME PRETERITE TENSE - AR VERBS		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.99
VERBO SPANISH CARD GAME PRETERITE TENSE IRREGULAR VERBS		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.99
LA COLMENA SPANISH CARD GAME		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.99
FAMOSOS QUE HABLAN ESPANOL GAME		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$39.99
DAY OF THE DEAD - SPANISH-POSTER AND MINI-POSTERS - SET OF 12		1	263021	215824 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$24.99
					Check #: 0	
					PO/InvoiceTotal:	$703.26
					Vendor Total:	$703.26
Telesolutions Consultants LLC						
Check Group:						
Invoice for Professional Telecommunication Consulting Services		1	263474	PROVISO-020126 2/1/2026	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	$9,600.00
					Check #: 0	
					PO/InvoiceTotal:	$9,600.00
					Vendor Total:	$9,600.00
THE COVE SCHOOL INC,						
Check Group:						
Blanket PO- Cove School SY26		1	260098	SD209-0126 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$12,886.02
					Check #: 0	
					PO/InvoiceTotal:	$12,886.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$12,886.02
Thorton Fractional South High School						
Check Group:						
Invitational entry fee		1	263478	0001 2/21/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
Tianna Watt						
Check Group:						
Roundtrip Mileage - Watt		1	263590	INV263590 2/5/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$20.78
Meals - Watt		1	263590	INV263590 2/5/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$144.14
					Check #: 0	
					PO/InvoiceTotal:	$164.92
					Vendor Total:	$164.92
Timothy McKinney						
Check Group:						
boys basketball		1	263270	INV263270 1/30/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
Check Group:						
basketball table		4	263495	INV263495 2/11/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$240.00
Torres Commercial Solutions INC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PMSA-- SANDING, PRIME AND PAINT CURVED WALLS ON 1st, 2nd AND 3rd FLOORS		1	263148	1033 / 11/29/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,075.00
					Check #: 0	
					PO/InvoiceTotal:	$2,075.00
Check Group:						
WEST--FURNISH/ INSTALL DOOR LITE ON 3 SOUTH WALL OF MAIN OFFICE		1	263149	1037 / 12/7/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$2,037.35
					Check #: 0	
					PO/InvoiceTotal:	$2,037.35
Check Group:						
WEST-- FURNISH/ INSTALL DOOR LITE ON MAIN OFFICE DOOR		1	263150	1036 / 12/6/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$2,037.35
					Check #: 0	
					PO/InvoiceTotal:	$2,037.35
Check Group:						
WEST-- CAFE DOOR REPAIRS TO SOUTHSIDE CAFE DOORS		1	263151	1035 / 12/5/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$940.65
					Check #: 0	
					PO/InvoiceTotal:	$940.65
Check Group:						
PMSA-- SAND, PRIME AND PAINT CURVED WALLS ON 4th AND 5th FLOOR		1	263152	1034 / 11/30/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,075.00
					Check #: 0	
					PO/InvoiceTotal:	$2,075.00
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA--PATCH AND PAINT CAFETERIA KICHEN SERVING AREA		1	263153	1032 11/22/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,875.00
					Check #: 0	
					PO/InvoiceTotal:	$1,875.00
Check Group:						
PMSA-- PATCH AND PAINT WALLS BY CAFE ENTRANCE AROUND TO EXIT OF CAFE		1	263154	1031 11/15/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,675.00
					Check #: 0	
					PO/InvoiceTotal:	$1,675.00
					Vendor Total:	$12,715.35
Township High School D211						
Check Group:						
MCV Cost sharing transport for student		1	263396	ABDULAZIZ126 2/5/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,520.00
					Check #: 0	
					PO/InvoiceTotal:	$1,520.00
					Vendor Total:	$1,520.00
TP3 Education Consulting LLC						
Check Group:						
Provided Executive Coaching services		1	263540	ECP109-05 3/1/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$3,118.75
					Check #: 0	
					PO/InvoiceTotal:	$3,118.75
					Vendor Total:	$3,118.75
TRACY SYKES	360576					
Check Group:						
Boys Basketball		1	263116	0107-01082026 1/8/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$160.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$160.00
Check Group:						
Boys basketball		1	263265	INV263265 1/31/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
Check Group:						
Non-employee		7	263274	INV263274 1/30/2026	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	$280.00
					Check #: 0	
					PO/InvoiceTotal:	$280.00
Check Group:						
Feb 3-6		4	263423	INV463423 2/3/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
Check Group:						
Feb 13		2	263424	INV263424 2/13/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
Check Group:						
basketball table		2	263487	INV263487 2/11/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$840.00
TRAINING CONCEPTS						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
50pk disposable training valves with filter		1	262999	66340 1/27/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$60.00
50pk manikin face shields		2	262999	66340 1/27/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$32.50
CPR Faceshield keychains		75	262999	66340 1/27/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$93.75
Shipping & Handling		1	262999	66340 1/27/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$15.95
					Check #: 0	
					PO/InvoiceTotal:	$202.20
Check Group:						
Heartsaver FA/CPR/AED Digital Course Video		1	263370	66632 2/18/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$190.00
Heartsaver Instructor Manual		1	263370	66632 2/18/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$80.00
Heartsaver Studnt Books		150	263370	66632 2/18/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$750.00
Shipping & Handling		1	263370	66632 2/18/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$19.95
					Check #: 0	
					PO/InvoiceTotal:	$1,039.95
					Vendor Total:	$1,242.15
Treavon Burton						
Check Group:						
2026 ISPA Conference - Burton		1	263165	INV263165 1/17/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$235.84
2026 ISPA Conference - Burton		1	263165	INV263165 1/17/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$37.27
					Check #: 0	
					PO/InvoiceTotal:	$273.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$273.11
Trigon Sports						
Check Group:						
baseball equipment		1	263123	15621 1/15/2026	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	$1,335.35
10% Discount Applied - baseball equipment		1	263123	15621 1/15/2026	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	($108.54)
					Check #: 0	
					PO/InvoiceTotal:	$1,226.81
					Vendor Total:	$1,226.81
TRINITY CASTO						
Check Group:						
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Trinity Casto		1	263547	INV263547 2/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$155.86
Mileage Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Trinity Casto		1	263547	INV263547 2/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$279.86
					Check #: 0	
					PO/InvoiceTotal:	$435.72
					Vendor Total:	$435.72
TYLER, TIFFANY E						
Check Group:						
Capella Univ - Foundations of Doctoral Studies in AP		1	263465	INV263465 12/12/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
ULINE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHIPPING		1	263183	203884607 2/6/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$109.94
HEAVY DUTY STEEL SHELVING - 48X24X72"		3	263183	203884607 2/6/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,905.00
					Check #: 0	
					PO/InvoiceTotal:	$2,014.94
					Vendor Total:	$2,014.94
ULINE SHIPPING SUPPLY	361224					
Check Group:						
Uline Utility Cart Standard Black		1	262051	200754258 11/18/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$145.00
Shipping		1	262051	200754258 11/18/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$77.77
Uline Utility Cart- Standard Red		1	262051	200754258 11/18/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$145.00
					Check #: 0	
					PO/InvoiceTotal:	$367.77
Check Group:						
Magnetic Glass Dry Erase Board		2	263038	203848645 2/5/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$600.00
Shipping		1	263038	203848645 2/5/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$75.13
					Check #: 0	
					PO/InvoiceTotal:	$675.13
					Vendor Total:	$1,042.90
UNIQUE PRODUCTS	356847					
Check Group:						
WEST-- STOOLS FOR SCIENCE LAB MEMBER# PCA-182-17	CO-OP	35	262416	491587 2/13/2026	20.5.2540.410.0000.003.2000.0000 General Supplies	$8,575.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$8,575.00
Check Group:						
BROWN PAPERTOWEL		60	263141	492642 2/13/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$1,459.80
SALT RESIDUE CLEANER		4	263141	492642 2/13/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$131.04
SD20 FOAMING CLEANER		5	263141	492642 2/13/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$257.40
					Check #: 0	
					PO/InvoiceTotal:	$1,848.24
Check Group:						
ROLL TOWEL PAPER		60	263142	492641 2/13/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,459.80
					Check #: 0	
					PO/InvoiceTotal:	$1,459.80
Check Group:						
JUMBO TOILET PAPER		70	263143	492644 2/13/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,986.60
					Check #: 0	
					PO/InvoiceTotal:	$1,986.60
Check Group:						
PMSA-- FURNISH/ INSTALL NEW BATTERIES ON TOCAT SCRUBBER# 2 CO-OP MEMBER# PCA3-182-17		1	263144	492778 2/13/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,390.33
					Check #: 0	
					PO/InvoiceTotal:	$1,390.33
Check Group:						
roll towel		34	263240	490440 2/12/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$974.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
spray and wipe cleaner		1	263240	490440 2/12/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$164.80
multipurpose cleaner		5	263240	490440 2/12/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$560.35
bleach		4	263240	490440 2/12/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$80.36
					Check #: 0	
					PO/InvoiceTotal:	$1,779.61
Check Group:						
b machine repairs		1	263437	493407 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,335.16
					Check #: 0	
					PO/InvoiceTotal:	$1,335.16
Check Group:						
tomcat repairs to floor machine		1	263438	493410 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,205.88
					Check #: 0	
					PO/InvoiceTotal:	$1,205.88
Check Group:						
check all flor machine		1	263439	493418 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,084.00
					Check #: 0	
					PO/InvoiceTotal:	$1,084.00
Check Group:						
b machine repairs		1	263440	493613 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,460.26
					Check #: 0	
					PO/InvoiceTotal:	$1,460.26
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
tomcat repairs		1	263441	493616 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,778.42
					Check #: 0	
					PO/InvoiceTotal:	$1,778.42
Check Group:						
tennant machine repairs		1	263442	491952 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,917.78
					Check #: 0	
					PO/InvoiceTotal:	$1,917.78
Check Group:						
minimag repairs		1	263443	493399 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,789.76
					Check #: 0	
					PO/InvoiceTotal:	$1,789.76
Check Group:						
tomcat scrubber repairs		1	263444	491805 2/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,309.02
					Check #: 0	
					PO/InvoiceTotal:	$1,309.02
Check Group:						
floor cleaner		1	263445	489888 2/13/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$125.71
purpose cleaner		1	263445	489888 2/13/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$112.25
					Check #: 0	
					PO/InvoiceTotal:	$237.96
					Vendor Total:	$29,157.82
United Rentals (North America)Inc						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
move container storage		2	263572	258994451-001 2/23/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
University of Illinois Chgo.						
Check Group:						
Proviso Township HS Graduation ceremonies held at CU1A - 5/23/26		1	263434	60513 5/23/2026	10.5.2210.325.0000.001.0000.0000 Rentals	$50,500.00
					Check #: 0	
					PO/InvoiceTotal:	$50,500.00
					Vendor Total:	$50,500.00
VALLEY ATHLETIC FIELD SOLUTIONS INC.						
Check Group:						
girls softball		1	262052	66320 2/16/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$5,825.49
					Check #: 0	
					PO/InvoiceTotal:	$5,825.49
					Vendor Total:	$5,825.49
VETERANS FLOORS INC	361291					
Check Group:						
WEST-- 2025 WINTER RE-VARNISHING OF MAIN GYM FLOOR		1	263481	3129 12/17/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,175.00
					Check #: 0	
					PO/InvoiceTotal:	$3,175.00
					Vendor Total:	$3,175.00
VILLAGE OF FOREST PARK	359066					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA-- 026 ELEVATOR RE-INSPECTION OF 3 ELEVATORS		1	263471	0199049	20.5.2540.390.0000.004.2000.0000	$225.00
				1/26/2026	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
Payment		1	260024	011726	10.5.2190.310.0000.002.0102.0000	$8,508.15
				2/12/2026	Professional & Technical Services	
Payment		1	260024	013126	10.5.2190.310.0000.002.0102.0000	$6,489.70
				2/12/2026	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$14,997.85
					Vendor Total:	$14,997.85
Vonetta T. Britt						
Check Group:						
refund to parent for Summer School Registration for SY 25-26 v Britt		1	263578	REFUD/SUMMSCHOOL	51.5.3000.214.0000.002.0000.0000	$100.00
				3/4/2026	East	
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
VT Services, Inc.						
Check Group:						
HP WARRANTY REPAIR		1	263307	211924	10.5.2660.320.0000.001.0014.0000	$3,637.00
				1/29/2026	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$3,637.00
					Vendor Total:	$3,637.00
WEST 40 ISC #2	350399					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
2026 SCOTY AWARD FOR PMSA- SESCIE CORTEZ		1	263227	2600626 1/26/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$95.00
2026 SCOTY AWARD FOR PMSA- EMMANUEL ARREOLA		1	263227	2600626 1/26/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$95.00
					Check #: 0	
					PO/InvoiceTotal:	$190.00
Check Group:						
2026 Scoty Award for Proviso West High School Student Mariah Wilson		1	263266	2600687 2/3/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$95.00
2026 Scoty Award for Proviso West Maggie Vargas		1	263266	2600687 2/3/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$95.00
					Check #: 0	
					PO/InvoiceTotal:	$190.00
Check Group:						
2026 SCOT AWARD FOR PROVISO EAST HIGH SCHOOL: STUDENT - JANYLA CRENSHAW		1	263472	2600786 2/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$95.00
					Check #: 0	
					PO/InvoiceTotal:	$95.00
Check Group:						
AA4176 Workshop Ready Set Retire		1	263566	2600875 2/20/2026	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$225.00
					Check #: 0	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$700.00
WEST AURORA HIGH SCHOOL						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cost sharing transportation for student		1	263515	25-26-03-1 3/4/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,926.25
Cost sharing transport for student		1	263515	25-26-04 11/13/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$2,747.00
					Check #: 0	
					PO/InvoiceTotal:	$4,673.25
					Vendor Total:	$4,673.25
WEX HEALTH INC.						
Check Group:						
FSA-MONTHLY		23	262959	0022931-IN 1/29/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$86.25
LSA- MONTHLY		501	262959	0022931-IN 1/29/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$751.50
					Check #: 0	
					PO/InvoiceTotal:	$837.75
					Vendor Total:	$837.75
WILLIE ROSS JR.						
Check Group:						
wrestling girls		1	263121	INV263121 1/13/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
Check Group:						
Wrestling Boys		1	263275	INV263275 1/22/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$280.00
					Check #: 0	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$440.00
WINFIELD, SHAURAE						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Shaurae Winfield		1	263545	INV263545 3/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$91.14
Mileage Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Shaurae Winfield		1	263545	INV263545 3/19/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$279.86
					Check #: 0	
					PO/InvoiceTotal:	$371.00
					Vendor Total:	$371.00
WORDLAW-FRANKLIN, TABITHA L						
Check Group:						
FRANKLIN CLASSROOM DECOR REIMBURSEMENT		1	263085	INV263085 1/29/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
WORTEL, ROBERT J						
Check Group:						
Idaho State University - 9 courses		1	263587	INV263587 2/25/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,485.00
					Check #: 0	
					PO/InvoiceTotal:	$1,485.00
					Vendor Total:	$1,485.00
Xerox Business Solutions LLC						
Check Group:						
EQUIPMENT ACCOUNT NO: PT07-W		1	263554	IN6368828 2/25/2026	10.5.2660.301.0000.001.0014.0000 Lease	$3,916.59
					Check #: 0	
					PO/InvoiceTotal:	$3,916.59
					Vendor Total:	$3,916.59
Xerox Financial Services						

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Check Group:						
Contract PO# 211-4141513-001262253		1	263175	41497921 2/10/2026	10.5.2660.301.0000.001.0014.0000 Lease	$6,239.64
					Check #: 0	
					PO/InvoiceTotal:	$6,239.64
Check Group:						
Customer Account Number 4141513		1	263425	41637042 2/16/2026	10.5.2660.301.0000.001.0014.0000 Lease	$5,470.03
					Check #: 0	
					PO/InvoiceTotal:	$5,470.03
					Vendor Total:	$11,709.67
YORK HIGH SCHOOL	350713					
Check Group:						
Athletic Conference		1	263215	WEST/WSC YORK 2/25/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
ZEIGLER FORD						
Check Group:						
PERFORM OIL FILTER CHANGE, TIRE ROTATION AND INSPECT BRAKES		1	263394	E828E 2/10/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$94.45
Replace Battery		1	263394	E828E 2/10/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$224.95
Shop Fee		1	263394	E828E 2/10/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$7.01
					Check #: 0	
					PO/InvoiceTotal:	$326.41
					Vendor Total:	$326.41

Voucher Detail Listing

Voucher Batch Number: 1279 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$2,501,494.99

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1252 **02/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADDISON TRAIL HIGH SCHOOL	350851					
Check Group:						
Wrestling		1	263114	V305113-GRLSW RSTLNG 1/24/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$325.00
					Check #: 2098020804	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
Anne Lokken						
Check Group:						
Investigator Services from Dec 1 to Dec 31st		49.5	263129	PROV 003 1/5/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$8,662.50
					Check #: 2098020805	
					PO/InvoiceTotal:	$8,662.50
					Vendor Total:	$8,662.50
Asaleana Elliott						
Check Group:						
Live Creative Performance		1	263199	1764206516572 1/17/2026	10.5.3700.390.0000.011.4400.0002 Other Pur Srv CTK-NP	$1,200.00
					Check #: 2098020806	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
CAREERSAFE LLC						
Check Group:						
StartSafe: Preparing for Work-Based Learning		1	263049	CS-805101 1/29/2026	10.5.2230.328.0000.002.4745.0002 Digital Licenses	$349.00
					Check #: 2098020807	
					PO/InvoiceTotal:	$349.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1252 **02/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
StartSafe: Preparing for Work-Based Learning		1	263050	CS-805100 1/29/2026	10.5.2230.328.0000.003.4745.0002 Digital Licenses	$349.00
					Check #: 2098020807	
					PO/InvoiceTotal:	$349.00
					Vendor Total:	$698.00
Encouraging Arts Inc.						
Check Group:						
PVC SIGNS/DOUBLE-SIDED FOAM TAPE 12"X18" POINT END COLLEGE SIGNS		100	261784	19333 10/27/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$3,000.00
DELIVERY		1	261784	19333 10/27/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$30.00
					Check #: 2098020808	
					PO/InvoiceTotal:	$3,030.00
					Vendor Total:	$3,030.00
IASPA	361840					
Check Group:						
Membership Alvarez		1	263190	7933 2/3/2026	10.5.2640.350.0000.001.4932.0002 Advertising	$250.00
					Check #: 2098020809	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
LRS		1	263115	PS673010 8/21/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$292.00
LRS		1	263115	PS677121 9/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$292.00
LRS		1	263115	PS681168 10/16/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$292.00
					Check #: 2098020810	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$876.00
					Vendor Total:	$876.00
Learning Technologies Group Inc.						
Check Group:						
Virtual Conference		1	263194	LTCX-0186 1/30/2026	10.5.3700.312.0000.013.4932.0002 Conferences	$60.00
					Check #: 2098020811	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
NICOR GAS	350248					
Check Group:						
Payment		1	260014	66201948495-114 26 1/14/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$4,661.07
Payment		1	260014	66201948495-182 6 1/8/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$1,110.29
Payment		1	260014	97023800002-128 26 1/25/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$3,599.43
					Check #: 2098020812	
					PO/InvoiceTotal:	$9,370.79
					Vendor Total:	$9,370.79
NJROTC WHEELING	352250					
Check Group: 1						
Entry Fee for the Chicagoland Drill Meet on 7 Feb		1	263117	V126027-CHCG DRILL M 2/8/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$200.00
					Check #: 2098020814	
					PO/InvoiceTotal:	$200.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1252 **02/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Entry Fee for Area 15 Drill Comp		1	263118	V527214AREA15 DRILL 12/19/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$200.00
					Check #: 2098020813	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$400.00
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Embrodery machine		1	263191	705578 1/13/2026	10.5.3700.410.0000.012.4300.0002 General Supplies	$489.99
					Check #: 2098020815	
					PO/InvoiceTotal:	$489.99
					Vendor Total:	$489.99
Release Arts Studio						
Check Group:						
Art Therapy		1	263195	0129 1/31/2026	10.5.3700.390.0000.012.4400.0002 Other Pur Srv WC-NP	$1,000.00
					Check #: 2098020816	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
RingCentral Inc.						
Check Group:						
Subscription, charges, taxes, fees and surcharges		1	263176	CD_001332623 1/23/2026	10.5.2660.340.0000.001.0014.0000 Communications	$6,203.91
					Check #: 2098020817	
					PO/InvoiceTotal:	$6,203.91
					Vendor Total:	$6,203.91
Urban Fetes Inc.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1252 **02/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Silent Party		1	263197	UG-574 12/26/2025	10.5.3700.390.0000.011.4400.0002 Other Pur Srv CTK-NP	$1,500.00
					Check #: 2098020818	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
Payment		1	260017	C-0040036000-00 0201 2/1/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$6,583.75
Payment		1	260017	C0040037000-00 2126 2/1/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$973.25
					Check #: 2098020819	
					PO/InvoiceTotal:	$7,557.00
					Vendor Total:	$7,557.00
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	427402005-10 13126 1/31/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$9,195.04
					Check #: 2098020820	
					PO/InvoiceTotal:	$9,195.04
					Vendor Total:	$9,195.04
WEST 40 ISC #2	350399					
Check Group:						
Job 40		1	263192	2600561 1/12/2026	10.5.2640.350.0000.001.4932.0002 Advertising	$50.00
					Check #: 2098020821	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00

Voucher Detail Listing

Voucher Batch Number: 1252 **02/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
World Of Sports Organization, LLC						
Check Group:						
Cancelled event Please see attachment		1	263127	INV6201-02 12/22/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$2,000.00
					Check #: 2098020822	
					PO/InvoiceTotal:	$2,000.00
Check Group:						
event cancelled 2 Please see attachment		1	263128	INV6200-02 12/25/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$2,000.00
					Check #: 2098020822	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$4,000.00
					Grand Total:	$54,868.23

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1229 **02/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PTHS-IMRF	350164					
Check Group:						
Voucher		1	263485	177879 2/16/2026	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: 1251 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Health Care Service Corporation						
Check Group:						
Insurance payment late		1	263099	469073361793 11/30/2025	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$84,711.47
					Check #: 2098020800	
					PO/InvoiceTotal:	$84,711.47
					Vendor Total:	$84,711.47
MARIA KARINA GONZALEZ						
Check Group:						
BTW 101469 REFUND		1	263100	reimbursemeny/Gomez 1/29/2026	10.5.1100.102.0000.002.0054.0000 ED.REG PROG.TCHR SAL.EAST.BUS ED	$150.00
					Check #: 2098020801	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
SECRETARY OF STATE	359747					
Check Group:						
PEHS - Plate 4208DE		1	263101	0797-1-30-2026 1/30/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.00
PEHS - Plate 4311DE		1	263101	0797-1-30-2026 1/30/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.00
PWHS - Plate 4204DE		1	263101	0797-1-30-2026 1/30/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.00
PWHS - Plate 4205DE		1	263101	0797-1-30-2026 1/30/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.00
PMSA - Plate 4890DE		1	263101	0797-1-30-2026 1/30/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.00
PMSA - Plate 4601DE		1	263101	0797-1-30-2026 1/30/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.00
					Check #: 2098020802	
					PO/InvoiceTotal:	$60.00

Voucher Detail Listing

Voucher Batch Number: 1251 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$60.00
					Grand Total:	$84,921.47

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1266 **02/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acute Care Education Systems						
Check Group:						
Heart saver course		16	263400	8665 1/26/2026	10.5.3700.390.0000.013.4400.0002 Other Pur Srv Trinity-NP	$768.00
					Check #: 2098020855	
					PO/InvoiceTotal:	$768.00
					Vendor Total:	$768.00
American Modeling Teachers Association						
Check Group:						
2025 Physics First Workshop at St. Ignatius College Prep, Chicago, IL - for C. Krejci		1	263309	2025-00012-2549 73 6/13/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$775.00
2025 Physics First Workshop at St. Ignatius College Prep, Chicago, IL - for D. Caldwell		1	263309	2025-00012-2549 73 6/13/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$775.00
					Check #: 2098020856	
					PO/InvoiceTotal:	$1,550.00
					Vendor Total:	$1,550.00
Follett Software, LLC						
Check Group:						
PROVISO EAST HIGH SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$276.33
PROVISO EAST HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$999.00
PROVISO EAST HIGH SCH DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$752.88

Voucher Detail Listing

Voucher Batch Number: 1266 **02/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROVISO EAST HIGH SCH DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$624.36
PROVISO EAST HIGH SCH STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$465.67
PROVISO EAST HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$216.36
PROVISO EAST HIGH SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$465.67
PROVISO MATHEMATICS & SCIENCE ACAD ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$276.33
PROVISO MATHEMATICS & SCIENCE ACAD DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$999.00
PROVISO MATHEMATICS & SCIENCE ACAD DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$752.88
PROVISO MATHEMATICS & SCIENCE ACAD DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$624.36
PROVISO MATHEMATICS & SCIENCE ACAD STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$465.67
PROVISO MATHEMATICS & SCIENCE ACAD TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$216.36

Voucher Detail Listing

Voucher Batch Number: 1266 **02/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROVISO MATHEMATICS & SCIENCE ACAD WEBPATH EXPRESS SITE LICENSE (RENEWAL): OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$465.67
PROVISO TWP DIST WHSE DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$752.88
PROVISO WEST HIGH SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$276.33
PROVISO WEST HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$999.00
PROVISO WEST HIGH SCH DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$752.88
PROVISO WEST HIGH SCH DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$624.36
PROVISO WEST HIGH SCH STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$465.67
PROVISO WEST HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$216.36
PROVISO WEST HIGH SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): OCT 01, 2025 - SEP 30, 2026		1	263308	1588153 8/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$465.67

Check #: 2098020857

PO/InvoiceTotal: $12,153.69

Vendor Total: $12,153.69

Voucher Detail Listing

Voucher Batch Number: 1266 **02/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Health Care Service Corporation						
Check Group:						
Claims Insurance		1	263426	469079260020 2/2/2026	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$240,612.62
					Check #: 2098020858	
					PO/InvoiceTotal:	$240,612.62
					Vendor Total:	$240,612.62
HTHS DISTRICT 86	350148					
Check Group:						
Hinsdale South Invite - 2-14-2026		1	263323	EAST-TRACK-2/14/2026 2/14/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$175.00
					Check #: 2098020859	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
Kankakee School District						
Check Group:						
Kays Indoor Relays		2	263327	EAST-TRACK-2/28 2/28/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$700.00
					Check #: 2098020860	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
Marzano Resources LLC						
Check Group:						
SPD Resources		1	263402	M226360 1/27/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$3,900.00
					Check #: 2098020861	
					PO/InvoiceTotal:	$3,900.00
					Vendor Total:	$3,900.00
MORTON EAST HIGH SCHOOL	364611					

Voucher Detail Listing

Voucher Batch Number: 1266 **02/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Regional		1	263341	EAST-BOWLING- 2/2/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$225.00
					Check #: 2098020862	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
NAEA	360783					
Check Group:						
Meghan Rose		1	263401	MEGHAN ROSE 3/7/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$375.00
					Check #: 2098020863	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
Present Mind Therapy Services Inc.						
Check Group:						
Teacher Training Culturally Responsive		1	263310	A1003 1/16/2026	10.5.3700.312.0000.011.4932.0002 Conferences	$6,600.00
					Check #: 2098020864	
					PO/InvoiceTotal:	$6,600.00
					Vendor Total:	$6,600.00
STAPLES ADVANTAGE	351890					
Check Group:						
Please see attachment		1	262180	6048544675 12/22/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$1,753.76
					Check #: 2098020865	
					PO/InvoiceTotal:	$1,753.76
Check Group:						
Please see attachment		1	262186	6048807970 12/25/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$310.75
					Check #: 2098020865	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$310.75
Check Group:						
Please see attachemnt		1	262217	6048807971 12/25/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	$1,589.09
					Check #: 2098020865	
					PO/InvoiceTotal:	$1,589.09
Check Group:						
Please see attachment		1	262369	6050111621 1/6/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$1,117.65
					Check #: 2098020865	
					PO/InvoiceTotal:	$1,117.65
Check Group:						
Please see attachment		1	262827	6052568747 2/8/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$961.12
					Check #: 2098020865	
					PO/InvoiceTotal:	$961.12
Check Group:						
Please see attachment		1	263084	6054217759 2/28/2026	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$63.58
					Check #: 2098020865	
					PO/InvoiceTotal:	$63.58
					Vendor Total:	$5,795.95
					Grand Total:	$272,855.26

End of Report

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Driver Ed Marketplace						
Check Group:						
CARTOPPER		6	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$2,858.10
Car-Topper #1		1	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.95
Car-Topper #2		1	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.95
Car-Topper #3		1	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.95
Car-Topper #4		1	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.95
Car-Topper #5		1	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.95
Car-Topper #6		1	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.95
OVER-SIZE INSUR		6	263301	25-001104 SJB-IL 12/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$68.10
					Check #: 2098020840	
					PO/InvoiceTotal:	$3,465.90
					Vendor Total:	$3,465.90
KLONOWSKI, JOANNE V						
Check Group:						
Supplies		1	263337	228144 12/23/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,677.60
Freight		1	263337	228144 12/23/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$277.34
					Check #: 2098020841	
					PO/InvoiceTotal:	$1,954.94
					Vendor Total:	$1,954.94

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TP3 Education Consulting LLC						
Check Group:						
Provided Executive Coaching services		1	263218	ECP109-04 2/5/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$3,118.75
					Check #: 2098020842	
					PO/InvoiceTotal:	$3,118.75
					Vendor Total:	$3,118.75
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	427401507-00-2/1 3 2/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
Payment		1	260018	427402010-10/2/1 3 2/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
Payment		1	260018	427402500-00/2/1 3 2/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
					Check #: 2098020843	
					PO/InvoiceTotal:	$102.42
					Vendor Total:	$102.42
WEST 40 ISC #2	350399					
Check Group: 1						
REMOTE SCHOOL TUITION - N. ALLEN		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - D TORRES		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - NT CARR BAYS		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - E BUTLER		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REMOTE SCHOOL TUITION - S CORTEZ		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - J DE LEON		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - S CARRASCO		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - A RILEY		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - A AQUINO		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - Z MURPHY		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - J LASHLEY		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - A DEPRIEST		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION - N GOMEZ		15	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,125.00
REMOTE SCHOOL TUITION -K KIRKENDALL		5	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$375.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) - NATHANIEL MARTINEZ - START DATE 12/10/25		1	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
REMOTE SCHOOL TUITION - NATHANIEL MARTINEZ		8	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$600.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) - NICHOLAS MARTINEZ - START DATE 12/16/25		1	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
REMOTE SCHOOL TUITION - NICHOLAS MARTINEZ		4	263331	2600539 1/6/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$300.00

Check #: 2098020844

PO/InvoiceTotal: $17,400.00

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group: 2						
Team member co-teaching /differentiation support		1	263332	250624 2/21/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$8,475.00
					Check #: 2098020845	
					PO/InvoiceTotal:	$8,475.00
Check Group: 3						
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) N.A		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE SCHOOL TUITION - N.A.		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) D.T.		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE SCHOOL TUITION - D.T.		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) T.C.B		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE SCHOOL TUITION - T.C.B.		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - E.B.		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE SCHOOL TUITION- E.B		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) -X.D.		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE SCHOOL TUITION - X.D.		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - S.C.		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REMOTE SCHOOL TUITION - S.C		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - J.D.L		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE SCHOOL TUITION - J.D.L		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - S.C.		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE TUITION - S.C.		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - A.R.		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE TUITION - A.R.		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - A.A		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE TUITION - A.A		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - Z.M.		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$400.00
REMOTE SCHOOL TUITION - Z.M.		13	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$975.00
REMOTE SCHOOL TECH FEE - RETURNING STUDENT (1ST MONTH) - J.L		1	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
REMOTE SCHOOL TUITION - J.L. - START DATE: 8/26/25		4	263333	2600106 8/29/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$300.00

Check #: 2098020846

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$16,175.00
Check Group: 4						
REMOTE SCHOOL TUTION - N.A		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - D.T.		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - T.C.B		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - E.B		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - X.D		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - S.C.		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - J.D.L		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - S.C.		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - A.R.		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - A.A		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - Z.M		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUTION - J.L		21	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) A.D. - START DATE: 9/29/25		1	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
REMOTE SCHOOL TUTION - A.D.		2	263334	2600205 10/1/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$150.00

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098020847	
					PO/InvoiceTotal:	$19,800.00
Check Group: 5						
REMOTE SCHOOL TUITION - N.A.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - D.T.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - T.C.B.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL - E.B.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - X.D. - END DATE: 10/16/25		11	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$825.00
REMOTE SCHOOL TUITION - S.C.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - J.D.L		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - S.C.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL - A.R.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - A.A.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - Z.M.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - J.L		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TUITION - A.DP		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) - N.G. - START DATE: 10/1/25		1	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
REMOTE SCHOOL TUITION - N.G.		21	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,575.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) - K.K. - START DATE: 10/7/25		1	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
REMOTE SCHOOL TUITION - K.K		17	263335	2600351 10/31/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,275.00
					Check #: 2098020848	
					PO/InvoiceTotal:	$24,075.00
Check Group: 6						
REMOTE SCHOOL TUITION - N.A.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - D.T.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - T.CB		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - E.B.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - S.C.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - J.DL		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - S.C		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - A.R.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - A.A.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00

Voucher Detail Listing

Voucher Batch Number: 1261 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REMOTE SCHOOL TUITION - Z.M.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - J.L.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - A.D.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - N.G.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
REMOTE SCHOOL TUITION - K.K.		16	263336	2600435 11/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00

Check #: 2098020849

PO/InvoiceTotal: $16,800.00

Vendor Total: $102,725.00

Grand Total: $111,367.01

End of Report

Voucher Detail Listing

Voucher Batch Number: 1275 **02/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACADEMIC APPROACH	366618					
Check Group:						
act prep		1	263448	ACT-263448 2/10/2026	10.5.1250.390.0000.001.4300.0002 Other Pur Services	$50,899.00
afterschool		1	263448	ACT-263448 2/10/2026	10.5.1100.302.0000.001.3999.0002 After School Professional Technical (Consultant)	$70,348.00
					Check #: 2098020879	
					PO/InvoiceTotal:	$121,247.00
					Vendor Total:	$121,247.00
ArbiterSports LLC						
Check Group:						
arbiter pay		1	263497	WEST263497 2/25/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$10,000.00
					Check #: 2098020880	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
Burkovskiy, Felicia F						
Check Group:						
ILMEA Reimbursement PLEASE SEE ATTACHMENT		1	263493	INV263493 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$314.46
					Check #: 2098020881	
					PO/InvoiceTotal:	$314.46
					Vendor Total:	$314.46
EDMUND FORST	367047					
Check Group:						
tutoring		3.5	263449	INV263449 2/21/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098020882	
					PO/InvoiceTotal:	$112.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1275 **02/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tutoring		3.5	263450	INV263450 2/7/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098020882	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$224.00
Flowers, Kristin						
Check Group:						
SEL PD		1	263457	58 2/26/2026	10.5.2210.312.0000.004.4932.0002 Conferences-PMSA	$3,700.00
					Check #: 2098020883	
					PO/InvoiceTotal:	$3,700.00
					Vendor Total:	$3,700.00
Hip-Hop Detoxx						
Check Group:						
Males 2 Men Empowerment Program		1	263479	24401054 2/3/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$12,375.00
					Check #: 2098020884	
					PO/InvoiceTotal:	$12,375.00
					Vendor Total:	$12,375.00
IGS (GAS)						
Check Group:						
Payment		1	260093	484341-7800380000 2/17/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$28,603.15
Payment		1	260093	484341-8494108207 2/17/2026	20.5.2540.465.0000.004.2000.0000 Natural Gas	$9,227.78
Payment		1	260093	484341-9176580000 2/25/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$30,588.52
					Check #: 2098020885	

Voucher Detail Listing

Voucher Batch Number: 1275 **02/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$68,419.45
					Vendor Total:	$68,419.45
NAPERVILLE CENTRAL HIGH SCHOOL	350599					
Check Group:						
Travis Cox, Tracy McCormick, Ben Goslowski		3	263451	425 2/27/2026	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	$120.00
					Check #: 2098020886	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
NICOR GAS	350248					
Check Group:						
Payment		1	260014	6620194849-5 2/19/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$110.00
Payment		1	260014	78003800006-3/2 6/26 3/26/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$6,269.84
Payment		1	260014	84941082079/3/2 6/26 3/26/2026	20.5.2540.465.0000.004.2000.0000 Natural Gas	$2,328.10
Payment		1	260014	91765800007/3/2 6/26 3/26/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$6,396.55
					Check #: 2098020887	
					PO/InvoiceTotal:	$15,104.49
					Vendor Total:	$15,104.49
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
door repairs		1	262439	WEST/11/21/2025 11/25/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,800.00
					Check #: 2098020888	
					PO/InvoiceTotal:	$1,800.00

Voucher Detail Listing

Voucher Batch Number: 1275 **02/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
EAST--REMOVE/ REPLACE CARPET TILES IN MENS LOUNGE ROOM 135.		1	263146	9/14/2025-EAST 9/14/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$1,230.00
					Check #: 2098020888	
					PO/InvoiceTotal:	$1,230.00
Check Group:						
PMSA-- REPLACE MISSING QUARRY TILES IN CAFETERIA AND KITCHEN AREA		1	263147	1/15/2026-PMSA 1/15/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,250.00
					Check #: 2098020888	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$4,280.00
Safety-Kleen Systems, Inc.						
Check Group:						
30G PARTS WASHER - SOLVENT		1	263492	98911231 1/8/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$362.47
30G PARTS WASHER (LG) - AQUEOUS		1	263492	98911231 1/8/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$393.17
CHEMISTRY FEE		1	263492	98911231 1/8/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$64.23
RECOVERY FEE		1	263492	98911231 1/8/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$130.73
					Check #: 2098020889	
					PO/InvoiceTotal:	$950.60
					Vendor Total:	$950.60
TIMEKA GARNETT	367045					
Check Group:						
Tutoring		3.5	263454	INV263454 2/7/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098020890	

Voucher Detail Listing

Voucher Batch Number: 1275 **02/25/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$112.00
Check Group:						
Tutoring		3.5	263455	INV263455 2/21/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098020890	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$224.00
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						
Athletic Training		1	263496	2041 2/18/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$25,625.00
					Check #: 2098020891	
					PO/InvoiceTotal:	$25,625.00
Check Group:						
ATHLETIC TRAINING SERVICES - PROVISO EAST PMT - INVOICE# 2042		1	263498	2042 2/18/2026	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	$25,625.00
					Check #: 2098020891	
					PO/InvoiceTotal:	$25,625.00
					Vendor Total:	$51,250.00
WEST 40 ISC #2	350399					
Check Group:						
Kisha Lang		1	263456	2600874 2/20/2026	10.5.2210.312.0000.002.4300.0002 Professional Employee Training and Development	$225.00
					Check #: 2098020892	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
					Grand Total:	$288,434.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1278 **02/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
BMO CORPORATE MASTER CARD FEB PAYMENT DUE 3-3-26		1	263500	5525270000024640-3/4 3/4/2026	10.5.2520.399.0000.001.0012.0000 Credit Card	$43,071.97
					Check #: 2098020893	
					PO/InvoiceTotal:	$43,071.97
					Vendor Total:	$43,071.97
					Grand Total:	$43,071.97

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1265 **02/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Care Solace, Inc						
Check Group:						
Navigation system		1	262707	2025-13413-1 12/11/2025	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$5,934.00
					Check #: 2098020850	
					PO/InvoiceTotal:	$5,934.00
					Vendor Total:	$5,934.00
Fairest Hill DBA Youth On The Move						
Check Group:						
"The Believe Keynote" & Student Outreach		1	263397	#1 2/6/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$4,500.00
					Check #: 2098020851	
					PO/InvoiceTotal:	$4,500.00
					Vendor Total:	$4,500.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
Payment		1	260016	112018-000/3/12/2026 2/19/2026	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	$7,950.87
					Check #: 2098020852	
					PO/InvoiceTotal:	$7,950.87
					Vendor Total:	$7,950.87
WEX BANK	359157					
Check Group:						
Payment		1	260019	110320164 2/26/2026	20.5.2540.464.0000.004.2000.0000 Gasoline	$7,654.32
					Check #: 2098020853	
					PO/InvoiceTotal:	$7,654.32
					Vendor Total:	$7,654.32

Voucher Detail Listing

Voucher Batch Number: 1265 **02/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$26,039.19

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1274 **02/25/2026**

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	263435	INV263435 2/4/2026	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	$416.58
					Check #: 0	
					PO/InvoiceTotal:	$416.58
					Vendor Total:	$416.58
					Grand Total:	$416.58

End of Report

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Student Activity Account 2949428

From Date: 02/01/2026 **To Date:** 02/28/2026
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2090003550	02/16/2026	Amazon Capital Services	$1,545.75	1012	Printed	Expense	☐		
2090003552	02/16/2026	NASSP	$743.94	1012	Printed	Expense	☐		
2090003553	02/16/2026	SPIRIT PRODUCTS	$857.00	1012	Printed	Expense	☐		
2090003554	02/17/2026	Chicago Balfour	$11,858.32	1013	Printed	Expense	☐		
		Total Amount:	$15,005.01						

End of Report

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Vendor	Total
FIRST STUDENT	$179,900.53
FIRST STUDENT	$165,399.48
FIRST STUDENT	$155,978.12
FIRST STUDENT	$146,313.60
FIRST STUDENT	$132,257.89
FIRST STUDENT	$63,246.26
FIRST STUDENT	$62,962.45
University of Illinois Chgo.	$50,500.00
Carrier Corporation	$48,121.00
FIRST STUDENT	$42,699.33
ACP CreativIT, LLC DBA Mindsight	$42,598.28
FIRST STUDENT	$40,884.18
JEANINE SCHULTZ MEMORIAL SCHOOL	$39,501.36
FIRST STUDENT	$38,584.93
BRITTEN SCHOOL	$31,925.89
SEAL OF ILLINOIS	$30,257.45
JOSEPH ACADEMY	$29,283.18
FRANCZEK P.C.	$26,785.50
BRITTEN SCHOOL	$25,204.65
FIRST STUDENT	$22,943.81
FIRST STUDENT	$22,214.72
FIRST STUDENT	$21,709.82
Camelot Thereapeutic Schools LLC	$21,387.42
EASTER SEALS METROPOLITAN CHICAGO	$21,251.52
Kaleidoscope Education Solutions, Inc.	$20,554.95
ACP CreativIT, LLC DBA Mindsight	$20,400.00
Kaleidoscope Education Solutions, Inc.	$19,334.13

Kaleidoscope Education Solutions, Inc.	$18,629.48
FIRST STUDENT	$15,544.33
GIANT STEPS ILLINOIS INC.	$14,953.32
RIDDELL/ALL AMERICAN	$14,735.73
FIRST STUDENT	$13,705.51
MENTA ACADEMY HILLSIDE	$13,645.04
MENTA ACADEMY HILLSIDE	$13,427.30
Creative Custom Products	$12,949.80
THE COVE SCHOOL INC,	$12,886.02
INTERNATIONAL BACCALAUREATE	$12,790.00
MAxim Healthcare Services	$12,535.73
CommonLIT Inc.	$12,000.00
FIRST STUDENT	$11,852.69
RIDDELL/ALL AMERICAN	$11,838.39
LAGOOZA LLC	$11,763.00
MENTA ACADEMY HILLSIDE	$10,772.40
Kaleidoscope Education Solutions, Inc.	$10,719.12
MENTA ACADEMY HILLSIDE	$10,600.50
Kaleidoscope Education Solutions, Inc.	$9,887.88
Telesolutions Consultants LLC	$9,600.00
STAPLES ADVANTAGE	$9,433.00
MCWILLIAMS ELECTRIC COMPANY INC.	$8,576.46
UNIQUE PRODUCTS	$8,575.00
PLAINFIELD SCHOOL DIST 202	$8,549.50
VILLAGE OF MAYWOOD POLICE DEPART	$8,508.15
Gordon Food Service, Inc.	$8,455.69
DuPage Dietitians LLC	$8,250.00
AMITA GLENOAKS SCHOOL PHEASANT RIDG	$7,876.44

Kaleidoscope Education Solutions, Inc.	$7,773.00
SEAL SOUTH, INC.	$7,738.08
PACTT LEARNING CENTER	$7,147.80
FIRST STUDENT	$6,768.45
COMMUNITY HS DIST 99	$6,740.88
AMITA GLENOAKS SCHOOL PHEASANT RIDG	$6,563.70
VILLAGE OF MAYWOOD POLICE DEPART	$6,489.70
CEC Environmental	$6,400.00
GRAINGER, INC.	$6,258.06
Xerox Financial Services	$6,239.64
RingCentral Inc.	$6,227.17
Gordon Food Service, Inc.	$5,969.82
CEC Environmental	$5,920.00
VALLEY ATHLETIC FIELD SOLUTIONS INC.	$5,825.49
IXL LEARNING INC.	$5,500.00
Gordon Food Service, Inc.	$5,495.85
Xerox Financial Services	$5,470.03
EGSL	$5,300.00
Gordon Food Service, Inc.	$5,234.04
Gordon Food Service, Inc.	$5,230.72
Kaleidoscope Education Solutions, Inc.	$5,067.00
CHICAGO BALFOUR	$5,048.05
Gordon Food Service, Inc.	$4,807.15
Gordon Food Service, Inc.	$4,617.03
Gordon Food Service, Inc.	$4,518.23
RUSSO'S POWER EQUIPMENT	$4,469.00
Gordon Food Service, Inc.	$4,323.12
Gordon Food Service, Inc.	$4,222.01

SPIRIT PRODUCTS	$4,194.00
Gordon Food Service, Inc.	$4,186.12
Baycom, Inc	$4,140.00
STANTON MECHANICAL INC	$4,123.65
GLOBAL WATER TECHNOLOGY INC	$4,032.16
Gordon Food Service, Inc.	$3,962.09
Gordon Food Service, Inc.	$3,931.15
Xerox Business Solutions LLC	$3,916.59
Gordon Food Service, Inc.	$3,799.64
Gordon Food Service, Inc.	$3,692.85
Gordon Food Service, Inc.	$3,681.97
SHOREWOOD HOME & AUTO	$3,680.79
LUCAS, JOHNNIE R	$3,680.00
VT Services, Inc.	$3,637.00
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
MOBLEY, LAUNA P	$3,480.00
Gordon Food Service, Inc.	$3,449.93
Gordon Food Service, Inc.	$3,343.88
Gordon Food Service, Inc.	$3,321.27
MCWILLIAMS ELECTRIC COMPANY INC.	$3,236.40
Gordon Food Service, Inc.	$3,219.48
Gordon Food Service, Inc.	$3,201.51

VETERANS FLOORS INC	$3,175.00
PEOPLE CAB COMPANY	$3,149.75
TP3 Education Consulting LLC	$3,118.75
RUSSO'S POWER EQUIPMENT	$3,111.89
PEOPLE CAB COMPANY	$3,076.50
Gordon Food Service, Inc.	$3,069.43
Gordon Food Service, Inc.	$3,068.16
AT&T	$3,043.04
MARTIN WHALEN OFFICE SOLUTIONS, INC.	$3,037.99
ERSKINE REEVES BARBER ACADEMY	$3,000.00
COMMUNITY DISTRICT 200	$2,970.00
STAPLES ADVANTAGE	$2,916.80
CAREERSAFE LLC	$2,800.00
CAREERSAFE LLC	$2,800.00
CAREERSAFE LLC	$2,800.00
Gordon Food Service, Inc.	$2,756.87
WEST AURORA HIGH SCHOOL	$2,747.00
AT&T MOBILTY	$2,717.12
Gordon Food Service, Inc.	$2,672.47
HILDEBRAND SPORTING GOODS	$2,640.00
AQUA PURE ENTERPRISES INC	$2,580.95
Gordon Food Service, Inc.	$2,566.55
MIDWEST NETTING SOLUTIONS LLC	$2,560.00
SPIERING, VICTORIA A	$2,500.00
BANNERVILLE USA	$2,500.00
BANNERVILLE USA	$2,495.00
Gordon Food Service, Inc.	$2,490.14
CROWN AWARDS	$2,455.49

BG RESTAURANT GROUP CORP	$2,448.11
SCN Worldwide LLC	$2,425.21
STAPLES ADVANTAGE	$2,393.17
MARCIA BRENNER ASSOCIATES, LLC	$2,375.00
BANNERVILLE USA	$2,350.00
Gordon Food Service, Inc.	$2,311.56
BSN SPORTS	$2,305.00
Gordon Food Service, Inc.	$2,177.87
BARNES & NOBLE	$2,144.01
GRAINGER, INC.	$2,136.04
Torres Commercial Solutions INC	$2,075.00
Torres Commercial Solutions INC	$2,075.00
BANNERVILLE USA	$2,055.00
BANNERVILLE USA	$2,055.00
Torres Commercial Solutions INC	$2,037.35
Torres Commercial Solutions INC	$2,037.35
ULINE	$2,014.94
NORTHERN ILLINOIS UNIVERSITY	$2,000.00
HIGGINS, ANGELA S	$2,000.00
TYLER, TIFFANY E	$2,000.00
PEOPLE CAB COMPANY	$1,999.50
AMAZON	$1,993.50
UNIQUE PRODUCTS	$1,986.60
SHOREWOOD HOME & AUTO	$1,961.48
AT & T	$1,955.82
REDA BUILDING MAINTENANCE SERVICE	$1,950.00
ACME AUTO LEASING LLC	$1,945.00
ACME AUTO LEASING LLC	$1,945.00

ACME AUTO LEASING LLC	$1,945.00
WEST AURORA HIGH SCHOOL	$1,926.25
SOUTH SIDE CONTROL SUPPLY	$1,920.12
UNIQUE PRODUCTS	$1,917.78
Gordon Food Service, Inc.	$1,914.24
LAGOOZA LLC	$1,895.00
Torres Commercial Solutions INC	$1,875.00
UNIQUE PRODUCTS	$1,848.24
AFFILIATED STEAM EQUIPMENT	$1,843.17
INDIAN PRAIRIE SCHOOL DIST 204	$1,833.50
UNIQUE PRODUCTS	$1,789.76
RUSSO'S POWER EQUIPMENT	$1,789.50
UNIQUE PRODUCTS	$1,779.61
UNIQUE PRODUCTS	$1,778.42
MIDLAND PAPER	$1,777.60
MIDLAND PAPER	$1,777.60
PEOPLE CAB COMPANY	$1,757.25
RUSSO'S POWER EQUIPMENT	$1,728.25
CHICAGO BALFOUR	$1,722.00
IASA	$1,708.00
MSC INDUSTRIAL SUPPLY CO.	$1,704.93
FRANZENS BUILDING SOLUTIONS LLC	$1,690.00
COLLEY ELEVATOR COMPANY	$1,685.00
PEOPLE CAB COMPANY	$1,677.00
OLYMPIA MAINTENANCE INC	$1,675.00
Torres Commercial Solutions INC	$1,675.00
STAPLES ADVANTAGE	$1,658.60
GHA TECHNOLOGIES INC	$1,587.50

STAPLES ADVANTAGE	$1,577.21
AT&T MOBILTY	$1,550.65
LAKESHORE RECYCLING SYSTEMS	$1,543.30
PEOPLE CAB COMPANY	$1,534.50
S/P2	$1,522.00
Township High School D211	$1,520.00
WORTEL, ROBERT J	$1,485.00
NASCO	$1,463.30
UNIQUE PRODUCTS	$1,460.26
UNIQUE PRODUCTS	$1,459.80
BLICK ART MATERIAL	$1,414.09
LAFORCE	$1,400.00
BARNES & NOBLE	$1,398.09
UNIQUE PRODUCTS	$1,390.33
PEOPLE CAB COMPANY	$1,386.00
BLICK ART MATERIAL	$1,359.16
ACCURATE BIOMETRICS	$1,344.00
UNIQUE PRODUCTS	$1,335.16
BSN SPORTS	$1,322.00
MCWILLIAMS ELECTRIC COMPANY INC.	$1,312.39
UNIQUE PRODUCTS	$1,309.02
MCWILLIAMS ELECTRIC COMPANY INC.	$1,294.56
MCWILLIAMS ELECTRIC COMPANY INC.	$1,294.56
PEOPLE CAB COMPANY	$1,278.00
STAPLES ADVANTAGE	$1,259.99
BREIT & CLEAN	$1,245.00
REDA BUILDING MAINTENANCE SERVICE	$1,230.00
J C LICHT COMPANY	$1,228.24

Trigon Sports	$1,226.81
PEOPLE CAB COMPANY	$1,225.00
PEOPLE CAB COMPANY	$1,218.00
UNIQUE PRODUCTS	$1,205.88
BSN SPORTS	$1,176.60
PEOPLE CAB COMPANY	$1,140.00
AMAZON	$1,134.79
FIRST STUDENT	$1,085.30
UNIQUE PRODUCTS	$1,084.00
Brex Solutions	$1,078.00
DUPAGE HIGH SCH DIST 88	$1,078.00
BLICK ART MATERIAL	$1,069.80
PEOPLE CAB COMPANY	$1,045.50
TRAINING CONCEPTS	$1,039.95
GRAINGER, INC.	$1,017.05
Robert J. Boldt and Christina M. Boldt	$1,011.00
STAPLES ADVANTAGE	$988.75
PEOPLE CAB COMPANY	$985.00
OFFICE DEPOT	$951.95
FIRST STUDENT	$950.34
FIRST STUDENT	$945.80
Bob's Dairy	$944.70
Torres Commercial Solutions INC	$940.65
PEOPLE CAB COMPANY	$922.50
STAPLES ADVANTAGE	$907.87
STAPLES ADVANTAGE	$875.73
SCHOOL HEALTH CORPORATION	$859.46
POINT AUTOMOTIVE INC.	$847.62

STAPLES ADVANTAGE	$844.05
BARNES & NOBLE	$839.25
WEX HEALTH INC.	$837.75
PEOPLE CAB COMPANY	$833.00
BDK Door Company Inc	$830.00
PEOPLE CAB COMPANY	$808.50
EASTER SEALS METROPOLITAN CHICAGO	$794.60
FIRST STUDENT	$767.57
Karmen Green	$766.00
FIRST STUDENT	$759.36
GRAINGER, INC.	$756.23
United Rentals (North America)Inc	$750.00
Safety-Kleen Systems, Inc.	$748.41
FIRST STUDENT	$746.68
Pilot Institute LLC	$744.00
FOREST PRINTING	$742.50
FIRST STUDENT	$737.73
Gordon Food Service, Inc.	$727.76
CAROLINA BIOLOGICAL SUPPLY	$726.34
BANNERVILLE USA	$725.00
FIRST STUDENT	$718.33
Gordon Food Service, Inc.	$712.19
PEOPLE CAB COMPANY	$710.50
FIRST STUDENT	$703.41
TEACHER'S DISCOVERY	$703.26
AMAZON	$701.40
RIDGEWOOD HIGH SCHOOL	$700.00
FIRST STUDENT	$695.95

FIRST STUDENT	$694.46
Bob's Dairy	$691.30
FIRST STUDENT	$690.73
PEOPLE CAB COMPANY	$686.00
PEOPLE CAB COMPANY	$686.00
EASTER SEALS METROPOLITAN CHICAGO	$681.28
LEARNWELL	$680.96
INTERSTATE ELECTRONICS CO	$680.00
ADVANCE AUTO PARTS	$679.95
Bob's Dairy	$675.15
ULINE SHIPPING SUPPLY	$675.13
FOREST PRINTING	$675.00
S/P2	$674.00
FIRST STUDENT	$672.08
FIRST STUDENT	$665.30
AMAZON	$659.50
Gordon Food Service, Inc.	$647.36
CHICAGO KILN SERVICE	$642.50
ANDERSONS	$637.27
HEARTLAND ALLIANCE HEALTH CCIS	$637.00
FIRST STUDENT	$636.95
MIL-BAR PLASTICS, INC	$634.78
FIRST STUDENT	$633.29
Gordon Food Service, Inc.	$623.03
STAPLES ADVANTAGE	$618.85
Gordon Food Service, Inc.	$614.88
ILLINOIS SCHOOL FOR THE DEAF	$612.00
Bob's Dairy	$611.20

Gordon Food Service, Inc.	$606.86
STAPLES ADVANTAGE	$602.11
Gordon Food Service, Inc.	$601.60
FIRST STUDENT	$597.48
FIRST STUDENT	$597.48
FIRST STUDENT	$584.80
EGSL	$580.00
Gordon Food Service, Inc.	$579.28
Gordon Food Service, Inc.	$570.95
Bob's Dairy	$566.65
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
Gordon Food Service, Inc.	$548.70
Bob's Dairy	$532.25
COX, TRAVIS MERCEDES	$527.46
Gordon Food Service, Inc.	$526.33
STAPLES ADVANTAGE	$521.27
Gordon Food Service, Inc.	$508.11
BARNES & NOBLE	$504.00
Bob's Dairy	$503.35
LAKESHORE RECYCLING SYSTEMS	$500.00
Bob's Dairy	$499.55
FIRST STUDENT	$494.53

FIRST STUDENT	$490.80
Follett Higher Education Group, LLC #109	$489.09
FIRST STUDENT	$483.34
Gordon Food Service, Inc.	$482.43
FIRST STUDENT	$480.36
FIRST STUDENT	$479.61
PASQUIER, MONETTE	$473.84
FIRST STUDENT	$472.90
STAPLES ADVANTAGE	$472.32
Bob's Dairy	$470.85
Gordon Food Service, Inc.	$469.54
AMAZON	$467.60
April Senase	$467.28
Gordon Food Service, Inc.	$466.28
AMAZON	$465.12
Gordon Food Service, Inc.	$457.27
FIRST STUDENT	$454.25
CORRECT DIGITAL DISPLAYS INC.	$450.00
OPTIMA PLUMBING SPLY	$449.80
FIRST STUDENT	$448.96
FIRST STUDENT	$448.96
JROTC DOG TAGS INC.	$442.00
Gordon Food Service, Inc.	$437.95
STAPLES ADVANTAGE	$436.92
Linden Oaks Tutoring Services	$436.80
TRINITY CASTO	$435.72
FIRST STUDENT	$435.60
FIRST STUDENT	$435.60

Bob's Dairy	$434.20
FIRST STUDENT	$433.36
Bob's Dairy	$433.20
FIRST STUDENT	$429.63
FIRST STUDENT	$429.63
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
EASTER SEALS METROPOLITAN CHICAGO	$421.77
Clark Catering Inc.	$420.00
Gordon Food Service, Inc.	$417.55
FIRST STUDENT	$416.95
FIRST STUDENT	$416.20
ILLINOIS SCHOOL FOR THE DEAF	$408.00
FIRST STUDENT	$405.01
CONCOURSE TEAM EXPRESS LLC	$401.95
Bob's Dairy	$400.90
IASB	$400.00
CHICAGO KILN SERVICE	$400.00
FIRST STUDENT	$399.79
HTHS DISTRICT 86	$398.65

FIRST STUDENT	$398.30
FIRST STUDENT	$398.30
MATCO TOOLS	$397.84
MATCO TOOLS	$397.84
MATCO TOOLS	$397.84
FIRST STUDENT	$394.57
BSN SPORTS	$390.00
Gordon Food Service, Inc.	$389.75
PEOPLE CAB COMPANY	$387.00
FIRST STUDENT	$386.36
STAPLES ADVANTAGE	$384.89
SCHOOL HEALTH CORPORATION	$382.77
ORKIN PEST CONTROL	$381.00
FIRST STUDENT	$379.65
Gordon Food Service, Inc.	$379.00
FIRST STUDENT	$373.68
WINFIELD, SHAURAE	$371.00
Gordon Food Service, Inc.	$370.82
Gordon Food Service, Inc.	$370.41
FIRST STUDENT	$369.95
ALUMINUM ATHLETIC EQUIPMENT	$369.00
ULINE SHIPPING SUPPLY	$367.77
FIRST STUDENT	$364.73
FIRST STUDENT	$362.49
MATCO TOOLS	$361.46
FIRST STUDENT	$361.00
FIRST STUDENT	$361.00
Brianna Boateng	$360.00

Gordon Food Service, Inc.	$356.40
FIRST STUDENT	$355.03
FIRST STUDENT	$355.03
Bob's Dairy	$353.95
Bob's Dairy	$353.95
Kankakee School District	$350.00
ORKIN PEST CONTROL	$346.02
ORKIN PEST CONTROL	$346.02
Gordon Food Service, Inc.	$344.13
FIRST STUDENT	$342.35
Jeri Hogan-Matthews	$341.31
Johnson, Toni J	$340.93
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
Gordon Food Service, Inc.	$339.04
FIRST STUDENT	$338.62
DANIEL, ROBERTO	$338.25
FIRST STUDENT	$337.87
GRAINGER, INC.	$336.00
FIRST STUDENT	$334.14
MCWILLIAMS ELECTRIC COMPANY INC.	$332.79
AT&T MOBILTY	$332.01
Gordon Food Service, Inc.	$330.99

FIRST STUDENT	$330.41
FIRST STUDENT	$330.41
FIRST STUDENT	$330.41
Gordon Food Service, Inc.	$327.51
FIRST STUDENT	$327.43
SCHOOL HEALTH CORPORATION	$327.05
ZEIGLER FORD	$326.41
GLENBARD WEST HIGH SCHOOL	$325.00
HTHS DISTRICT 86	$321.60
Bob's Dairy	$316.35
AMAZON	$316.28
FIRST STUDENT	$316.24
FIRST STUDENT	$316.24
Gordon Food Service, Inc.	$315.48
NATIONAL SCHOOL PUBLIC RELATIONS ASS	$315.00
FIRST STUDENT	$314.00
FIRST STUDENT	$312.51
FIRST STUDENT	$311.76
FIRST STUDENT	$311.76
SCHOOL NURSE SUPPLY INC.	$310.12
Bob's Dairy	$307.00
Patricia Green	$306.06
FIRST STUDENT	$305.05
CONANT HIGH SCHOOL	$300.00
LEYDEN HIGH SCHOOL	$300.00
PALATINE HIGH SCHOOL	$300.00
PROJECT EDUCATION PLUS	$300.00
Cassandra Bennett	$300.00

FIRST STUDENT	$291.62
Bob's Dairy	$289.95
Bob's Dairy	$287.65
Safety-Kleen Systems, Inc.	$286.36
Brianna Boateng	$280.00
TRACY SYKES	$280.00
WILLIE ROSS JR.	$280.00
FIRST STUDENT	$278.19
ORKIN PEST CONTROL	$275.50
Treavon Burton	$273.11
FIRST STUDENT	$272.97
AMAZON	$267.70
AMAZON	$265.80
Bob's Dairy	$262.05
FIRST STUDENT	$261.78
ALPHA BAKING COMPANY	$261.39
Bob's Dairy	$261.05
ALPHA BAKING COMPANY	$259.68
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
Gordon Food Service, Inc.	$251.23
ORKIN PEST CONTROL	$250.00
ELMWOOD PARK CUSD 401	$250.00

ORKIN PEST CONTROL	$250.00
MORTON EAST HIGH SCHOOL	$250.00
ORKIN PEST CONTROL	$250.00
ORKIN PEST CONTROL	$250.00
WORDLAW-FRANKLIN, TABITHA L	$250.00
FIRST STUDENT	$245.37
Fischer, Brian J	$245.00
Rodney Hull	$243.97
Gordon Food Service, Inc.	$243.28
HILDEBRAND SPORTING GOODS	$240.00
JOHN THOMAS SUFFREDIN	$240.00
Gordon Food Service, Inc.	$239.76
MSC INDUSTRIAL SUPPLY CO.	$239.20
UNIQUE PRODUCTS	$237.96
Gordon Food Service, Inc.	$232.57
ORKIN PEST CONTROL	$231.00
Gordon Food Service, Inc.	$229.84
Gordon Food Service, Inc.	$228.54
WEST 40 ISC #2	$225.00
VILLAGE OF FOREST PARK	$225.00
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48

FIRST STUDENT	$224.48
FIRST STUDENT	$224.18
ALPHA BAKING COMPANY	$222.12
Gordon Food Service, Inc.	$220.75
Bob's Dairy	$218.10
Michael Swanson	$216.30
AMAZON	$211.94
AMAZON	$211.60
Hay, Michael T	$211.04
ALPHA BAKING COMPANY	$206.58
ALPHA BAKING COMPANY	$206.58
STAPLES ADVANTAGE	$206.39
Gordon Food Service, Inc.	$206.04
POINT AUTOMOTIVE INC.	$205.00
NORCOMM PUBLIC SAFETY COMM	$202.50
TRAINING CONCEPTS	$202.20
Rodriguez, Jovana J	$201.60
GLENBARD SOUTH HIGH SCHOOL	$200.00
EAST ST LOUIS SENIOR HIGH SCHOOL	$200.00
SHERRIA TONEY	$200.00
Brianna Boateng	$200.00
PEOPLE CAB COMPANY	$193.50
CORPORATE MASTERCARD	$191.04
WEST 40 ISC #2	$190.00
WEST 40 ISC #2	$190.00
PEOPLE CAB COMPANY	$182.25
Serrano, Melissa	$178.46
Gordon Food Service, Inc.	$177.56

ALPHA BAKING COMPANY	$174.20
LEARNWELL	$170.24
LEARNWELL	$170.24
LEARNWELL	$170.24
PACTT LEARNING CENTER	$166.42
ALPHA BAKING COMPANY	$165.80
Tianna Watt	$164.92
ALPHA BAKING COMPANY	$162.22
Timothy McKinney	$160.00
SHERRIA TONEY	$160.00
TRACY SYKES	$160.00
WILLIE ROSS JR.	$160.00
TRACY SYKES	$160.00
ALPHA BAKING COMPANY	$153.80
PEOPLE CAB COMPANY	$153.00
ALPHA BAKING COMPANY	$150.24
Oak Lawn CHSD 229	$150.00
ALPHA BAKING COMPANY	$144.84
STAPLES ADVANTAGE	$134.96
Gordon Food Service, Inc.	$133.38
ALPHA BAKING COMPANY	$132.82
Gordon Food Service, Inc.	$129.80
MSC INDUSTRIAL SUPPLY CO.	$125.30
Bob's Dairy	$123.20
Ortiz, Rubi Y	$121.45
MSC INDUSTRIAL SUPPLY CO.	$113.55
ALPHA BAKING COMPANY	$112.68
ALPHA BAKING COMPANY	$112.68

ALPHA BAKING COMPANY	$106.99
ALPHA BAKING COMPANY	$103.72
GLENBARD SOUTH HIGH SCHOOL	$100.00
Vonetta T. Britt	$100.00
Johnson, Toni J	$98.98
WEST 40 ISC #2	$95.00
ALPHA BAKING COMPANY	$92.28
Gordon Food Service, Inc.	$90.76
Gordon Food Service, Inc.	$90.76
Bob's Dairy	$90.10
Ortiz, Rubi Y	$89.30
PEOPLE CAB COMPANY	$88.25
ALPHA BAKING COMPANY	$87.64
NULIFE TIRE SERVICE	$87.50
LEARNWELL	$85.12
LEARNWELL	$85.12
LEARNWELL	$85.12
LEARNWELL	$85.12
LEARNWELL	$85.12
TRACY SYKES	$80.00
TRACY SYKES	$80.00
TRACY SYKES	$80.00
Timothy McKinney	$80.00
Demetrios Layne	$80.00
OFFICE OF THE STATE FIRE MARSHAL	$70.00
NULIFE TIRE SERVICE	$70.00
NULIFE TIRE SERVICE	$70.00
AMAZON	$69.00

Gordon Food Service, Inc.	$67.01
Gordon Food Service, Inc.	$63.64
ALPHA BAKING COMPANY	$63.20
Fields, Jacqulynn	$62.83
EDWARDS, MICHELLE L	$60.32
NULIFE TIRE SERVICE	$60.00
Alvarez, Elizabeth	$57.83
ALPHA BAKING COMPANY	$57.20
ALPHA BAKING COMPANY	$57.20
CHICAGO BALFOUR	$52.92
IRON MOUNTAIN	$51.95
BREISCH JR, WILLIAM C	$50.22
ALPHA BAKING COMPANY	$50.08
ILLINOIS HIGH SCHOOL ASSOCIATION	$50.00
YORK HIGH SCHOOL	$50.00
Lizett Reyes	$49.78
AMAZON	$48.81
DANIEL, ROBERTO	$47.74
STAPLES ADVANTAGE	$46.20
LEYDEN HIGH SCHOOL	$42.00
BARNES & NOBLE	$41.94
AMAZON	$39.98
SOUTH SIDE CONTROL SUPPLY	$37.74
Gordon Food Service, Inc.	$37.52
CHESTER, IDA L	$37.00
STAPLES ADVANTAGE	$33.68
IRON MOUNTAIN	$31.95
Thorton Fractional South High School	$30.00

T.F. NORTH HIGH SCHOOL	$30.00
AMAZON	$29.69
BARNES & NOBLE	$29.38
MSC INDUSTRIAL SUPPLY CO.	$25.90
STAPLES ADVANTAGE	$24.39
MATCO TOOLS	$21.98
MATCO TOOLS	$21.98
B & H PHOTO-VIDEO	$20.24
NULIFE TIRE SERVICE	$20.00
MSC INDUSTRIAL SUPPLY CO.	$16.20
AMAZON	$11.99
FLINN SCIENTIFIC, INC	$1.22
Gordon Food Service, Inc.	($8.82)
Gordon Food Service, Inc.	($20.76)
Gordon Food Service, Inc.	($37.86)
	$2,501,494.99

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

3/10/2026

EDUCATION	10	$1,062,135.99
O & M	20	$184,056.25
BOND & INTEREST	30	
TRANSPORTATION	40	$1,242,882.75
Social Security/FICA	51	$100.00
SITE CONSTRUCTION	60	
LIFE SAFETY	90	$12,320.00
GRAND TOTAL		**$2,501,494.99**

Student Activity Checks	02/01/26 - 02/28/26	$15,005.01	
Non Check Voucher	02/01/26 - 02/28/26	$469.12	
Special Checks	02/01/26 - 02/28/26	$881,557.12	
Gross Payrolls	02/01/26 - 02/28/26	$3,946,632.76	
Board Share TRS	02/01/26 - 02/28/26	$28,287.68	
Board Share THIS	02/01/26 - 02/28/26	$18,991.19	
Board Share IMRF	02/01/26 - 02/28/26	$43,625.00	
Grant Share Federal-TRS	02/01/26 - 02/28/26	$0.00	
Board Share FICA-Social Security	02/01/26 - 02/28/26	$0.00	
Board Share FICA-Medicare	02/01/26 - 02/28/26	$0.00	
Ameritas Group Dental	02/01/26 - 02/28/26	$7,093.08	$30,359.07
Blue Cross Blue Shield of IL	02/01/26 - 02/28/26	$519,093.98	$1,045,726.06
TelaDoc	02/01/26 - 02/28/26	$0.00	$0.00
TOTAL :		**$5,460,754.94**	

PAYROLL:

	Date	**Gross**	**Deductions**	**Net**
	2/13/2026	$2,007,780.73	$592,718.35	$1,415,062.38
	2/27/2026	$1,938,852.03	$581,991.33	$1,356,860.70
	SUB-TOTAL	$ 3,946,632.76	$ 1,174,709.68	$ 2,771,923.08

	# OF EMPLOYEES		
Central Office	60	$552,528.59	$415,788.46
Teachers	276	$1,223,456.16	$859,296.15
Support Staff	103	$868,259.21	$582,103.85
Operation/Maintenance	73	$591,994.91	$285,508.08
NJROTC	5	$118,398.98	$55,438.46
Other Contractual Staff	62	$591,994.91	$573,788.08
	579	$ 3,946,632.76	$ 2,771,923.08

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $7,962,249.93 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 February 28, 2026

FINANCIAL REPORT FY2026 - FEBRUARY (unaudited) - Seven Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 26,946,888	$ 9,034,194	$ 2,877,268	$ 2,013,420	$ 583,140	$ 227,818	$ 366,585	$ 40,193	$ 117,611	$ 42,207,119
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	8,466,389	-	-	9,193,079	-	-	-	-	-	17,659,469
FEDERAL SOURCES	3,808,006	-	-	-	-	-	-	-	-	3,808,006
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	39,221,284	9,034,194	2,877,268	11,206,500	583,140	227,818	366,585	40,193	117,611	63,674,594
FY2026 Proposed Budget	89,481,069	16,020,606	6,109,809	10,390,930	2,779,716	2,492,570	186,458	60,300	151,218	127,672,676
% of FY2026 Revenue/Budget	44%	56%	47%	108%	21%	9%		67%	78%	50%
EXPENDITURES										
SALARIES	28,342,411	2,954,039		102,388		-	-	-	-	31,398,838
BENEFITS	6,358,409	577,365		9,353	1,403,139	-	-	-	-	8,348,266
PURCHASED SERVICES	7,073,115	778,055	-	4,808,216	-	-	-	-	-	12,659,386
SUPPLIES & MATERIALS	2,281,668	1,551,388	-	-	-		-	-	-	3,833,056
CAPITAL OUTLAY	902,769	317,242	-	-	-	2,489,004	-	-	28,712	3,737,727
OTHER OBJECTS	8,095,761	756,607	4,693,388	-	-	-	-	-	-	13,545,756
NON CAPITALIZED ITEMS	82,999	73,260	-	-	-	-	-	-	-	156,259
TOTAL EXPENDITURES	53,137,132	7,007,955	4,693,388	4,919,957	1,403,139	2,489,004	-	-	28,712	73,679,287
FY2026 Proposed Budget	84,027,658	11,557,909	6,242,478	9,815,078	2,056,054	6,000,824		-	1,500,000	121,200,000
% of FY2026 Expenditure/Budge	63%	61%	75%	50%	68%	41%		0%	2%	61%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(13,915,848)	2,026,239	(1,816,119)	6,286,543	(819,998)	(2,261,186)	366,585	40,193	88,899	(10,004,693)
TRANSFERS										
ACTUAL FUND BALANCE - Beg.	36,984,231	16,384,384	4,119,667	2,261,024	3,337,208	7,772,018	4,342,335	1,062,088	3,286,186	79,549,141
ESTIMATED FUND BALANCE- End	$ 23,068,383	$ 18,410,622	$ 2,303,548	$ 8,547,567	$ 2,517,210	$ 5,510,832	$ 4,708,920	$ 1,102,281	$ 3,375,085	69,544,448

18. Approval of Personnel Report & Employee Count 307

A. Approval of Hiring of Administrative, Licensed and Non-Certified Staff, Approval of Transfers of Employees, Approval of Resignation and/or Terminations of Employees, Approval of Stipend and/or Extra-Duty Employment and Approval of Employee Leave

ACTION ITEM – PERSONNEL REPORT

Updated 3.10.26

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.

March 10, 2026 - Personnel Report

I. Proviso Teacher Union

A. Retirement - Proviso Teacher Union

1.)	**Valente, Tony**	**Special Education Teacher, West**
	Retirement Date:	June 30, 2030

II. Support Staff Union

A. Employment - Support Staff Union

1.)	**Washington, Kimberly M**	**Food Service Worker (4 hours), West**
	Effective Date:	March 16, 2026
	Compensation:	$17.60 / hour
	Replacing:	*VACANCY (E Santos)*
2.)	**Quinones, Sonia Y**	**Paraprofessional (Full-time), East**
	Effective Date:	March 16, 2026
	Compensation:	$21.75 / hour
	Replacing:	*VACANCY (KDSC TBD)*

B. Retirement - Support Staff Union

1.)	**Washington, Joann**	**Grade Level III: Administrative Assistant Ill, East**
	Retirement Date:	June 30, 2026

III. Custodial and Maintenance Union

A. Employment - Custodial and Maintenance Union

1.)	**Milner, Zaria I**	**Tier II - Custodian (Night), East**
	Effective Date:	March 16, 2026
	Compensation:	$36,950.00

Replacing: *VACANCY (E Dodson Jr)*

IV. Special Payroll

A. Retirement - Special Payroll

1.) **Bennett, David L** — **Coordinator II - Information Systems, District**
Retirement Date — January 29, 2026

V. Stipend

A. PMSA Stipend

1.) **Porter, Ethan A** — **After School Tutor, PMSA**
Compensation: — $40.00 / hour

FY25 Employee Count Report - March 10, 2026

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

KEY:
Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval

	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	East	West	PMSA	District
Special Payroll																			
Office of the Superintendent																			
Superintendent of Schools				1	1				1					0					Mohip, Krish
Deputy Superintendent of School Improvement				1	1				1					0					Kirmes, Jennifer L
Deputy Superintendent of Operations				1	1				1					0					Alvarez, Elizabeth
Deputy Superintendent of Academics				1	1				1					0					Aschoff, Alexander S
Deputy Superintendent of Finance				1	1				1					0					Watson-Hill, Deborah
Executive Assistant - Superintendent's Office and Board of Education				1	1				1					0					Enriquez, Janessa
School Improvement																			
Director of Multi-Tiered System of Supports, Counseling and Social Work				1	1				1					0					Mcintosh, Latoya A
Director of Instructional Framework and Support				1	1				1					0					Bahena, Olimpia
Director of Professional Development and Performance Management				1	1				1					0					Horaites, Athanasia
Coordinator of Alternative Learning Opportunities				1	1				1					0					Thomas, Debra D
Administrative Assistant - Deputy Superintendent of School Improvement				1	1				1					0					Hernandez, Jacqueline
Administrative Assistant - Coordinators and Directors of School Improvement				1	1				1					0					Lucas, Johnnie R 309
Director of Communication				1	1				1					0					Vandenbroek, Kristine A
Digital Specialist for Public and Community Relations				1	1				1					0					Lackland, Nia
Parent Advocate and Engagement Specialist	1	1	1		3	1	1	1						0		Hobbs, Cori	Hibbler, Gail		
Parent Advocate and Engagement Specialist and School-Based Mental Health Coordinator	1	1			3	1	1	1				1		1				VACANCY (FY26 Budgeted)	
Finance																			
Coordinator I - Accounting and Finance				1	1				1					0					Turner, Cassandra
Coordinator I - State and Federal Programs				1	1				1					0					Walker, Shaylon M
Coordinator II - Payroll				1	1				1					0					Geans, Jeanetta
Administrative Assistant - Office of Finance				1	1				1					0					Johnson, Carla D
Administrative Assistant for the Grants				1	1				1					0					Brooks-Lawrence, Tiffany
Coordinator II - Financial Generalist				1	1				1					0					Watson, Marcia S
Human Resources																			
Director - Human Resources					1				1				1	1					VACANCY (S Hadala)
Coordinator I - Human Resources				1	1				1					0					Breisch Jr, William C
Coordinator I - Employee Relations, Investigations and Recruitment					1				1				1	1					VACANCY (FY26 Budgeted)
Coordinator I - Benefits Specialist					1				1				1	1					VACANCY (FY26 Budgeted)
Coordinator II - Human Resources Generalist				1	1				1					0					Edwards, Michelle L
Administrative Assistant - Human Resources				1	1				1					0					Reyes, Lizett
Specialist - Benefits				1	1				1					0					Fields, Jacqulynn
Technology																			
Director of Technology				1	1				1					0					Swanson, Michael Scott
Coordinator I - Computer Solutions				1	1				1					0					Uddin, Faraz M
Coordinator I - Network Systems				1	1				1					0					Delgadillo, Diego

KEY:
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Names in green = VACANCY filled pending BOE Approval

	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	East	West	PMSA	District
Coordinator II - Student Information System					1				1				1	1					VACANCY (D Moon)
Coordinator II - Information Systems				2	3				3				1	1					Bennett, Lamont D Chielo, Victor A VACANCY (D Bennett)
IT Intern				1	1				1					0					Huerta, David
Operations																			
Manager - Transportation				1	1				1					0					DeLeon Jr, Jose A
Bus Driver - Full Time				1	1				1					0					Hernandez, Claudia M
Bus Driver - Part Time				1	1				1					0					Walker, Jeffery
Director of Safety and Security				1	1				1					0					Peppers, Aaron
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
Custodial and Maintenance Building Lead	1	1	1		3	1	1	1						0		Mcdonald, Alfred Jr	Perales, Jose L	House, Leon	
Administrative Assistant to Director of Buildings and Grounds				1	1				1					0					Chambers, Marchanne
Academics & Student Services																			
Director of CTE					1				1				1	1					VACANCY (A Brandon)
Coordinator of Dual Credit, Dual Degree, and Advanced Placement				1	1				1					0					Johnson, Toni
Coordinator I - CTE				1	1				1					0					Ortiz, Rubi Y
Director of Research, Assessment, and Data				1	1				1					0					Butler, Aaron
Research and Data Associate				1	1				1					0					Evans, Abigail
Coordinator I - Data and Assessment				1	1				1					0					Faull, Chase
Coordinator I - Data and Enrollment				1	1				1					0					Felder, Matsa
Director of Curriculum				1	1				1					0					Marino, Angela K
Coordinator I - Technology Integration				1	1				1					0					Lee, Felicia
Director of Multilingual Education				1	1				1					0					Kallieris, Dimitrios J
Coordinator II - English Language Learners				2	2				2					0					Burton, Leonor Lopez, Miguel Uribe
Director of Specialized Services				1	1				1					0					Schmitt, Vanessa C
Coordinator II - Specialized Services	2	2			4	2	2							0		Barone, Meghan Leigh Zjalic-Maksimov, Vera	Harris-Hughes, Beverly E Rowlen, Kelley M		
Administrative Assistant - Deputy Superintendent of Academics				1	1				1					0					Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				4	4				4					0					Barron, Sara Daniel, Roberto Molina, Melanie Stackhouse, Valencia
School Administration																			
Principal	1	1	1		3	1	1	1						0		Hull, Rodney	Christian, Jeremy E	Sanchez, Jorge J	
Assistant Principal	2	2	2		6	2	2	2						0		Garcia, Ricardo Lang, Kisha M	Brumfield, Michelle C Joseph, Jinu K	Mason, Erin M McElroy, Kim E	
Director of Athletics and Activities	1				2	1	1				1			1		Brandon, Alexander J	VACANCY (C Mcginnis)		
Dean	4	4			9	4	4	1				1		1		Birts, Sherrie L Lawrence, Daniel Martin, Angela M Moffett, Andre	Johnson, John D Milsap, Teresa Morrow, Kevin T Zak, Peter	VACANCY (A Carson)	
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1						0		Green, Karmen	Rodriguez, Angelica	Ramirez, Rosa I	
School Student Resources and Services																			
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		

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KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	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	
Permanent Building Substitute Teacher					*2*	1	1			1	1			*2*		VACANCY (FY26 Budgeted)	VACANCY (FY26 Budgeted)		
NJROTC	3	2			*5*	3	2							*0*		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Payroll Count	**20**	**23**	**9**	**55**	***121***	**24**	**25**	**11**	**61**	**4**	**2**	**2**	**6**	***14***	*0*				

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KEY:
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Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education

	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	East (Proviso East)	West	PMSA	District
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 Helpley, Brooke A Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N	
Mathematics Teacher	10	11	9		30	10	11	9						0		Appelman, David T Domanski, Michelle Eng, Savannah M Hay, Michael T Kram, Daniel James Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Targos, Melanie N	Birch, Nicholas P Bokar, Michael J Ferraro, Jessica L Huezo, Gloria T Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Walker, Kennedy Wolff-Klammer, Kurt	312
Music Teacher	2	2	1		5	2	2	1						0		Seals Jr, Cletis Darrell Severini, Marco R	Atcher, Samuel Watson, Salina E	Burkovskiy, Felicia F	
Physical Education Teacher	9	11	5		25	9	11	5						0		Analitis, Alexander C Donnelly, Melissa A Goslawski, 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 VACANCY (C Pilcher)	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	

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Social Studies Teacher	11	11	8		30	11	11	8						0		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hendrickson, Scott L Koziara, Thomas Levasseur, Margarita Anna Loulousis, Ekaterini Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Ireland, Savannah C Kozma, Michael J Momney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlesser, Rachael	
World Languages Teacher	7	5	5		17	7	5	5						0		Augustin, Sherly N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Quito, Mercy L Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Ferraras Canario, Josefa Mcmanmon, Zoe C Otero, Bryan	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra	
English Learners (EL)																			
Bilingual Education English Teacher	3	4			7	3	4							0		Hayslett, Karen Jo Rodriguez, Jovana J Serrano, Melissa	Canton Herrero, Andrea Natschke, Adenike O Navarro Ruiz, Leydis Saldana Vasquez, Katherine		
ESL Education English Teacher	3	3	1		7	3	3	1						0		Bojalad-Baginski, Catherine M Gonzalez, Patricia E Rasul, Noreen	Costello, Michael S Serritella, Victoria Lynn Carey, Michael C	Mendelsohn, Mark	
Bilingual Education Mathematics Teacher	2	1			4	2	2				1			1		Ariton, Sorin Soca Matos, Dayelis	Perez, Damian VACANCY (KDSC-K Pena)		
ESL Education Mathematics Teacher	1	1			2	1	1							0		Pijut, Dale A	Gamino, Alexander D		
Bilingual Education Science Teacher	2	1			4	2	2				1			1		Arias, Maria C Castellanos-Guevara, Isabel C	Galvan, Jorge C VACANCY (KDSC-I Gonzales)		
ESL Education Science Teacher	3	1			4	3	1							0		Hillegonds, Cathy Dorothea Raceala, Veronica Marinela Razeq, Chadia Z	Klonowski, Joanne V		
Bilingual Education Social Studies Teacher	2	2			5	2	3				1			1		Oquendo Jr, Lucio Soto, Micaela	Calvanese, Antonio Medina-Olague, Diana M VACANCY (KDSC-A Guzman)		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
Special Education																			
Special Education Teacher	17	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 VACANCY (M Atcher) VACANCY (KDSC-H Lekkas)	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 VACANCY (KDSC-R Finley) VACANCY (K Klisiewicz)	Harney-Forde, Kathryn M	
Career Technical Education																			

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	Head Count					Allocations				Vacancies									
	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	PROVISO EAST East	West	PMSA	District
Business Education Teacher	3	4			7	3	4							0		Earl, Keisha A Pasquier, Monette Richards, Lamario A	Bivens, Natalia Mitchell Casto, Trinity D Walter, Herman Winfield, Shaurae		
Family and Consumer Sciences Teacher	4	3			7	4	3							0		Green, Patricia E Ibiloye, Maya I Morrow, Jasmine Thomas, Ryan C	Carter, Latonia Hampton, Glenida Riley, Margaret M		
Applied Technology Teacher	2	3	1		6	2	3	1						0		Jaimes, Robert Thomas, Timothy A	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman	
Student Resources and Services																			
School Counselor	8	8	4		20	8	8	4						0		Bridges, Tonya Caballero, Jocelyn Gomez, Lauren A Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Tyus, Erica J	Soria-Alvarez, Linda Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		3	1	1	1						0		Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
School Social Worker	5	5	2		12	5	5	2						0		Johnson, Hannah M Liboy, Glenda Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramaine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J	Godinez, Ruben Watt, Tianna M	
Librarian	1	1	1		3	1	1	1						0		Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher					0									0					
PTU Count	124	125	59	0	316	126	131	59	0	2	6	0	0	8	0				

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	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	PROVISO EAST East	West	PMSA	District
Proviso Support Staff Council of the WSTU, LOCAL 571 AFT																			
Ten (10) Month Support Staff																			
Grade Level I: Job Coach				1	1				1					0					Walker, Montese
Grade Level I: Administrative Assistant I	1	3			5	1	4				1			1		Garcia, Maria P	Hrobowski, Kya K Lindsey, Kim Leanna Rodriguez, Estephanie		
Grade Level II: Technical Support Aide					0									0					
Cafeteria Monitor	4	3	1		9	4	4	1			1			1		Cooper, Millison Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J	Bailey, Laura H Neal, Valeria Nevins, Delania Y VACANCY (J Rodriguez)	Thomas, Beatrice	
Security (Full-Time)	19	27	8		58	23	27	8		4				4		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 Saldivar, Ambrocio Singletary, Catrina G Smith, Adam M Stepter, Lavar J Swoope, Alexander F Thompson, D'Kartes Herron Washington, Khari Wilson, Racquel M Young, Keeshawn M	Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr	315
Security (Part-Time)	2	1	1		4	2	1	1						0		Horn, De Andre Thomas, Tamica L	Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	6	5			16	8	8			2	3			5		Higgins, Angela S Johnson, Diana K Mcafee, Candice R Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (KDSC-K Skanes) VACANCY (KDSC-T Frazier)	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Wilson, Keyuna P VACANCY (KDSC-L Glover) VACANCY (KDSC-B Boateng) VACANCY (KDSC-V Wallace)		
Paraprofessional (Full-time) - *Bilingual Spanish*		2			11	5	6			5	4			9		VACANCY (KDSC-C Mena) VACANCY (KDSC-D Alvarez) VACANCY (KDSC-J Rosales) VACANCY (KDSC-S Hernandez) VACANCY (KDSC-T Favela)	Mazon, Carolina A Tyler, Tiffany E VACANCY (KDSC-A Munoz) VACANCY (KDSC-A Macias) VACANCY (KDSC-M Rueda) VACANCY (KDSC-R Yanes)		
Paraprofessional (Part-time)	1	1			2	1	1							0		Westbrook, Richard Tyrone	Glass, Mia J		
Twelve (12) Month Support Staff																			

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval				
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District			PROVISO EAST East	West	PMSA	District
Grade Level II: Administrative Assistant II	13	11		1	28	13	12	2	1		1	2		3		Boyce, Donald Brown, Keva Ann Coleman, Victoria Galarza Jr, Alvaro Jeffers, Othyus 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 VACANCY (D Lambert)	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	1					VACANCY (FY26 Budgeted)
Grade Level V: Head Bookkeeping/Chief Cashier				1	1				1					0					Chester, Ida L 316
Grade Level V: Assistant to the Director of IT				1	1				1					0					Emory, Mariah
Food Services																			
Kitchen Lead	1	1	1		3	1	1	1						0		Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda	
Food Service Worker (8 hours)	2	2	2		6	2	2	2						0		Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Hart, Carolyn D Miller, CD	
Food Service Worker (6.5 hours)	2	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)		
Support Staff Union Count	58	63	18	5	175	70	77	21	7	12	14	3	2	31	0				

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	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	East	West	PMSA	District
Proviso Custodial And Maintenance Union SEIU Local 73, CTW																			
Tier I Custodial And Maintenance																			
Lead Fireman	1	1	1		3	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			2	1	1									Edmond, Terry			
Maintenance I	6	4	2		12	6	4	2								Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Zambole, Nicholas C	
Maintenance II	2	2	1		5	2	2	1								Murray, Danielle Lavon Straughter, Darrell R	Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	1	1	1		3	1	1	1								Craig, Terrase	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L	
Custodian (Night)	1		1		2	1		1								Angelino, Elicelda		Velazquez, Ambrosio	
Tier II Custodial And Maintenance																			
Custodian (Day)	2	2	1		5	2	2	1								Alcarcel, Luis F Johnson, Reginald	Plomero, Javier Sotelo, Ofelia	Garcia, Ana Rosa	
Custodian (Night)	8	9	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	317
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)		
Custodial & Maintenance Union Count	24	23	11	0	69	27	30	12	0	3	7	1	0	11	0				

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Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval

	Head Count: East	Head Count: West	Head Count: PMSA	Head Count: District	BOE Allocation	Allocations: East	Allocations: West	Allocations: PMSA	Allocations: District	Vacancies: East	Vacancies: West	Vacancies: PMSA	Vacancies: District	Total Vacancies	Pending Approval	East	West	PMSA	District
Employee Count Totals	226	234	97	60	*681*	247	263	103	68	21	29	6	8	*64*	*0*				

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19. FOIA Report
20. Old Business
21. New Business
22. Adjourn