Proviso Township High Schools
Board of Education Regular Meeting

Tuesday, April 14, 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. Presentations
- Class of 1970Opterra
- Opterra

9. Recognition

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
    A. E-Rate Switched Ethernet (WAN) Renewal 3

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: E-Rate Switched Ethernet (WAN) Renewal

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: E-Rate Switched Ethernet (WAN) Renewal

Purpose: Proviso Township High Schools District 209 currently utilizes AT&T for their switched ethernet (WAN) service to connect all three campuses. The current network and infrastructure devices require this switched ethernet (WAN) service to sync district services across the network.

Background:
Switched ethernet service (WAN) is reimbursed by E-Rate Category I at a 90% reimbursement rate. Proviso has selected AT&T in the past based on the E-Rate decision matrix.

Proviso Schools District 209, in conjunction with Telesolutions Consultants LLC, has posted a RFP seeking proposals for 1-year switched ethernet (WAN) connections for Year 29 of E-Rate Services (7/1/2026 - 6/30/2027).

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 renewal of switched ethernet (WAN) is critical to continue providing technology services across the district and synchronizing all systems. Switched ethernet (WAN)

ensures that all three district buildings perform as one unified network and deliver uniform technology service and technology user experience across the district.

Equity Impact: Switched ethernet (WAN) ensures that all three district buildings perform as one unified network and deliver a uniform technology service and technology user experience across the district.

Student Impact: Switched ethernet (WAN) ensures that all student accounts and student-used services are accessible and secure.

Staff Impact: Switched ethernet (WAN) ensures that all staff accounts and services used by staff are accessible and secure.

Financial Impact: The cost for the 25-26 school year WAN renewal one-year signed term was $3,900 per month ($46,800 for the 12-month term). 26-27 RFPs have been reviewed and aligned with the E-Rate decision matrix. The new contractual cost for AT&T is $3,783 per month ($45,396 for the 12-month term). $40,856.40 of this cost will be reimbursed as switched ethernet service (WAN) is reimbursed by E-Rate Category I at a 90% reimbursement rate.

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

Statute, Administrative Policy or Board Rules Statement:
Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:
That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the AT&T E-Rate Switched Ethernet (WAN) one-year renewal at a total cost of $45,396 ($3,783 per month).

Date of Board Action: 5/12/26

Quote Provided To			Quotation Information	
Name: Michael Swanson	**Proviso Township High School District 209**		**Quote Date :** 11/5/2025	
Company : Proviso Township High School District 209	**Erate - 470 Form 260002320**		**Quote Expiration Date:** 2/15/2026	
Division:	807 S. 1st Ave., Maywood, IL 60153		**Account Executive:** Erik Delgado	
Email: mswanson@pths209.org	8601 Roosevelt Rd., Forest Park, IL 60130		**Application Specialist:**	
Phone # :	4701 W. Harrison, Hillside, IL 60162		**Design Engineer:**	
Account #			**Inside Sales:**	

Qty	Component	Description	One-Time Charge	Unit Montly Recurring Charge	Total Montly Recurring Charge
1	AT&T Switched Ethernet on Demand (ASEoD)	10G CIR	TBD	$ 611.00	$ 611.00
1	ASEoD - Port	10G Port	TBD	$ 650.00	$ 650.00
		Total Price will be CIR + Port			
		***Any applicable taxes, fees or surcharges will be added as applicable.			
12 Month Term				**Total will be CIR + Port**	**$1,261.00 (Per Location)**
					$3,783.00 For all 3 Locations

B. E-Rate Wireless Replacement 7

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: E-Rate Wireless Replacement

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: E-Rate Wireless Replacement

Purpose: E-Rate is now going into its 29th year and the upcoming year 2026-2027 will be the first year of the new 5-year E-rate Budget cycle. The present 5-year cycle started 7-1-2026 and is scheduled to end on 6-30-2031. During the past E-Rate 5-year cycle, Proviso has updated firewalls and all IDF switching infrastructure in preparation for a wireless replacement project.

Background:
Proviso Township High Schools District 209 (PTHS District 209) currently utilizes available E-Rate Category 1 and Category 2 funding.

5-year Category 2 Budget $925,806
Spent So Far $0
Remaining to Spend $925,806 for 5-year E-Rate cycle

The following equipment and services have been and should continue to be E-rate eligible for Category 2 Funding in 2026: LAN Switches (Powered or Non-Powered); Core Switches (per MDF); Wireless Access Points, or WAPs; WAP Controllers; Licenses for eligible devices; Caching Servers; Routers; Firewalls; UPS Units and Battery Replacements for existing or new UPS units (only for eligible E-rate equipment); Category 6 or Similar Wiring; Fiber Optic Wiring backbone runs; Wiring components and termination equipment such as: Connectors; Faceplates; Patch Cables; Patch Panels; Racks; Maintenance on Eligible Components ("Break-Fix" only - not on a fixed basis), e.g. Smartnet type programs are allowed but invoices showing the usage is required); Installation, Configuration and Project Management of All Eligible Components; Basic on-premises Training is allowed (not off-site trips) and Shipping, Handling and Taxes.

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

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

Administration Analysis:
Proviso Township High Schools District 209 (PTHS District 209) has analyzed the current infrastructure to determine the best utilization of Category 2 funds. Proviso Township High Schools District 209 solicited proposals from qualified, enterprise-level vendors to provide a turnkey Wi-Fi 7 wireless networking solution across its three high school campuses. This initiative will replace the District's existing legacy Cisco access points with modern, high-performance infrastructure capable of supporting current and future instructional, administrative, and student connectivity needs. The selected solution includes Wi-Fi 7 access points, all required hardware, five (5) years of subscription licensing, and professional services, including project management, design, configuration, installation, and migration from the existing wireless environment.

The following companies have prepared RFP proposals:
- Tusker (Mindsight)
- Electronaca Inc

Decision Matrix Selection Criteria:
35% - Price of the eligible products and services
25% - Understanding of needs
25% - Prior experience
15% - Prices for ineligible services, products and fees

26-27 RFPs have been reviewed and aligned with the E-Rate decision matrix. Tusker (Mindsight) scored highest on the E-Rate decision matrix, making it the recommended vendor for services at a proposed cost of $586,575.75.

Equity Impact: Purchasing and installing new wireless access points throughout the district will ensure continued equitable access to technology resources by providing network connectivity to meet current and future needs.

Student Impact: The wireless access points will provide students with the necessary network connectivity to access educational technology resources.

Staff Impact: The wireless access points will provide staff with the necessary network connectivity to access educational technology resources.

Financial Impact: $498,589.39 (85%) of the project cost will be covered by E-Rate Category 2 funding. Proviso Township High Schools District 209 (PTHS District 209) will pay the remaining $87,986.36 out of general Technology Department budgeted funds.

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

Statute, Administrative Policy or Board Rules Statement:
Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:
That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation and approves the acceptance of the Tusker (Mindsight) RFP E-Rate proposal.

Date of Board Action: 5/13/2025

Mindsight IT

We have prepared a quote for you

Proviso 470 260020285

Schedule to MSA #P062322
Quote # 058559
Version 1

Prepared for:

Proviso Township HSD 209

Michael Swanson
mswanson@pths209.org

Mindsight IT

Sales Office:
2001 Butterfield Road, Suite 250
Downers Grove, IL 60515
(630) 981-5000

Remit To:
PO Box 7002
Carol Stream, IL 60197-7002
(920) 438-0316
(920) 617-3508

Executive Summary

Mindsight/Tusker is an “Elite” Partner of HPE/Juniper and our engineers are highly certified. We are one of only two companies in Illinois that is a qualified Managed Network Provider of Juniper products. As an MNP, we are certified in wired and wireless networks along with SD-WAN services. As an MSP, we have access to an exclusive MSP dashboard which provides a holistic view and status of our MSP customers .

Mindsight is in Downers Grove, Illinois and are now part of the Tusker family. Tusker employs approximately 200 support personnel.

Mindsight accepts all erate rules and conditions.

Mindsight/Tusker Service Provider Identification Number (SPIN): 143-02-2323.

Mindsight/Tusker will agree to both SPI and Bear funding.

Implementation will include project management, design, configuration, and physical installation of the Access points at each school. All materials needed or required will be the responsibility of Mindsight/Tusker. Professional services will include migration planning from the existing Cisco Access points to the new Wi-fi 7 Access Points.

Mindsight/Tusker will provide installation and configuration of the Six Hundred Fifty-Seven (657) Access Points and will include detailed building map placement, switch port used, and labeling to a corresponding Excel file for all access points.

Thank you!

Jim Kapo

References

Bremen HSD 228
Jim Boswell
IT Director
jboswell@bhsd228.com
708-389-1175

The ACP CreativIT Family of Technology Solution Providers

Sales Office:
2001 Butterfield Road, Suite 250
Downers Grove, IL 60515
(630) 981-5000

Remit To:
PO Box 7002
Carol Stream, IL 60197-7002
(920) 438-0316
(920) 617-3508

Executive Summary

Diamond Lake District 76
Eric Hansen
CTO
Ehansen@dist76.org

DCROE
Amber Quirk
Superintendent
aquirk@dupageroe.org
630-407-5772

Hardware & Software

Manufacturer Part Number	Product Description	Qty	Price	Ext. Price
AP36-US	MIST AP36 INT ANTENNA -US ONLY	568	$508.65	$288,913.20
SUB-1S-5Y-E	ERATE 5YR 1 MIST SUBSCRIPTION SERVICE SUB-MAN FOR ONE ACCESS POIN	568	$243.41	$138,256.88
AP47-US	MIST AP47 INT ANTENNA W/VBLE-US ONLY	89	$793.62	$70,632.18
SUB-1S-5Y-E	ERATE 5YR 1 MIST SUBSCRIPTION SERVICE SUB-MAN FOR ONE ACCESS POIN	89	$243.41	$21,663.49

Subtotal: **$519,465.75**

Professional Services (Project)

Product Details	Implementation Price
Fixed Fee Network Project	$63,860.00

Subtotal: **$63,860.00**

Payment Terms

ERATE RULES SUPERCEDE

The ACP CreativIT Family of Technology Solution Providers

Payment Terms

Hardware, Software, SMARTnet, Shipping and Taxes

Due net 30

T&M Services

Due net 15

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under agreement. Terms apply regardless of client method of financing. Starting in 2022, all new Cisco orders for equipment and related software and services that are submitted will be non-cancelable and non-returnable within 45 days of Cisco's estimated ship date.

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

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

Remittance Address:
ACH & Wire: ABA Routing #071926184 - Account #7562116903
Mail: PO Box 7002, Carol Stream, IL 60197-7002
Delivery:
30 Days or Less ARO (unless otherwise noted)

Payment Terms

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

Sales Office:
2001 Butterfield Road, Suite 250
Downers Grove, IL 60515
(630) 981-5000

Remit To:
PO Box 7002
Carol Stream, IL 60197-7002
(920) 438-0316
(920) 617-3508

Proviso 470 260020285

Bill To:

Proviso Township HSD 209
Michael Swanson
8601 Roosevelt Road
Forest Park, IL 60130
(708) 338-5900
mswanson@pths209.org

Ship To:

Proviso Township HSD 209
Michael Swanson
8601 Roosevelt Road
Forest Park, IL 60130
(708) 338-5900
mswanson@pths209.org

Quote Information:

Quote #: 058559
Schedule to MSA # P062322
Version: 1
Delivery Date: 03/13/2026
Expiration Date: 04/13/2026

Sales Rep:
Jim Kapo
JKapo@gomindsight.com

Quote Summary

Description	Amount
Hardware & Software	$519,465.75
Professional Services (Project)	$63,860.00

Subtotal:	**$583,325.75**
Shipping:	**$3,250.00**
Total:	**$586,575.75**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Mindsight Payment Terms are Net 30 unless otherwise specified in a statement of work or master services agreement

Mindsight

Signature: Jim Kapo
Name: Jim Kapo
Title: Senior Account Executive
Date: 03/13/2026

Proviso Township HSD 209

Signature:
Name: Michael Swanson
Date: 3/23/2026

Pending BOE Approval

The ACP CreativIT Family of Technology Solution Providers

Request for Proposal for Switches and UPS units for Proviso Township High Schools District 209, Forest Park, Illinois

Submitted by Jerry Steinberg, Telesolutions Consultants LLC
February 11, 2026

Proviso Township High Schools District 209 with its district office located at 8601 Roosevelt Road, Forest Park, IL 60130, 708-338-5900, is seeking proposals in conjunction with the Federal Universal Services E-rate Program for new Access points and licenses to be installed at its three high schools.

Proviso Township High Schools District 209 presently has older access points that need to be replaced to access the Internet and to exchange information between/among its locations.

Proviso Township High Schools District 209 participates in the E-rate program and is reimbursed in the 85% discount level overall. We are seeking firm, cost proposals from qualified enterprise level vendors offering mainstream equipment that is proven and operable in ample numbers of schools in the immediate local area.

Implementation of the following equipment list is fully dependent on E-rate approval and the Proviso Township High Schools District 209 Board of Education approval.

Vendors must provide the Lowest Corresponding Price, or LCP, for their service and equipment offerings per E-rate rules.

Proviso Township High Schools District 209 is seeking proposals for the purchase and installation of Wi-Fi 7 Access Points and 5-year subscription Licensing and related components for their three high schools.

Implementation will include project management, design, configuration, and physical installation of the Access points at each school. All materials needed or required will be the responsibility of the selected contractor. Professional services must include migration planning from the existing Cisco Access points to the new Wi-fi 7 Access Points.

Proviso Township High Schools District 209 Scope of Work:

Category 1: Wi-Fi Replacement for all three schools. This is a 1:1 replacement across the district which needs to include hardware, installation, and configuration. Juniper Networks is the preferred and so it will be Juniper Networks or any Enterprise Level Equivalent. One item to note is that the district currently has CISCO Wi-Fi, so the new access points clip into the old bracket. This is important as it saves tons of installation time as they can simply unmount the old access point and re-use the bracket for the new Juniper or equivalent access point.

***Due to the scope of this project, any equipment or software not used or deemed not necessary during installation will be returned and removed from final cost upon project acceptance and closure.**

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AP47 Count	
West	34
PMSA	18
East	37
Total	**89**

AP36 Count	
West	241
PMSA	104
East	223
Total	**568**

Line#	Part Number	Description	Manufacturer	Quantity
1.0	**AP36-US**	Superior Performance MultiGigabit Wi-Fi 7 Access Point (10 stream) with Bluetooth Low Energy, with built-in Internal Antenna - US only; Universal Mounting Bracket is included or Enterprise Level Equivalent	Juniper Networks	568
1.1	APBR-U	INCLUDED: Universal AP Bracket for T-Rail and Drywall mounting for Indoor Access Points or equal	Juniper Networks	568
1.2	**SUB-1S-5Y-E**	ERATE, Subscription for 1 service (SUB-MAN) for one access point for 5 year: includes upgrades, cloud function subscription and limited lifetime warranty benefits on indoor access points Subscription for 1 Service [SUB-MAN-BND] or Enterprise Level Equivalent	Juniper Networks	568
1.2.1	SUB-MAN	INCLUDED: WIFI Assurance Subscription for one access point for 1 Month: Includes software updates, upgrades, cloud (wi-fi) function Subscriptions, network insights and limited lifetime warranty on indoor access points or Enterprise Level Equivalent	Juniper Networks	568
2.0	**AP47-US**	Premium Performance MultiGigabit Wi-Fi 7 Access Point (4x4:4) with vBLE Array for Advanced Location based services, with built in Internal	Juniper Networks	89

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		Antenna - US only; Universal Mounting Bracket is included or Enterprise Level Equivalent		
2.1	APBR-U	INCLUDED: Universal AP Bracket for T-Rail and Drywall mounting for Indoor Access Points or equal	Juniper Networks	89
2.2	**SUB-1S-5Y-E**	ERATE, Subscription for 1 service (SUB-MAN) for one access point for 5 year: includes upgrades, cloud function subscription and limited lifetime warranty benefits on indoor access points Subscription for 1 Service [SUB-MAN-BND] or Enterprise Level Equivalent	Juniper Networks	89
2.2.1	SUB-MAN	INCLUDED: WIFI Assurance Subscription for one access point for 1 Month: Includes software updates, upgrades, cloud (wi-fi) function Subscriptions, network insights and limited lifetime warranty on indoor access points or Enterprise Level Equivalent	Juniper Networks	89

Category 2: It is this SKU and description for the Virtual Network Assistant, which is the AI. SUB-1S-5Y: Subscription for 1 service (specify SUB-MAN, SUB-ENG, SUB-AST, SUB-VNA, SUB-PMA) for one access point for 5 years: includes upgrades, cloud function subscription and limited lifetime warranty benefits on indoor access points. Subscription for 1 Service [SUB-VNA-BND] Please provide this **or Enterprise Level Equivalent**

SUB-VNA: INCLUDED: Virtual Network Assistant Subscription for wireless operations. Includes software updates, upgrades, and enhancements on the VNA service for 1 Month. Requires WIFI Assurance Subscription to be enabled on the access point. Juniper Networks incl. **or Enterprise Level Equivalent**

Summary below. The top line is the actual license SKU but the bottom is a 0 dollar SKU but you have to pick what 1 service you want to tie. So in our case, it would be the below.

Quantity: 657 Access Points Model 36 or 47 or Enterprise Level Equivalent
657x Sub-1s-5y-e or Enterprise Level Equivalent
657x SUB-VNA or Enterprise Level Equivalent

- Provide installation and configuration of the Six Hundred Fifty-Seven (657) Access Points Installation and configuration must include detailed building map placement, switch port used, and labeling to a corresponding Excel file for all access points.

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- The vendor must include their SPIN number in the cost proposal.
- Alternative bids or substitutions are allowed but must be clearly identified and detailed as different from the specification.
- Subcontractors are permitted with permission. Vendor must identify the subcontractor and Proviso Township High Schools District 209 has the right to reject a subcontractor.
- Vendor will bid separately and allocate out all non-E-rate eligible hardware and software.
- Vendor is required to have a Service Center and Service Personnel within the state of Illinois.
- Vendor must have at least three (3) school references of the same size or larger than Proviso Township High Schools District 209.
- Vendor must possess and prove/certify that it has certifications on all hardware and software included in bid.
- Proviso Township High Schools District 209 reserves the right to reject all proposals.
- This bid is based on E-rate funding and Proviso Township High Schools District 209 Board of Education approval and does not bind Proviso Township High Schools District 209 into a contract or purchase.
- Equipment must be purchased and provided directly from the manufacturer or the manufacturer's authorized distributor.
- For each location bids/proposals are required to have separate costs by line item and must list the manufacturer's make and model/SKU number, quantity, unit cost and extended cost.
- If applicable, vendor is to specify freight assurance fees, shipping charges, taxes, surcharges and contingency fees for eligible equipment.

Proviso Township High Schools District 209 Locations

1. **Proviso East High School:** 807 S. 1st Ave, Maywood, IL 60153
2. **Proviso West High School:** 4701 Harrison St., Hillside, IL 60162
3. **Proviso Math and Science Academy High School:** 8601 Roosevelt Rd, Forest Park, IL 60130

Technical Questions and Access Information: For technical questions and access to the schools, please contact Michael Swanson, Director of Technology, at mswanson@ptshs209.org or 708-338-5970.

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E-rate Related Questions must be directed to Jerry Steinberg, Senior Consultant, at jerry@telesolutionsconsultants.com.

Project Timetable and Due Date: The 470 Form and RFP will be released for minimally 28 days. Proposals are due by **Tuesday, March 13, 2026**, **by 12:00 noon**, via email to Jerry Steinberg, Senior Consultant of Telesolutions Consultants LLC, at jerry@telesolutionsconsultants.com, Karen Applehoff, Consultant of Telesolutions Consultants LLC, at Karen@telesolutionsconsultants.com, Michael Swanson, Coordinator I – Computer Solutions, at mswanson@pths209.org.

Decision Making Criteria:

- Price of the eligible products and services – 40%
- Previous District 209 Experience – 30%
- Personnel Qualifications – 20%
- Understanding of needs – 10%

E-rate Participation: It is imperative that the successful vendor participate in good standing with the Federal
E-rate program and that the vendor can show at least three E-rate examples or references in the state of Illinois.

Please provide your Service Provider Identification Number (SPIN) 143-02-2323.

Vendor must certify that it will annually certify itself with the E-rate program, via a Service Provider Annual Certification, or SPAC, so that the Proviso Township High Schools District 209 will be assured that it will be able to collect from the program.

References: Preference will be given to vendors that have at least three (3) references in the state of Illinois.

Vendor Description: Please provide an overview of your company with number of support personnel, annual sales and school district success stories.

Financials Purchase Option

Base Proposal Three (3) High Schools: The base proposal includes the turnkey installation and provision of all equipment, materials and components specified in these RFP Specifications for the three (3) high schools.

These systems are scheduled to be installed after E-rate approval through a Funding Commitment Decision Letter, or FCDL, and after April 1, 2026, per E-rate rules. Please provide the turnkey purchase, installation, shipping, system discount, tax (not applicable) and ***total*** material costs for the proposed eligible equipment as follows:

Proviso Township High Schools District 209

PROVISO EAST HIGH SCHOOL **ONE-TIME COSTS**

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Purchase of Thirty-Seven (37) Juniper AP 47s or Enterprise Level Equivalent	$ 29,363.94
Purchase of Thirty-Seven (37) Juniper Sub-1s-5y-e or Enterprise Level Equivalent	$ 9,006.17
Purchase of Thirty-Seven (37) SUB-VNA or Enterprise Level Equivalent	$ INCLUDED
Purchase of Two Hundred Twenty-Three (223) Juniper AP 36s or Enterprise Level Equivalent	$ 113,428.95
Purchase of Two Hundred Twenty-Three (223) Juniper Sub-1s-5y-e or Enterprise Level Equivalent	$ 54,280.43
Purchase of Two Hundred Twenty-Three (223) SUB-VNA or Enterprise Level Equivalent	$ INCLUDED
SUBTOTAL ELIGIBLE ONE TIME COSTS	$ 206,079.49
INSTALLATION, CONNECTIONS AND CONFIGURATION COSTS	$ 25,287.77
TOTAL COST	$ 231,367.26

NOTE - SHIPPING ON QUOTE

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PROVISO WEST HIGH SCHOOL	ONE-TIME COSTS
Purchase of Thirty-Four (34) Juniper AP 47s or Enterprise Level Equivalent	$ 26,983.08
Purchase of Thirty-Four (34) Juniper Sub-1s-5y-e or Enterprise Level Equivalent	$ 8,275.94
Purchase of Thirty-Four (34) SUB-VNA or Enterprise Level Equivalent	$ INCLUDED
Purchase of Two Hundred Forty-One (241) Juniper AP 36s or Enterprise Level Equivalent	$ 122,584.65
Purchase of Two Hundred Forty-One (241) Juniper Sub-1s-5y-e or Enterprise Level Equivalent	$ 58,661.81
Purchase of Two Hundred Forty-One (241) SUB-VNA or Enterprise Level Equivalent	$ INCLUDED
SUBTOTAL ELIGIBLE ONE TIME COSTS	$ 216,505.48
INSTALLATION, CONNECTIONS AND CONFIGURATION COSTS	$ 26,759.51
TOTAL COST	$ 243,264.99

PROVISO MATH AND SCIENCE ACADEMY HIGH SCHOOL	ONE-TIME COSTS
Purchase of Eighteen (18) Juniper AP 47s or Enterprise Level Equivalent	$ 14,285.16
Purchase of Eighteen (18) Juniper Sub-1s-5y-e or Enterprise Level Equivalent	$ 4,381.38
Purchase of Eighteen (18) SUB-VNA or Enterprise Level Equivalent	$ INCLUDED
Purchase of One Hundred and Four (104) Juniper AP 36s or Enterprise Level Equivalent	$ 52,899.60
Purchase of One Hundred and Four (104) Juniper Sub-1s-5y-e or Enterprise Level Equivalent	$ 25,314.64
Purchase of One Hundred and Four (104) SUB-VNA or Enterprise Level Equivalent	$ INCLUDED
SUBTOTAL ELIGIBLE ONE TIME COSTS	$ 96,880.78
INSTALLATION, CONNECTIONS AND CONFIGURATION COSTS	$ 11,812.72
TOTAL COST	$ 108,693.50

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Itemization: Please provide a detailed itemization of the proposed/bid equipment and installation. Service providers must clearly identify E-rate eligible and ineligible equipment and pricing. Any e-rate ineligible products, services or components bundled with eligible products or services must be listed separately from the eligible products or services. Prices for these ineligible products or services must be allocated out of the price for the eligible services.

Invoicing Method: It is the School District's decision to choose between the vendor providing a discounted invoice(s), SPI Funding Method, or the customer paying 100% of the costs and seeking funding through the Bear Funding Method. This *must* be negotiated at the time of the contract signing and must be *included* as a line item in your contract.

Please include the following lines in your contract and have the school district mark which option they would like to use.

__ Bear Funding Method

_X_ SPI Funding Method

Contract: Please provide a copy of your typical sales contract and your maintenance contract.

Prevailing Wages Apply: The vendor agrees to pay its workers on this project and prevailing wages for Cook County, Illinois. The prevailing wage schedule is available from the Cook County, Illinois Courthouse and is online.

District's Rights in Decision Making: Proviso Township High Schools District 209 reserves the right to choose any vendor based on its internal criteria and may waive any formality in its selection.

Proviso Township High Schools District 209 is not bound by the lowest price, but this will be the highest criteria as mentioned earlier. Each vendor will be weighed equally as to the criteria of price, service, reliability, incumbency, and point of presence.

No Drugs Policy: Proviso Township High Schools District 209 requires each vendor to guarantee that their workers are drug free, and that drug testing proves that, as Proviso Township High Schools District 209 is a completely drug free workplace.

No Bid-Rigging: Vendors must certify that they have not been convicted of bid tampering or rigging and they are not compensating any employee or consultant of Proviso Township High Schools District 209 on this or any other project.

Non-Discrimination: Vendors shall not discriminate against any of its workers or anyone as to race, creed, gender, or other factors and will provide equal opportunity without discrimination in its business activities.

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Insurance Requirements: The successful vendor shall maintain insurance to protect itself and Proviso Township High Schools District 209 from claims under the Workers' Compensation Act, and from any other claim for damages for personal injury, including death, and for damages to property which may arise from operations under this contract, whether such operations be by itself or by any subcontractor or anyone directly employed by either of them. Vendor shall keep at least $1,000,000 each of: Comprehensive, Liability, and Worker's Compensation insurance.

Vendor shall furnish and pay for insurance in accordance with the conditions stipulated below. Vendor shall file with Proviso Township High Schools District 209, Certificates of Insurance certifying the insurance coverage specified herein. All Certificates shall contain a clause stating that the policy will not be canceled without thirty (30) days' prior written notice having first been sent to Proviso Township High Schools District 209 Said Certificate is to name Proviso Township High Schools District 209 as **"Additionally Insured"** in addition to the certificate holder. Designated certificate is to be submitted to Proviso Township High Schools District 209 by the vendor upon receiving contract award.

The successful vendor agrees to indemnify, defend and hold harmless Proviso Township High Schools District 209, its officers, agents and employees from any claims, damages, suits, actions, liabilities and costs of any kind or nature, including attorneys' fees, arising from or caused by the provision of any services, the failure to provide any services or the use of any services or materials furnished (or made available) by the successful vendor.

Termination of Contract: Proviso Township High Schools District 209 reserves the right to terminate the contract/purchase order or managed lease immediately if the vendor discontinues or abandons operations; if adjudged bankrupt or is reorganized under any bankruptcy law; or fails to keep in force any required insurance policies or bonds. Failure of the vendor to comply with any section or part of this contract/purchase order will be considered grounds for immediate termination of the contract/purchase order by Proviso Township High Schools District 209. Notwithstanding anything to the contrary contained in the contract/purchase order between Proviso Township High Schools District 209 and the vendor, Proviso Township High Schools District 209 may, without prejudice to any other rights it may have, terminate the contract/purchase order for convenience and without cause, by giving thirty (30) days written notice to the vendor.

If the termination clause is used by Proviso Township High Schools District 209, the vendor will be paid by Proviso Township High Schools District 209 for all scheduled work completed satisfactorily by the vendor up to the termination date set in the written termination notice.

If the successful vendor is wholly responsible for failure to make delivery or complete implementation and installation, or if the system fails in any way to perform as specified herein, Proviso Township High Schools District 209 may consider the successful vendor to be in default. In the event of default, Proviso Township High Schools District 209 will provide the successful vendor with written notice of default, and the successful vendor will be provided twenty (20) calendar days to provide a plan to correct said default.

If the successful vendor fails to cure said default within twenty (20) days, Proviso Township High Schools District 209, among other actions, may complete the system through a third party, and the successful vendor shall be responsible for any amount over the agreement price incurred by Proviso Township High Schools District 209 in completing the system to a capability equal to that specified in the contract.

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Thank you for your participation and interest in this important Proviso Township High Schools District 209 project.

Jerry

Jerry Steinberg
Senior Consultant
Telesolutions Consultants LLC
108 S. Third St., Suite 3
Bloomingdale, IL 60108
jerry@telesolutionsconsultants.com

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C. East Auditorium AV Replacement 27

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: East Auditorium AV Replacement

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: East Auditorium AV Replacement

Purpose: Proviso Township High Schools District 209 utilizes the Proviso East Auditorium for major events involving students, staff, and community members that require a large-capacity space. To better serve the Proviso community, the auditorium needs an audiovisual (AV) system update to improve reliability, functionality, and overall usability.

Background:
Proviso East currently has a audio system installed by Savage Pro Audio that serves the auditorium. While this audio system was updated in the past four years, the projector and projector AV inputs where never installed for the space. Currently Proviso East has a projector sitting in the seating area on a small table to project content for the auditorium.

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:
Updating the audiovisual system in the Proviso East Auditorium will modernize the space and significantly improve its functionality, reliability, and accessibility. District 209 administration has worked closely with the contractor to ensure a cost-effective solution

by reusing existing audio hardware installed by Savage Pro Audio while adding a permanent, integrated video projection component.

This approach minimizes costs while maximizing the impact of the upgrade, allowing the auditorium to serve students more effectively, staff, and the broader Proviso community.

Equity Impact: The Proviso East Auditorium AV upgrade will promote equity by ensuring all students, staff, families, and community members have consistent access to high-quality audiovisual experiences during assemblies, performances, instructional activities, and community events.

Student Impact: The Proviso East Auditorium AV upgrade will have a direct and positive impact on students by providing a more engaging, dependable, and professional learning and performance environment.

Staff Impact: The Proviso East Auditorium AV upgrade will positively impact staff by providing a dependable, efficient, and user-friendly audiovisual system that supports instruction, school events, and professional responsibilities.

Financial Impact: The cost for the project including a one-year service contract is $34,625.50.

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

Statute, Administrative Policy or Board Rules Statement:
Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:
That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the East Auditorium AV Replacement at a cost of $34,625.50.

Date of Board Action: 5/12/26

Proviso A/V NOV2025

Proviso Township HSD 209

Michael Swanson

IT Director

mswanson@pths209.org

Our Purpose:
We create technology solutions that ignite innovation, connect people and empower success.

Site Address:
Proviso Township HSD 209
8601 Roosevelt Road

Forest Park IL 60130

Billing Address:
Proviso Township HSD 209
8601 Roosevelt Road

Forest Park IL 60130

Camera Corner Connect Point a Tusker Compnay

529 N. Monroe
Green Bay, WI 54301

851 Commerce Ct
Buffalo Grove, IL 60089

Website: www.cccp.com www.acpcreativit.com

Project #:	OPP159864
Modified Date:	02/10/2026
Revision:	1
Acct. Manager	Jim Kapo

Project Description:

Integration of Services Scope of Work

A. Tusker will provide professional, courteous, and top-notch Integrated Audio-Visual Services, labor, and materials for the Proviso East Theater per this Quotation and bulleted scope.

B. System Description
   a. Functionality Description: Users shall be able to share video via HDMI to a ceiling mounted projector. Wireless microphones shall be upgraded and antennas moved inside of the theater instead of back stage
   b. Source Devices:
      i. User's laptop
   c. Video:
      i. A 13,000 Lumen projector shall be mounted from the ceiling
         1. A lens accessory shall be installed to fill the size of the screen
         2. A 120VAC power outlet, installed by others, shall be installed near the projector location
   d. Audio:
      i. Tusker shall propose the following new audio solution:
         1. 3x 4 channel wireless audio recievers shall be installed in the rack and replacing the existing wireless microphone systems
         2. Accessories included for the wireless upgrade include:
            a. 12x Handheld Microphones
            b. 12x Lavalier Body Packs
            c. Only 12 microphones shall be used at any given time. Various mix of Handhelds and Lavaliers is up to the end user
            d. 12x Headset Lavalier microphones
            e. 2x 8 battery charger bay stations
            f. 16x rechargeable batteries
      ii. *Adequate amount of time shall be allocated to provide efforts in retuning the audio system, providing more headroom, and properly managing feedback control from the amplifiers DSP, and loudspeakers. Should additional equipment be required to achieve proper tuning, a conversation shall be had with the client. Tusker shall work with the existing equipment first, potentially remove unnecessary equipment, and after best efforts to retune, will Tusker revisit the conversation of additional purchases.*

      iii. Tusker shall recommend the following devices to repurpose existing equipment:
         1. 2x Cat6 cables
         2. 2x Wall Mount modules for removable antenna devices
         3. 5x RJ12 cables to link wireless receivers together
            a. Tusker assumes that the provided RJ12 cables are not available. If client has them in their possession, Tusker will use those instead.
   e. Conferencing:

i. Video conferencing is out of this scope

f. Controls:
   i. Reuse existing audio mixer
   ii. Projector shall be turned on with provided remote

g. Networking:
   i. A 5 port unmanaged switch shall be provided to manage wireless frequency coordination of the microphone receivers.

h. Equipment Location:
   i. Location of equipment shall be called out in the elevations and floor plans of the drawings.

C. OWNERS RESPONSIBILITES

a. The following work to be completed by Owner before AV installation.
   i. Completion and verification (photos) that infrastructure is complete.
      1. Display backerboard installed
         a. 24x36x5/8
         b. Capable of supporting 300 lbs
      2. Isolated power outlets as specified
         a. 15a isolated circuits tested
      3. Network (for devices attaching to owners corporate or guest networks)
         a. Data drops, ports/networks assigned
         b. IP address assigned per device
         c. Cyper-security concerns addressed.
      4. TV feeds installed and tested
         a. Off-air antenna
         b. Cable TV
         c. Satellite TV
      5. AV raceways installed and verified
         a. Labeled
         b. Pull strings
   ii. If there is Customer/Owner furnished equipment or furnished by Others; existing or preinstalled cable/wiring is to be used, ACP CreativIT assumes that these items are complete and in good working condition and will integrate into the designed solution. Any repair, replacement, additional time or configuration of these items that may be necessary will be made at an additional cost.

D. AV PROFESSIONAL SERVICES SUMMARY

a. DEVELOPMENT, DESIGN & ENGINEERING: Pro AV design, engineering services, field construction documentation, and drawings including signal flows, rack elevations, projection distance calculations.
b. PROJECT MANAGEMENT: Coordination Services related to executing the scope of work & equipment. O&M Manuals, Specification Sheets and closing documentation for all phases.
c. PROGRAMMING: Audio DSP and Control System Programming, GUI Design Submittal, submittal reviews, refinements and approvals, onsite loading/testing/debugging. Design and submittal services will provide intent, collaboration with the end user on use case, and refinements prior to on-site loading/testing/debugging.
d. OFF-SITE PRE-FABRICATION SERVICES: AV Equipment firmware updates. All AV equipment racks will be pre -built in our shop and tested prior to arrival for on-site installation.
e. ON-SITE LABOR: ACP Badged Lead Technician, ACP Non-Union installation labor. Work to be performed during normal working hours (7a-4p), unless otherwise noted.
f. ON-SITE SYSTEM COMISSIONING, Onsite Quality Control/Quality Assurance to make sure systems are working as specificized, installed to industry best practices and meets agreed scope of work and

expectations.

g. ON-SITE PROFESSIONAL TRAINING: Train-the-Trainer style. Reoccurring, or additional training available, billed additional in ½ day rates plus travel.

h. LOGISTICS: Offsite Secure Warehousing, Storage, and Logistical Services from ACP to Job site.

E. PROJECT PLAN:

a. KICKOFF MEETING: Upon successful award of the project, Our Project Manager will schedule and host a project kick off meeting with key project Stakeholders that will take place at time and location beneficial for all. Typically done via TEAMS, or initially on the customer site, but ACP CreativIT can also offer meeting spaces in either its, Buffalo Grove Headquarters, or its O'Hare Sales Office if a customer site is unavailable. The objective of the Kickoff meeting is to provide open lines of communication and setting of expectations including timing, identify the key players involved, risk assessments, chain of command, and coordination items.

b. PROGRESS MEETINGS: Leading up to on-site installation, recurring meetings as necessary may take place typically VIA teams until such time that the on-site installation begins. If requested by the customer or construction team, may be held on-site for an additional fee. This maintains communication efforts, and prepares us for any challenges, issues, and updates of progress throughout the planning phase of the venture. Reoccurring weekly meetings, if necessary, will be scheduled once installation starts.

c. SITE WALK THROUGHS: ACP CreativIT identifies the need to assess site conditions throughout the project life span. This includes pre-installation, progress visits, infrastructure coordination, and overall AV integration coordination. As needed and as requested, ACP CreativIT will be on-site to help ensure that this project is running at optimal performance from start to finish.

d. IT COORDINATION: ACP CreativIT understands that parts of this venture are network dependent. It is our objective to work closely with AV, IT Managers and Stakeholders, to review and understand applicable standards, and to communicate proactively the needs of the Information Technology Team. Owner to acquire and configure Microsoft Teams Rooms devices with its own resource account. The resource account is the account the Teams Rooms device logs into and is what is used to invite and book the Teams Room.

e. SCHEDULING: ACP CreativIT will also have expectations to set as it relates to achieving completion on or prior to the end date. ACP CreativIT further intends to clearly outline the dependencies of others (Power, Data, Structural, Supports, etc.) prior to the project beginning.

f. SITE INSTALLATION EXECUTION: Installers will be onsite promptly at the agreed upon start times, on consecutive days until the objective is completed. A dedicated Lead Tech and necessary support labor to achieve the objectives in the timeline allotted. Tools and materials will be delivered and pre-staged for ease of access. For the purposes of planning, tools and materials will be stored on-site at mutually beneficial secured locations near the space being worked in.

g. COMMISSIONING: All commissioning will be done on-site upon completion of the physical installation. At this time, commissioning technicians will be working closely with the AV & IT team to assure proper connectivity, and configurations take place and to troubleshoot matters, sometimes at a moment's notice. ACP CreativIT identifies these efforts as being the more time-consuming elements of the project. Once configured, fully commissioned, and tested, user training will be scheduled.

h. TRAINING: ACP CreativIT has included a block of Train-the-Trainer training for this project. Additional or refresher training is available in ½ day blocks.

F. LEAD TIMES & DISCONTINUATION OF PRODUCTS:

a. The AV Industry as a whole, amongst many others are experiencing longer than normal lead-times due to shortages in raw material, production material, semiconductor, and microchip shortages, as well as other geopolitical supply chain issues. Equipment and material lead times and prices are subject to change and/or product discontinuance, without notice. ACP CreativIT is not responsible for pricing impacts or delays related to equipment, or that is on allocation or may become discontinued throughout the duration of this phased project. Lead times are as good as the information we are provided by our vendor partners.

b. ACP CreativIT has its fingers on the pulse of the industry and the challenges we are all facing with getting

equipment and solutions for our customers, even in a comparable capacity. Anything proposed in this design along with any alternatives includes or not proposed that are similar in functionality are anticipated to face considerable challenges with allocation throughout the duration of this project and into 2024. This assessment is gathered through news media, industry publications, and extensive discussions with industry leading manufacturers.

c. Our Vendor Partners are working on other means to get subcomponents from their suppliers, which are unfortunately facing similar challenges. Some vendors have begun to change assembly and manufacturing sites, where some are changing products entirely which uses different subcomponents, these changes may influence its published features and use cases. Any changes to manufacturing require additional time to do Quality Control to ensure they are still delivering a working product.
d. Lead times if they may have been identified or included is effective as of the proposal submittal date. Considerable effort to secure a working system within specification under scheduled timelines may be made to help reduce project delays due to product lead times, however matters outlined above are simply unavoidable and at times unpredictable. The ACP CreativIT project team will work alongside the Stakeholders to uncover and suggest alternatives to reduce project delays due to allocation or discontinuation. Any costs associated with these changes not excluding the equipment or design engineering charges may be billed on a change order.
e. ACP CreativIT does not pre-order equipment without a purchase order or NTP and highly advises, as it is by most vendors/manufacturers, to secure and procure a contract as soon as possible. The same advice we as integrators are given is being passed along to our clients and partners.

G. Exclusions: The following work is **not included** in our Scope of Work:
   a. All conduits and raceways
   b. High voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
   c. Corporate voice/data drops or networking equipment.
   d. Antenna/CATV drops, distribution or equipment.
   e. Concrete saw cutting and/or core drilling.
   f. In-wall blocking support as specified.
   g. Fire wall, ceiling, roof, and floor penetration.
   h. Necessary drywall replacement and/or repair.
   i. Necessary ceiling tile or T-bar modifications, replacements and/or repair.
   j. All millwork (moldings, trim, cut outs, etc.).
   k. Patching and Painting.
   l. Permits (unless specifically provided for and identified within the contract).

H. Construction Considerations:
   a. To accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by ACP CreativIT. The costs associated with these modifications are not included in this proposal.

Project Resources:

Account Manager:		Design Engineer:	Dominic Zeier
Programmer:		DSP Programmer:	N/A
Project Manager:	Mark Haggerty	Trainer:	Commissioning Engineer
Network Engineer:		VOIP Engineer:	
Other:		Other:	

Projector

	Quantity	Description	Unit Price	Price
	500	**CCCP CBL-CAT6-STP-P** 23 AWG 4 Pair Shielded Plenum Category 6 Black Jacket	$1.33	$665.00
	1	**Chief CMA100** CMA-100 COLUMN/FLAT CEILING MT	$198.00	$198.00
	1	**Chief CMS0810** ADJ. PIPE 96'' TO 120''	$245.00	$245.00
	1	**Chief VCMU** VCMU INCL CUSTOM HBU BLK	$528.00	$528.00
	1	**Comprehensive NFHD18G-18INPROBLK** NanoFlex™ Pro AV/IT Integrator Series™ Certified 4K 18G High Speed HDMI Cable Jet Black 1.5ft	$16.00	$16.00
	1	**Comprehensive NFHD18G-9PROBLK** NanoFlex™ Pro AV/IT Integrator Series™ Certified 4K 18G High Speed HDMI Cable Jet Black 9ft	$27.00	$27.00
	1	**Epson V11HA68820** EB-PU2213B 13,000-Lumen 3LCD Laser Projector with 4K Enhancement	$13,986.00	$13,986.00
	1	**Epson V12H004M0F** Medium Throw Lens - Designed for Projector SERIES	$1,263.00	$1,263.00
	1	**Extron 60-1331-13** Long Distance HDMI Twisted Pair Receiver - 330 feet (100 m)	$460.00	$460.00
	1	**Extron 60-1421-52** Long Distance DTP Transmitter for HDMI - Decorator-Style Wallplate, Black - 330 feet (100 m)	$580.00	$580.00

	3	**Sentinel 111S08080090H34** Category 6A and 6 RJ45 Plug For Larger Size Conductors (.044"-.048")	$5.00	$15.00
	1	**Surgex SA-82** Surge Protector / Power Conditioner	$435.00	$435.00

Audio Technica

	Quantity	Description	Unit Price	Price
	2	**Audio-Technica AT8690** Audio Technica wall mount for ATW-RU13 receiver module	$29.00	$58.00
	5	**Cables To Go CG09599** 14ft (4.25m) RJ12 Modular Telephone Cable	$12.00	$60.00
	4	**CCCP AT8X8SC-2224** One Piece RJ45 crimp connector for Cat6 cable	$5.00	$20.00
	400	**CCCP CBL-CAT6-P** CAT. 6 Plenum	$0.82	$328.00

Pro AV Services

	Quantity	Description	Unit Price	Price
	3	**CCCP Ship** Ground Shipping and Handling Estimate	$663.00	$1,989.00
	3	**CCCP InstallMaterials** Miscellaneous installation hardware	$738.33	$2,215.00
	3	**CCCP Service Contract** 1 Year service Contract	$1,538.00	$4,614.00

Equipment Subtotal:	**$27,702.00**
Labor Subtotal:	**$6,923.50**
Project Subtotal:	**$34,625.50**

Equipment:	$27,702.00
Labor:	$6,923.50
Grand Total:	**$34,625.50**

Payment Schedule	Amount	Billing Date
Initial Deposit	$17,312.75	
Equipment Delivery	$13,850.20	
Final Acceptance	$3,462.55	

Assumptions

The list of assumptions below was used to develop this Statement of Work and Quote. If any of these assumptions are not correct or if additional, unanticipated information was uncovered during the project, it may affect the SOW and Quote relative to the installation timeline and/or price. If so, a change order (discussed below) will be written and signed off by the customer before this additional work is performed.

1. The room(s) match(es) the drawings provided
2. Site preparation by the Customer and their contractors includes electrical and data placement per ACP CreativIT specification.
3. Site preparation will be verified by ACP CreativIT project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
4. Customer communication of readiness will be considered accurate and executable by ACP CreativIT project manager.
5. In the event of any arrival to site that ACP CreativIT is not able to execute work and definable progress, the Customer will be charged a $115/hr per installer Fee to offset the lost time due to the lack of readiness. The Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
6. Rescheduling and redeployment of ACP CreativIT technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
7. There is ready access to the building / facility and the room(s) for equipment and materials.
8. There is secure storage for equipment during a multiple-day integration.
9. If Customer furnished equipment and existing cabling is to be used, ACP CreativIT assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
10. All Network configurations including IP addresses are to be provided, operational and functional before ACP CreativIT integration begins. ACP CreativIT will not be responsible for testing the LAN connections.
11. Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
12. Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted)
13. The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders
14. In developing a comprehensive proposal for equipment and integration services ACP CreativIT's Account Managers and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

Customer Responsibilities

Customer, at its expense, shall:

A. Provide employees or agents of ACP CreativIT LLC:
   - reasonable access to the premises and facilities
   - suitable and easily accessible floor space that's close to the project area
   - necessary power and grounding
   - an environment that prevents equipment from over-heating and/or exposure to moisture
   - floor plans
   - any other information as needed

B. Communicate all project related issues with ACP CreativIT LLC in a timely basis such that the project timeline is not imperiled.

C. Provide all required licensing and software needed to ensure the timely backup of data as well as protection from viruses and other

risks at all levels of the network.

D. Confirm all drop ship items have arrived.
E. Do not write on original packaging or boxes. Save all boxes and packing material as they are required for returns/rebates and repairs.
F. Cover the cost of lift rentals, if necessary to access and/or install all equipment included in this project.
G. Upon request and prior to scheduling, provide photographic confirmation of the completed customer responsibilities.
H. Upon project completion, review and verify the system implemented by ACP CreativIT LLC.

Work Schedule/Billing Rate

Rates - Regular billing hours are 7:30am – 5:30pm Monday through Friday. Any work performed outside that range is billed at the after-hours rate. Refer to the Billing Rate Schedule below.

ACP CreativIT LLC will work with the customers schedule when after-hours work is required. ACP CreativIT LLC will confirm the installation timeframe with the customer.

Time	Rate per Hour
7:30am – 5:30pm (M-F)	Published Rate
5:30pm – 7:30am (M-F)	1.5x Published Rate
Saturdays (7:30am-5:30pm)	1.5x Published Rate
Saturdays (5:30pm-12:00am Sunday)	2x Published Rate
Sundays (until 7:30am Monday)	2x Published Rate
Holidays	3x Published Rate

Travel – For any customer within 60 miles of its corporate offices ACP CreativIT LLC charges for service from the time we leave our corporate office until the time our work is complete (i.e., we charge travel to the customer's location, but not from). In addition, for all service calls greater than 60 miles from our offices, ACP CreativIT LLC reserves the right to charge an additional fee for zone travel charges. In addition, gas prices may at times, require us to include a small surcharge on dispatched trips from our technical team. Your account rep can explain how these charges may apply to you.

Labor – Labor for this project is to be billed as follows:

- ☐ **Time and Materials billed off Sales Order**
- ☐ **Time and Materials billed off Block**
- ☐ **Project Based** *(flat fee no matter how long it takes – excluding costs associated with change orders)*

Billing Rate – The billing rate for this project is based on current published rates:

Installation:	$115/hr
Programming:	$175/hr
Project Management:	$150/hr
Design/Engineering:	$175/hr
Network Engineer:	$190 to $285/hr (certification dependent)

Equipment Billing: All equipment associated with this project will be invoiced upon delivery or shipment.

Labor Billing: Labor will be billed progressively on a monthly basis, reflecting the estimated percentage of work completed during each billing period, until the project is complete.

Down Payment Application: If a down payment has been made, invoice balances will be deducted from the down payment amount until it is fully applied. Subsequent invoices will be due according to the standard payment terms outlined in this agreement.

Special Notes on Billing:

All current and future pricing is subject to change in response to tariffs. Please be assured our price will only change if our cost increases

due to the tariffs. Any change in price will be clearly communicated prior to the order being placed with our distributors. We appreciate your patience and understanding as this situation plays out.

Terms

Consulting	Product	Labor	
% to be Pre-Paid:		% to be Pre-Paid:	% to be Pre-Paid (from b
% to be Paid n/30:		% to be Paid n/30:	% to be Paid n/30:
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Change Management

ACP CreativIT LLC will review change requests to this Statement of Work by you. As part of this review, ACP CreativIT LLC will prepare a Change Order (available upon request) that documents the request and, if applicable, any impact on the project schedule and pricing. ACP CreativIT LLC will incorporate the change into the project schedule and scope of work upon receipt of your signed Change Order. Changes requested can affect the implementation schedule and services quoted. The following personnel at your company are authorized to make change orders:

Name	Title
Name	Title

Planned Down Time

ACP CreativIT LLC will provide prior notice of any necessary system outages during the implementation. In case of unforeseen issues during the installation and cutover, ACP CreativIT LLC will make every effort to minimize any interruption.

Testing

ACP CreativIT LLC will verify that the system and features meet the customer's expectations, as laid out in this document. This includes ensuring that the present functionality of the system is still available unless directed otherwise.

First day of Service

On the first day of service, ACP CreativIT LLC will be available for the customer to discuss questions or issues they may have. We will document all issues and work quickly to resolve them.

Return Policies

We strive to provide our customers with the highest level of service possible. From first visit to order delivery and installation, we want you to be completely satisfied with your experience.

Unless specified, the manufacturer's product warranty does not cover the labor to fix defective product(s).

Unless specified otherwise, all products are covered by the manufacturer's warranty. Please identify any concerns that you have within 30 days of the invoice date. Any issues after the first 30 days will be subject to the restrictions and limitations imposed by our vendors.

All cancelled orders/returns are subject to a 15% restocking fee. Opened software is not returnable. Special order/non-stock items may not be returnable or may be subject to a higher restock fee. Vendor approval will be required prior to the return of opened hardware. Defective hardware may be returned for exchange only. Support blocks are non-refundable. Refund checks will be mailed.

A RETURN AUTHORIZATION ("R.A") REQUEST must be placed by filling out our online Return Authorization Request and is required for ALL returns. (Go to www.cccp.com and click on the Return Authorization Request Form link under Policies & Terms.). You will get a response within 48 hours of your request. Merchandise must be returned within 7 days of the issuance of the R.A.

Please do not write on original packaging or boxes. In addition, save all boxes and packing material as they are required for returns/rebates and repairs.

ACP CreativIT LLC inspects all returns and reserves the right to return merchandise that does not meet manufacturers return authorization criteria.

If you have additional questions, please email returns@cccp.com.

Programming

Programming performed by ACP CreativIT LLC is subject to a limited warranty. ACP CreativIT LLC warrants that the physical medium on which this programming is located is free from defects and that the products impacted by this programming will perform as outlined in this SOW. This limited warranty is good for 60 days from the date of invoice. See Programming Addendum to the SOW if applicable.

Supply Chain

Many of the industries we serve are experiencing considerably longer-than-normal lead times due to COVID-19 related shortages in raw material, production material, semiconductor and microchips, as well as other supply chain issues. As a result of these issues, equipment, material lead times and prices of products we use in the design of projects and customer proposals are subject to change, and may unexpectedly be discontinued without notice. ACP CreativIT/Camera Corner Connecting Point is not responsible for any hardship to our customers caused by these issues, though we will work diligently with the customer and our vendor partners to resolve these issues as quickly and as cost effectively as possible.

Disclaimers and Limitations of Liability

ACP CreativIT LLC WILL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, PROPERTY DAMAGE, LOST TIME, LOSS OF USE OF ANY EQUIPMENT OR ANY OTHER DAMAGES RESULTING FROM THE BREAKDOWN OR FAILURE OF ANY EQUIPMENT OR FROM DELAYS IN SERVICING OR THE INABILITY TO RENDER SERVICE ON ANY EQUIPMENT. ACP CreativIT LLC LIABILITY FOR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, ACP CreativIT LLC NEGLIGENCE OR INSTALLATION OF DEFECTIVE PARTS OR COMPONENTS, WHETHER OR NOT SUCH DEFECT WAS KNOWN OR DISCOVERABLE, SHALL NOT EXCEED THE ACTUAL PRICE PAID TO ACP CreativIT LLC BY CLIENT FOR THE EQUIPMENT OR PARTS, WHICHEVER IS LESS.

Contact for Service

When you need to place a service call to ACP CreativIT LLC, please call us at (920) 438-0333. We will take your name, a brief description of the trouble, and a call back number. We will then contact one of our qualified associates to follow up on your request.

Statement of Confidentiality

This Statement of Work and proposal is the proprietary and confidential property of ACP CreativIT LLC. By accepting possession of this document, the company named in this document agrees to keep the contents in confidence and not to use, duplicate, or disclose for any purpose other than the purpose of evaluating ACP CreativIT LLC ability to provide the services herein, unless otherwise agreed to in writing by ACP CreativIT. On request by ACP CreativIT, the company named in this document agrees to return the copies of the Statement

of Work to ACP CreativIT, together with the other materials supplied by ACP CreativIT.

Non-Solicitation of Personnel

Client agrees not to solicit, directly or indirectly (through individuals, subsidiaries, holding companies, partnerships, subcontractors, employment agencies or any other financially related firms), nor to tender an offer for employment nor place on their payrolls any present ACP CreativIT LLC employee who becomes known to Client in connection with the proper performance of this Agreement during the term of this Agreement and for a period of one (1) year after its termination. In the event Client hires or contracts with a ACP CreativIT LLC employee in violation of the terms of this paragraph, the Client agrees to pay ACP CreativIT LLC as liquidated damages, and not as a penalty, an amount equal to one half of the employee's annual compensation, including but not limited to wages, bonuses and fringe benefits.

Post Installation Review

ACP CreativIT LLC wants to get your feedback to understand how we could serve you better, and improve our relationship with you. We may also ask for referrals or testimonials. Please feel free to contact us with any questions you may have.

Approval for Acceptance and Authorization of Project Completion

ACP CreativIT LLC will work with you to resolve any problems and answer any questions you have regarding the system implementation. Your signature of acceptance will be asked for upon completion of the project.

Approval for Contact Information/Logo Placement

ACP CreativIT LLC will place our logo and contact information on a 1U blank rack panel to provide you convenient contact information.

Approval for Pictures of Completed Project

ACP CreativIT LLC may take pictures of the equipment upon completion of the project. They will be primarily used to document the installation work and reference in the future if design changes or troubleshooting is required. Your signature of acceptance will be asked for upon completion of the project.

Other Approvals

Throughout this project, ACP CreativIT LLC may provide the customer with other documents requiring approval before we begin a particular phase of the project. Such documents are addendums of this document and are subject to all of the same guidelines stated in this document. A non-exhaustive list of examples would include a Programming Addendum to the SOW and a Custom Plate Addendum to the SOW.

Subcontractors

ACP CreativIT LLC may use subcontractors to assist on this project. All work by subcontractors will be directed and/or supervised by ACP CreativIT LLC staff. Tasks that subcontractors may be utilized for include the following:

- Low voltage cabling – including Cat. 6 cabling
- Conduit and raceway work as required
- Physical installation of devices and equipment

Remote Access

Unless specifically directed otherwise, ACP CreativIT LLC will install TeamViewer software on the any provided servers and create a ACP CreativIT LLC account on the system. This access will be used to facilitate service and repair issues as well as programming changes as directed by the owner.

Acceptance and Authorization of SOW

IN WITNESS WHEREOF, the parties hereto each acting with proper authority Accept this Statement of work

Project Name: Proviso A/V NOV2025

Michael Swanson	Jim Kapo	Dominic Zeier
Customer Printed Full Name	ACP CreativIT LLC Acct Rep Full Name	ACP CreativIT LLC Engineer Full Name
IT Director	Account Manager	Designer
Title	Title	Title
Signature	Signature	Signature
Date	Date	Date

An authorized signature on this document acknowledges that the customer has read our Return Policy located on the Company Info page of the ACP CreativIT LLC website www.cccp.com.

After all parties have signed, please provide original to customer and a copy to ACP CreativIT LLC.

Acceptance and Authorization of Project Completion

IN WITNESS WHEREOF, the parties hereto each acting with proper authority Accept this Statement of work

Project Name: Proviso A/V NOV2025

Michael Swanson	Jim Kapo	Dominic Zeier
Customer Printed Full Name	ACP CreativIT LLC Acct Rep Full Name	ACP CreativIT LLC Engineer Full Name
IT Director	Account Manager	Designer
Title	Title	Title
Signature	Signature	Signature
Date	Date	Date

Can we use you as a reference or testimonial for the work just completed? Yes _____ No_____

If no, may we ask why?

_____

After all parties have signed, please provide original to customer and a copy to ACP CreativIT LLC.

D. Consolidated District Plan 45

To: Proviso Township High School District 209 Board of Education

From: Dr. Deborah Hill

Agenda Topic: FY27 Consolidated District Plan

Expected Outcome: Action Item

Information Staff Contacts: Dr. Shaylon Walker

Title: FY27 Consolidated District Plan

Subject:

FY27 Consolidated District Plan

Background:

With the passage of the reauthorization of the Elementary and Secondary Education Act of 1965 (ESEA), commonly known as the "Every Student Succeeds Act," all school districts in Illinois participating or wishing to participate in the Title I program had to submit to the Illinois State Board of Education (ISBE) a Title I District Plan which meets the requirements of Section 1112 of the ESEA.

Beginning with SY20, ISBE instituted a Consolidated District Plan (CDP) which allows grantees to answer one set of planning questions to meet requirements for all 14 of the federal formula grants listed. Building on recent eGMS improvements, the Consolidated District Plan pre-populates with a grantee's narrative responses from the previous years' plans, where applicable. Collecting and coordinating this information up front will streamline the grant application process.

Proviso Township 209 proudly serves the students in Maywood, Broadview, Forest Park, and Melrose Park. Proviso East and Proviso West operate Title I school-wide programs. Additionally, students being served in Proviso Math and Science Academy, our selective enrollment school, are students in these same communities and are entitled to the same support provided through our federal funds, including – increasing proficiency in Reading, Math, and Writing scores across all subgroups, improving students' readiness to compete in the Global Market Place, improving the educational outcomes for English Learners and providing professional development for staff on data-driven decision

making. This is an opportunity for our District to stay true to our mission of equity, excellence, and relevance for all. The District is required to develop and have approved by the Board of Education a Consolidated District Plan. This plan must be submitted to and approved by ISBE in order to receive approval of the District's application for FY26 Title I, II and IV funds.

ISBE has provided a template for school districts to use in the development of the Consolidated District Plan which includes all required components. ISBE has also made provisions for the submission of the CDP through the ISBE Web Application Security (IWAS) system.

Administration's Analysis:

In SY18, District administration developed, in consultation with various stakeholders, a Title I District Plan utilizing the state-provided template. The template for the plan included five sections with specific prompts which needed to be addressed. The information in the plan reflected programming and services already in place, and also the transformation plans, strategic initiatives, and other improvements being implemented.

For SY19 through SY21, the Title I District Plan was reviewed and updated to reflect any changes, presented to the Board of Education for approval, and submitted to ISBE.

The attached FY27 Consolidated District Plan incorporates much of the information previously included in the Title I District Plans, as well as newly required information. The FY26 CDP development included consultation with principals, teachers' union, district administration, parents and other stakeholders.

Statute, Administrative Policy or Board Rules Statement:

Section 1112 of the Elementary and Secondary Education Act of 1965, as amended through PL 114-95 (December 2015) requires that a local educational agency (schooldistrict) may receive Title I funding during any fiscal year only if such agency has on file with the State educational agency a plan, approved by the State educational agency, that includes certain components.

Implementation or Assessment Plan:

Upon approval of the Board of Education, the Consolidated District Plan will be submitted to the Illinois State Board of Education. ISBE may require some adjustments/clarifications to the plan which may occur after initial Board approval. The administration will make

any requested/required adjustments needed for ISBE approval.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the FY26 Consolidated District Plan.

Equity Impact

The FY27 Consolidated District Plan is rooted in equity-driven practices that dismantle barriers and create inclusive opportunities for all students. District 209 remains committed to ensuring equitable access to high-quality instruction, resources, and support services, regardless of race, language, income status, or ability. This plan supports a multi-tiered system of supports, targeted interventions for English learners, students with disabilities, and the chronically credit-deficient. Additionally, the inclusion of parent engagement centers, strategic stakeholder collaboration, and culturally responsive instructional practices all underscore the District's intentional work in closing opportunity gaps and eliminating disparities across all subgroups.

Student Impact

Students are at the center of this consolidated plan, with services and supports directly impacting their academic, social-emotional, and postsecondary outcomes. Key investments include: expanded afterschool and Saturday programming, dual-credit opportunities, personalized learning centers, academic and behavioral intervention services, increased access to mental health supports, and pathways aligned with college and career readiness. Implementation of specialized programming, such as bilingual education, gifted and talented identification, and STEM-focused academies, ensures differentiated instruction to meet each student's unique needs and promote graduation and postsecondary success.

Staff Impact

This plan enhances staff capacity through sustained and targeted professional development aligned with instructional priorities and equity-centered teaching practices. Staff will benefit from instructional coaching, professional learning communities (PLCs), mentoring programs, and external partnerships with higher education institutions. The development and use of a professional development handbook and intentional

recruitment/retention strategies address the ongoing needs of a diverse and effective educator workforce. These efforts collectively aim to improve teacher efficacy, job satisfaction, and overall instructional quality across the district.

Financial Impact

Federal, state, and local funds are strategically aligned to maximize resources, minimize duplication, and support sustainable programming. The plan leverages funding from multiple titles (I, II, III, IV and IDEA) to meet comprehensive district needs. A portion of instructional administrators' salaries is supported by Title I to drive instructional coaching and school improvement initiatives. Investments in technology integration, student health and safety, bilingual and special education, and college and career readiness are balanced with fiscal responsibility to ensure programs are efficient, impactful, and compliant with funding regulations. The district will continue to monitor, amend, and resubmit the plan as necessary based on actual grant awards and financial projections.

E. Turn It In Renewal Contract 50

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: Turn it in 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; Mr. Rob Markus, AP Capstone teacher at PMSA

Title: Turn it in Renewal Contract

Purpose: To continue our partnership with Turn it in for the 2026-2027 school year.

Background:
Turn it In is a digital platform that authenticates students' original work. It is a robust program that identifies plagiarism and AI use in essays submitted. ELA teachers use Turn it in for final drafts. Other departments use it for their writing assignments as well.

This is a renewal of the Originality and Feedback Studio district license. Usage reports from the 2024-2025 school year and through 12/31/2025 show that there are 17-30 active teachers utilizing the platform at end of grading periods (October, December, March, and May) and 45-76 active classes in grades 9-12 during those same peak months.

The highest usage month was in April of 2025 with 1,542 similarity reports generated. High-similarity submissions (greater than 50%) represent a small percentage of total submissions, indicating appropriate student citation practices and effective instructional use of originality tools. Overall, these numbers show strong usage over time across the district.

AI detection data indicates a gradual increase in flagged submissions during the 2025–2026 school year. While overall percentages remain low, this trend highlights the importance of continued guidance on responsible AI use and alignment with district AI policy. The Turnitin program provides a significant tool to assist the district in this process. Alignment to Strategic Plan – Turnitin usage supports district priorities by reinforcing academic integrity, ethical scholarship, and responsible AI use. Specifically, Turn it in

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 Turn it in 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 Turn it in platform. Turn it in aligns with Goal #3 by allowing for the integration of technology into teaching and learning.

Administration's Analysis:
Turn it in provides a robust resource to assist students in using proper citations and maintaining academic integrity in their writing. The AI detection feature is particularly important as a required authentication system for the AP Capstone program. Teachers can access Turn it in through the external tool feature in Schoology. There is a Schoology Group to provide further support as well. Teachers can collaborate during duty period for implementation strategies. They can also communicate with administration regarding the quality of the platform.

If approved, the current subscription that ends on June 30, 2026 would be renewed from July 1, 2026 to June 30, 2027 for $25,797.00. This includes Turnitin Feedback Studio and Originality. Here is the quote.

***Equity Impact**:* Using Turn it in across the district ensures that all students have equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for authentication of students' original work and feedback.

***Student Impact**:* All students can receive a similarity report from Turn it in. They can also receive feedback using AI along with the AI detection tool to assist in their learning.

Staff Impact: Teachers are able to authenticate their students' work through the Turn it in platform. The program also provides feedback for students and utilizes an AI detection tool to assist in classroom instruction.

***Financial Impact**:* The digital license package runs from 7/1/2026 to 6/30/2027 which includes Feedback Studio and Originality. The total investment for a one-year renewal of Turn it in = $25,797.00. The renewal will be funded through General Funds.

Communication: Professional development opportunities will continue to be communicated to staff as they are scheduled. Updates will be made to the Schoology Group for Turn it in and teachers will be encouraged to continue their usage of this platform to enhance learning and teaching.

Statute, Administrative Policy or Board Rules Statement:

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

Date of Board Action: May 12, 2026

Order Form

This Order Form is between the two parties listed in the table below: Turnitin ("we" or "us") and Proviso Township High School District 209 ("Customer" or "you" or "your"). It forms part of the Master Registration Agreement (MRA), or other applicable agreement identified herein and covers the services being provided ("Agreement").
This Order Form becomes effective on the date it's signed by both parties. Any terms used here that aren't defined will follow the meanings in the Agreement. If anything in this Order Form conflicts with the Agreement, the terms in this Order Form will take priority.

Turnitin, LLC

2101 Webster Street
Suite 1900
Oakland CA 94612
United States

Order Form No: Q-909544-1
Date: 14-Jan-2026
Expires On: 30-Jun-2026

Order form for **Proviso Township High School District 209**
Proposed by Nicole Tolentino
Email: ntolentino@turnitin.com
Phone:

Customer Information	
Billing Account: Proviso Township High School District 209	
Billing Street: 8601 West Roosevelt Road	Primary Contact: Angela Marino
Billing City: Forest Park	Primary Contact Email: amarino@pths209.org
Billing State/Province: IL	
Billing Zip/Postal Code: 60130	Billing Contact: AP Proviso
Billing Country: United States	Email: accountspayable@pths209.org
Tax ID Number:	

Products and Services

By using Turnitin products and services, you agree that your use is governed by the terms of the Master Registration Agreement: turnitin.com/mra

Term and Termination

Term. The term of each Product or Service provided hereunder is specified in the Services and Fees table below.

Product Name	License Type	Service Start Date	Service End Date	Quantity	Amount
Turnitin Feedback Studio	Enterprise	1-Jul-2026	30-Jun-2027	1	USD 21,347.00
Turnitin Originality	Enterprise	1-Jul-2026	30-Jun-2027	1	USD 4,450.00
				Net Total:	USD 25,797.00
				Gross Total:	USD 25,797.00

Product Descriptions

Turnitin Feedback Studio	Check for similarity and streamline feedback and grading essays
Turnitin Originality	Comprehensive protection against academic misconduct including emerging challenges such as AI writing & contract cheating.

Invoices and Payment Terms

1. Invoices. You agree to pay the full amount shown on each invoice within Net 30 days of receiving it. If payment isn't received by then, we may charge a monthly late fee of 2% of the invoice total. Late fees will not exceed either 10% of the total due or the maximum amount allowed by law—whichever is lower.
Your selected billing method is Immediate: the invoice will be issued in full as soon as possible.
2. Taxes. Prices do not include any indirect taxes (like VAT or sales tax), unless legally required to do so. If we are required to collect such taxes, we will add them to your invoice. If you are exempt from these taxes, a valid exemption certificate or direct payment permit can be submitted to **ar@turnitin.com** to avoid being charged, unless you have already done so.
3. Purchase Order Instructions. If a purchase Order (PO) is required for payment, please ensure:
    1. It is made out to Turnitin, LLC
    2. It includes your customer name and address
    3. The amount matches the amount due in the order form
    4. A signed Order Form is submitted along with the PO. We are unable to process the PO alone

Send both the PO and signed Order Form to your Turnitin representative.

Signed Order Form Instructions

Please check the details at the top of page one. If any of them are blank or incorrect please amend below.	
Billing Address	
Billing Contact	
Billing Email (General billing email preferred)	
Tax ID Number	

Signature Section

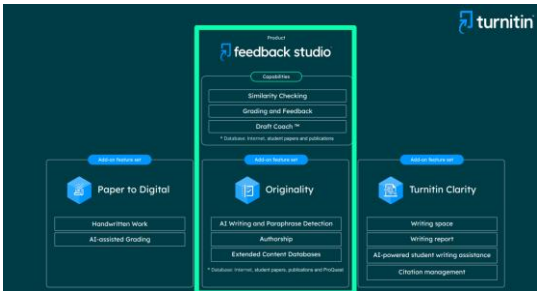
IN WITNESS WHEREOF, the parties have executed this Order Form as of the Order Form Effective Date:

Customer	Turnitin
Proviso Township High School District 209	Turnitin, LLC
Signature	Signature
Printed Name	Printed Name
Printed Title	Printed Title
Date	Date

Proviso Township High Schools District 209
Turnitin Usage Report (2024–2026)

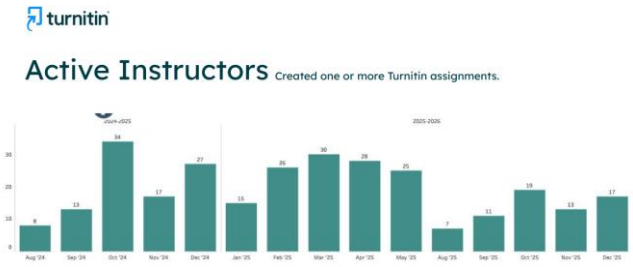
Summary

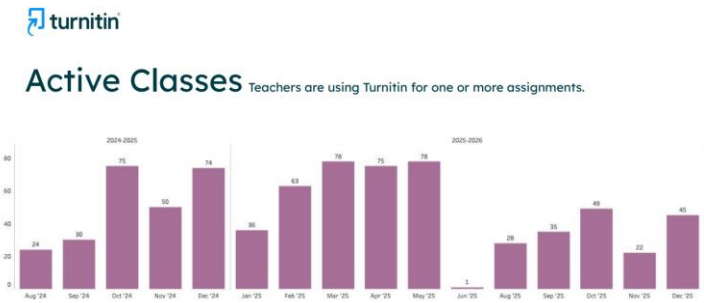
This report provides a district-wide overview of Turnitin platform usage from 2024–2026 for Proviso Township High Schools District 209. Data indicates consistent growth in instructor adoption and classroom usage, particularly during core instructional months. Similarity and AI detection data support effective academic integrity practices and provide actionable insights for instructional leadership, cabinet review, and Board consideration.



Platform Usage Trends

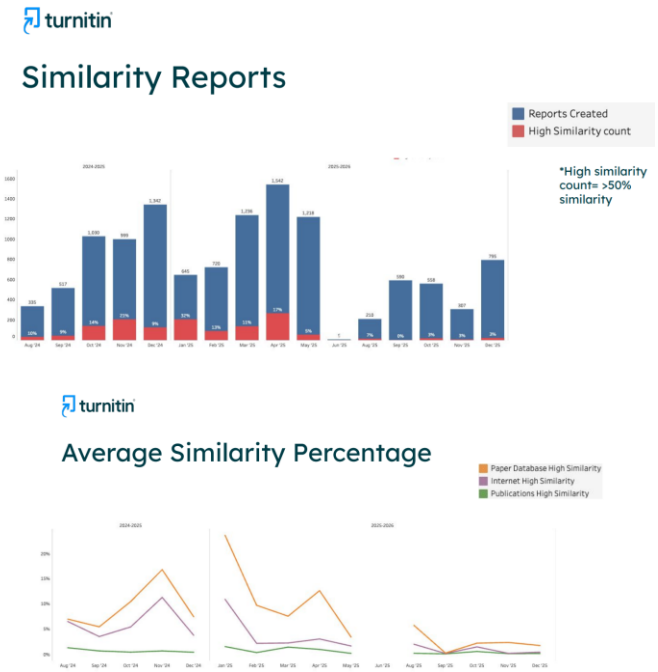
Turnitin usage increased steadily throughout the academic years, with peak activity during fall and spring semesters. Instructor participation and class usage declined during summer months, followed by a rebound at the start of each school year.





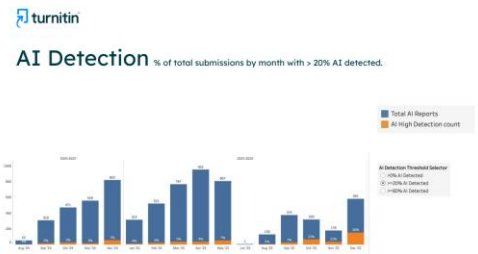
Similarity Reporting

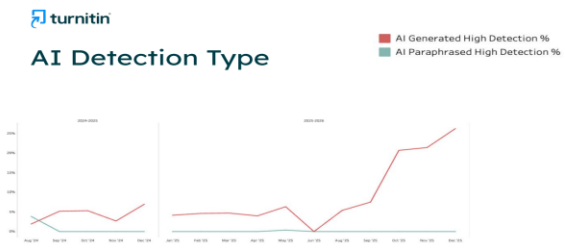
Similarity report data shows a high volume of student submissions processed through Turnitin. High-similarity submissions (greater than 50%) represent a small percentage of total submissions, indicating appropriate student citation practices and effective instructional use of originality tools.



AI Detection Overview

AI detection data indicates a gradual increase in flagged submissions during the 2025–2026 school year. While overall percentages remain low, this trend highlights the importance of continued guidance on responsible AI use and alignment with district AI policy.





Alignment to District Goals

Turnitin usage supports district priorities by reinforcing academic integrity, ethical scholarship, and responsible AI use. Usage data informs professional development, policy implementation, and program evaluation.

Recommendations & Next Steps

- Continue professional development on Turnitin and academic integrity
- Provide explicit student instruction on citation and responsible AI use
- Monitor AI detection trends to guide policy and instructional decisions
- Use platform data to support renewal and instructional impact analysis

F. Expansion of Dual Degree Program Proviso Math and Science Academy 60

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: Dual Degree at Proviso Math and Science Academy

Expected Outcome: Information

Staff Contacts: Ms. Toni Johnson, Coordinator of Dual Credit, Dual Degree, and Advanced Placement; Rubi Ortiz, Coordinator of CTE and Early College; Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement; PMSA Staff; PMSA Building Administration

Title: Expansion Dual Degree Program Proviso Math and Science Academy

Purpose: The purpose of this information item is to provide the Board of Education with an update on the District's efforts to expand Dual Degree opportunities through the development of an onsite Dual Degree program at Proviso Math and Science Academy (PMSA), including the transition from the current partnership with Triton College to a potential partnership with Dominican University.

Background:
Proviso Township High School District 209 has maintained a Dual Degree partnership with Triton College to provide students the opportunity to earn both a high school diploma and an Associate Degree. Currently, eight seniors, creatively referred to as the "Great Eight", are on track to graduate in May with both their high school diploma and Associate Degree. Additionally, 19 juniors are actively participating in the Triton Dual Degree program and will continue with Triton through their senior year. These students will not be impacted by the proposed transition and will be fully supported through program completion.

As part of the District's commitment to expanding access and strengthening student outcomes, District leadership has explored the development of an onsite Dual Degree model at PMSA. In accordance with the Dual Credit Quality Act (Public Act 104-0012: https://www.ilga.gov/Documents/Legislation/PublicActs/104/PDF/104-0012.pdf), the District first engaged in good-faith negotiations with Triton College to expand dual credit offerings. A formal meeting occurred on February 9, 2026; however, the District and

Triton were unable to reach an agreement on the proposed model. Under the Act, Triton had 30 calendar days to provide formal notice of disapproval. As no such notice was received within the required timeframe, the District is now eligible to pursue a partnership with an alternative postsecondary institution.

Since that time, the District has engaged stakeholders to inform planning and gauge interest. District and building leadership met with staff on March 9, rising juniors on March 11, and parents on March 19. Approximately 80% of students in attendance expressed interest in participating in the program. The parent meeting was livestreamed and is available on the District's YouTube channel (https://www.youtube.com/@pthsd209), and a follow-up survey has been distributed to support planning for the 2026–2027 school year.

This initiative aligns with the District's Strategic Plan by expanding equitable access to rigorous, relevant, and college-level learning opportunities. The onsite Dual Degree model strengthens the District's commitment to "Equity, Excellence, and Relevance for All" by removing barriers to participation and ensuring students can access postsecondary opportunities within their high school environment. The program supports the 5Essentials framework by fostering a Supportive Environment through embedded academic and social supports, advancing Ambitious Instruction through access to college-level coursework, and demonstrating Effective Leadership through strategic partnerships and long-term capacity building.

Administration Analysis:

The proposed shift to an onsite Dual Degree program represents a strategic evolution of the District's early college programming. While the current Triton model has produced successful outcomes for a small cohort of students, it has also presented limitations in scalability, access, and the District's ability to provide real-time academic support.

The onsite model, in partnership with Dominican University, is designed to address these challenges by bringing college-level instruction directly to PMSA. This approach allows the District to embed comprehensive wraparound supports into the school day, including academic tutoring, structured study groups, English Learner services, IEP and 504 accommodations (aligned with university standards), and ongoing academic advising. Additionally, the partnership will focus on credentialing District teachers to deliver dual credit coursework, supported by a co-teaching model and university-aligned professional development. This structure not only ensures instructional quality and alignment with postsecondary expectations but also builds internal capacity and sustainability over time.

The program also provides a more seamless pathway for students beyond the Associate Degree by aligning with a university partner that can support bachelor's and graduate-level transitions. Importantly, the District will maintain its commitment to current Triton students, ensuring continuity through their graduation in 2028, while gradually transitioning to the new model.

***Equity Impact**:* The onsite Dual Degree program significantly expands equitable access to early college opportunities by eliminating barriers related to transportation, scheduling, and external campus requirements. By embedding the program within PMSA, all students—regardless of background—have increased access to rigorous postsecondary coursework and the supports necessary to succeed.

***Student Impact**:* Students will benefit from increased access to college-level coursework, the ability to earn an Associate Degree while remaining connected to their high school community, and enhanced academic supports tailored to their needs. This model promotes higher levels of college readiness, persistence, and postsecondary success while providing a structured and supported transition into higher education.

Staff Impact: This initiative creates meaningful professional growth opportunities for staff through dual credit credentialing and potential graduate coursework partnerships. Teachers will have the opportunity to teach college-level courses, engage in co-teaching models with university faculty, and participate in ongoing professional learning aligned with postsecondary expectations. Future higher decisions will be made for any current vacancies to pursue candidates that meet requirements to teach dual credit coursework. When implemented for 2026-2027, this may impact voluntary or involuntary transfers for teachers that are currently dual credit certified for a course that aligns with the potential course offerings Dominican has for their associates degree. Student and parent interest for this program will dictate the number of dual credit certified teachers needed. If that demand is greater than our current staff, those teachers at PMSA will be paired with a Dominican Professor using a co-teaching model.

***Financial Impact**:* The total cost of the program is estimated to not exceed $500,000 annually if all eligible PMSA students (up to approximately 212 students) participate. The program will be funded through local District funds. The proposed partnership with Dominican University provides a significantly more cost-effective model compared to traditional university tuition, while also allowing for flexible delivery models (District-taught, co-taught, or university-taught) to manage costs and scale implementation over time.

	AA Taught at PMSA by **D209 Staff**	AA Taught at PMAS by **DU Faculty**	AA **Co-Taught** at PMAS **by D209 & DU Faculty**	Current AA Taught at DU by DU Faculty
Price per D209 students per course	$190.50	$265	$225	$1,333.33

Total price to complete AA degree	$4,000	$5,565	$4,725	$28,000
Savings	86%	80%	83%	0%

The projected cost of the onsite Dual Degree program will vary based on the number of participating students, students' college-readiness levels, and the instructional delivery model ultimately used. At full scale, if the entire rising junior cohort at PMSA were to participate, the total annual cost would not exceed approximately $500,000, funded through local District resources. It is important to note that this figure represents a planning ceiling rather than the anticipated cost during the initial implementation year.

The District has intentionally designed this model to build long-term internal capacity while reducing overall program costs over time. Under the proposed Dominican University partnership, the total cost for a student to complete an Associate Degree is estimated to range from approximately $4,000 if taught by District 209 staff, $4,725 if co-taught by District and Dominican University faculty, and $5,565 if taught by Dominican University faculty. This stands in contrast to the current university-delivered model, which is estimated at approximately $28,000 per completed Associate Degree. As a result, the proposed model reflects a cost savings of approximately 80% to 86% per student, depending on the instructional delivery approach.
In addition to the cost per degree, it is critical to consider the total cost of the District's current Dual Degree partnership with Triton College. For the 2026–2027 school year, the program cost is estimated at approximately $240,000 to support up to 42 students.

Beyond tuition, the District also incurs additional expenses due to the off-campus nature of the program. Students attending Triton full-time require transportation and access to meals during the school day. To ensure equitable access, the District provides meal voucher cards at an estimated cost of up to $1,600 per student annually, contributing to a total projected cost of approximately $259,200 across participating students.

When transportation, meals, and operational logistics are considered, the total per-student cost of the Triton model increases significantly. By comparison, the proposed onsite model eliminates many of these additional costs. Delivering coursework at Proviso Math and Science Academy removes the need for daily transportation, eliminates meal voucher expenses, and allows students to remain within the structure of the school day. This not only reduces operational costs but also increases instructional time and access to embedded supports. Furthermore, as more District teachers become dual credit credentialed, the reliance on university faculty will decrease, further improving cost efficiency.

Ultimately, the proposed Dominican University partnership represents a more sustainable and scalable investment. It allows the District to significantly expand access to early

college opportunities—from a limited cohort to potentially over 200 students—while reducing the overall cost per student and maintaining high academic rigor, strong student supports, and alignment with the District's long-term strategic goals.

Communication: The District has already initiated communication with key stakeholder groups, including staff, students, and parents, through in-person meetings and virtual engagement. Ongoing communication will include updates to families, continued outreach to students, and collaboration with building leadership to support scheduling and program implementation for the 2026–2027 school year. All families of rising juniors will be required to complete the interest survey to determine our staffing needs.

Statute, Administrative Policy or Board Rules Statement:

This proposal aligns with several Board of Education policies governing curriculum, instruction, and student learning opportunities. Board Policy 6:60 (Curriculum Content) affirms the District's responsibility to provide comprehensive instructional programming, including coursework in core academic areas and vocational education, ensuring students are prepared for college and career success. Board Policy 6:310 (High School Credit for Non-District Experiences) further authorizes students to earn credit through college-level coursework and dual credit opportunities, including partnerships with postsecondary institutions, with approval from the Superintendent or designee. This work is also consistent with Board Policy 6:30 (Organization of Instruction), which supports the development of instructional programs that expand access to rigorous and relevant learning experiences for all students.

This initiative is further grounded in the requirements of the Dual Credit Quality Act (Public Act 104-0012), which mandates that school districts first engage in good-faith negotiations with their local community college district prior to pursuing an alternative postsecondary partner. Following the District's meeting with Triton College on February 9, 2026, and the expiration of the statutory 30-day response window without formal disapproval, the District is permitted under the Act to establish a partnership with an alternative postsecondary institution that meets all statutory requirements. This proposal reflects full compliance with State law while advancing the District's commitment to expanding equitable access to high-quality dual credit and dual degree opportunities.

Date of Board Action: May 12, 2026

G. PowerSchool Student Information System Renewal Contract 66

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: Student Information System Renewals

Expected Outcome: Information

Staff Contacts: Mr. Swanson, IT Director; Ms. Lee, Technology Integration Coordinator

Title: PowerSchool Student Information System Renewal Contract

Purpose: The purpose of this item is to seek Board approval to renew the District's contract with PowerSchool for its Student Information System (SIS) and related platforms for the 2026–2027 school year to ensure continuity of critical data systems, instructional tools, and operational supports.

Background:
Proviso Township High Schools District 209 has utilized PowerSchool's suite of tools for over a decade to support student information management, instructional delivery, and data-driven decision-making. The platform serves as the District's primary system for managing student enrollment, attendance, grading, scheduling, and communication with families.

In addition to the core SIS, the District has expanded its use of PowerSchool to include Schoology Learning Management System (LMS), hosting services, and integrated tools that support teaching, learning, and operational efficiency. For the 2026–2027 school year, the District will continue these services and formally include PowerSchool Ecollect Forms to enhance digital workflows related to registration and fee collection.

This renewal aligns with the District's Strategic Plan, specifically Goal #2: *All students will have access to engaging, high-quality, equitable, and relevant instruction.* The PowerSchool platform supports Ambitious Instruction and Supportive Environment by

providing real-time access to student data, instructional resources, and communication tools.

Administration Analysis:

The Educational Services and Technology teams have reviewed the District's current use of PowerSchool systems and determined that they remain essential to daily operations. These tools are deeply embedded in instructional practices, student data management, and family engagement.

PowerSchool SIS serves as the backbone of student information management, while Schoology supports instructional delivery and digital learning. The inclusion of Ecollect Forms enhances operational efficiency by streamlining registration and fee collection processes, reducing reliance on paper-based systems.

Additionally, the updated renewal includes expanded storage capacity within the system to support digital document management, ensuring the District can continue to scale its use of electronic records efficiently and securely.

Maintaining these systems ensures stability, avoids disruption to instruction and operations, and supports continued growth in data-informed decision-making.

***Equity Impact**:* PowerSchool platforms provide equitable access to student information, instructional resources, and communication tools for all students and families. These systems enable early identification of student needs and support targeted interventions, helping to close opportunity gaps. The use of Ecollect Forms further promotes equitable access by simplifying and standardizing registration and payment processes.

***Student Impact**:* Students benefit from personalized learning experiences supported through Schoology. PowerSchool's Student Information System (SIS) allows students to monitor their academic progress, check grades, and stay organized with upcoming assignments and deadlines. Parents and guardians also benefit from increased transparency and engagement through the SIS, as it provides real-time access to attendance, grades, and progress reports—supporting stronger school-home partnerships. This allows parents to have engaged and meaningful conversations with their student about their child's progress and performance.

Staff Impact: Renewing these tools allows educators to maintain consistent workflows in planning, instruction, and assessment. Staff members use these systems daily to track student progress, communicate with families, and manage classroom activities. The continued availability of these tools reduces disruptions and maximizes instructional time, while allowing teachers to focus more on teaching and less on administrative tasks. Renewing the platform ensures continuity in workflows, minimizes disruption, and allows staff to focus on instruction rather than system transitions.

***Financial Impact**:* The total cost of the PowerSchool renewal for the 2026–2027 school year is $115,028.53, funded through local District funds and applicable grant sources.

This cost includes licenses and subscription fees for:

- PowerSchool SIS Maintenance and Support
- PowerPack (SIS On-Prem Subscription)
- PowerSchool SIS Hosting and SSL Certificate
- PowerSchool SIS Hosting
- Schoology LMS Subscription
- PowerSchool Ecollect Forms SaaS
- PS SIS 100 GB Additional Storage for Document Attachments

The updated quote reflects a more cost-effective renewal than originally projected, while maintaining and enhancing system functionality. This demonstrates responsible fiscal management while continuing to invest in critical infrastructure that supports instruction and operations.

Communication: The district will communicate the renewal internally to staff and externally to stakeholders through appropriate channels, reinforcing our commitment to technology-supported learning and data-informed decision-making.

Statute, Administrative Policy or Board Rules Statement:
This purchase aligns with Board Policy 4:50 (Payment Procedures), which requires Board review and approval of expenditures. Additionally, the use of PowerSchool systems supports Board Policy 6:60 (Curriculum Content) by ensuring access to instructional tools and data systems necessary for delivering comprehensive educational programming, and Board Policy 6:30 (Organization of Instruction), which supports the use of systems that enhance instructional delivery and student support.

Date of Board Action: May 12, 2026

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-236772-1

Prepared By:	Katie Carr	Customer Contact:	Alexander Aschoff
Customer Name:	Proviso Township High School District 209	Title:	Deputy Superintendent of Educational Services
		Address:	8601 W Roosevelt Rd
Contract Term:	12 Months	City:	Forest Park
Billing Frequency:			
Start Date:	July 1, 2026	State/Province:	Illinois
End Date:	June 30, 2027	Zip Code:	60130
Payment Terms:	Net 30	Phone #	(708) 338-5919
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 115,028.53	USD 115,028.53
Total Contract : July 1, 2026 to June 30, 2027	USD 115,028.53	USD 115,028.53

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	4,250.00	Students	USD 32,309.08
PowerPack: Subscription SIS On Prem	4,250.00	Students	USD 14,889.42
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 457.96
PowerSchool SIS Hosting	4,250.00	Students	USD 14,597.48
PS SIS 100 GB Extra Storage For PS Doc Attach Annual Sub	1.00	Each	USD 321.00
Schoology LMS Subscription	4,250.00	Students	USD 43,354.50
PowerSchool Ecollect Forms SaaS	4,250.00	Students	USD 9,099.09
		Subscription Period 1 License and Subscription Fees TOTAL:	USD 115,028.53
		Total License and Subscription Fees :	**USD 115,028.53**

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC	Proviso Township High School District 209
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 19-MAR-2026	Date:

PO Number: _____

H. 2026 Joint Annual Conference Attendance 72

Joint Annual Conference

NOVEMBER 20-23, 2026

Conference Home Registration/Housing Exhibit 2025 Overview

Registration Opens June 1

Join thousands of school leaders for three days of training, networking, and peer support at the IASB • IASA • IASBO Joint Annual Conference in Chicago, November 20-22. The Annual Conference will provide Illinois school board members, superintendents, and business officials with opportunities to

- **Gain knowledge** of the topics shaping the future of education,
- Strengthen leadership capacity with **hands-on training**, and
- Build **connections with advocates and decision makers** from every corner of the state.

Experience the 2026 Joint Annual Conference where innovation, leadership, and real-world solutions come together to move Illinois schools forward. **Conference registration will open on June 1**.

Scholarships to Attend Conference

School board members who have never attended the Conference are encouraged to apply for a Joint Annual Conference Scholarship. The scholarships cover the event registration fee ($560), a daily meal allotment, and an allowable expense reimbursement for transportation and incidentals. Districts are responsible for costs associated with housing. The deadline to complete the online application is **April 15**.

Apply Here

By the Numbers

8,900

TOTAL ATTENDANCE

Document Status: Draft Update

BOARD OF EDUCATION

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board of Education. Unless otherwise specified, all meetings will be rotated among the three school buildings. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board of Education announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board of Education meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board of Education and Board of Education committees may meet in a closed meeting to consider the following subjects:

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

3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self-evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(28).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board of Education member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board of Education action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any three members of the Board of Education by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office[Q1] at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website, when the website is maintained by a full-time staff member: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

Adopted: June 11, 2024

Questions and Answers:

***Required Question 1. Some attorneys find the Open Meetings Act's (OMA's) posting requirements for special meetings to be unclear and recommend that a board post notices and agendas of such meetings at the district's main office *and* at the location where the meeting is to be held. Consult the board attorney for guidance on this issue and ensure that posting practices align with this policy and administrative procedure 2:200-AP, *Types of School Board Meetings*. Posting at the meeting location promotes greater transparency.

Does the Board post notices and agendas for special meetings at the location where the meeting is to be held, in addition to posting at the district's main office? If yes, note that this policy may require posting in the same manner for reconvened and rescheduled meetings, in alignment with OMA.

- ○ No (Default)
- ○ Yes (IASB will revise this sentence after "the District's main office" to add "and the location where the meeting is to be held")

Document Status: Draft Update

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

The Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board of Education action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting. District residents may suggest inclusions for the agenda.[Q1] The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board of Education member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board of Education meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board of Education, with a quorum being present, a majority of the votes cast shall determine its However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), amended by P.A. 99-646.. A vote of “abstain” or “present,” or a vote other than “yea” or “nay,” or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of “abstain” or “present,” or a vote other than “yea” or “nay,” or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence of casting votes shall be alphabetical by last name with the Board President voting last.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote[Q2] shall be taken and entered in the Board’s minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Any Board of Education member may request that his or her vote be changed before the President announces the result.

Any Board member may include a written explanation of his/her vote in the District file containing individual Board member statements; the explanation will not be part of the minutes.

Minutes

The Board Secretary shall keep written minutes of all Board of Education meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board of Education members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted "yea" and "nay";
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, the members making the motion and the second;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board of Education for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review.* The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board of Education member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 10 days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's main office.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board of Education constitutes a quorum. Provided a quorum is physically present, a Board member, provided he or she has received permission from the Board President, may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations, or (5) performance of *active military duty* as a *service member*.[PRESSPlus1] If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President of the request and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent

shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.

105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

Adopted: June 11, 2024

Questions and Answers:

***Required Question 1. The Board may restrict addition of discussion items suggested by District residents to the agenda to the beginning of a regular meeting and/or upon unanimous approval of those board members present.

Does the Board want to add restrictions regarding addition of discussion items suggested by District residents to the agenda?

- No (Default)
- Yes, restrict to the beginning of a regular meeting. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting.)
- Yes, restrict to upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda

upon unanimous approval of those Board members present.)
○ Yes, restrict to the beginning of a regular meeting upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting upon unanimous approval of those Board members present.)

***Required Question 2. Does the Board take a roll call vote on *all* action items?

○ No (Default)
○ Yes (IASB will replace this paragraph with the following sentence: The Board shall take a roll call vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the closing of a meeting to the public.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/7(a), amended by P.A. 104-438. OMA borrows the definition for *active military duty* from the Service Member Employment and Reemployment Act, 330 ILCS 61/1-10. 5 ILCS 120/7(a), amended by P.A. 104-438. It means any full-time military service regardless of length or voluntariness, including, but not limited to, annual training, full-time National Guard Duty, and State active duty. 330 ILCS 61/1-10. *Service member* means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, D.C., a commonwealth, or territory of the U.S. **Issue 121, March 2026**

Document Status: Draft Update

BOARD OF EDUCATION

2:250 Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and assumes all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees, but the delegation shall not relieve the Superintendent of the responsibility for the delegated action ~~that was delegated~~.

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District. The District's public records do not include *junk mail*.[PRESSPlus1]

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. Email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink.[PRESSPlus2] The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; ~~or~~
3. Complying with the request would be unduly burdensome; ~~.~~
4. The request would require the District to open electronically attached files or hyperlinks to view or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission; or

5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification.PRESSPlus3

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.:

5 ILCS 140/, Illinois Freedom of Information Act.

50 ILCS 205/, Local Records Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11, Personnel Record Review Act.

820 ILCS 130/5, Prevailing Wage Act.

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A 104-438. *Junk mail* means any unsolicited commercial mail or commercial electronic communication sent to a district and not responded to by a district. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to FOIA, 5 ILCS 140/3(c), amended by P.A. 104-438. **Issue 121, March 2026**

PRESSPlus 3. Updated in response to FOIA, 5 ILCS 140/3(j), added by P.A. 104-438. **Issue 121, March 2026**

Document Status: Draft Update

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 *et seq*.
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq*., excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 *et seq*.
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d *et seq*.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff *et seq.*
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager may first attempt to resolve complaints without resorting to this grievance procedure if deemed appropriate. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. Any person filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to

this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed. In the case of a complaint against the Superintendent, the Board President shall receive the complaint. The Board President shall immediately provide all members of the Board of Education and legal counsel of the Board of Education said complaint verbatim, and shall direct legal counsel for the Board of Education to take any and all actions deemed advisable based upon the complaint and prior to the Board of Education being able to meet to discuss said complaint.

The Board of Education shall determine the appropriate person(s) or entity(ies) to investigate the complaint on its behalf and to direct the manner in which the complaint will be investigated. The Board of Education will determine the merits of any complaint against the Superintendent.

With respect to complaints against the Superintendent, the Board of Education shall strive to make a determination regarding the complaint within sixty (60) days of its filing. If additional time is needed, the Board of Education will notify the complainant of the need for additional time. The decision of the Board of Education with respect to a complaint against the Superintendent shall be final and not subject to further appeal before it.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Title IX Coordinator or designee shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the

complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years or age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board of Education by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board of Education.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager. This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance

procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers. The Superintendent or designee shall ensure that students, parents/guardians, employees, and members of the community are informed of the contact information for the District's Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers on an annual basis.

Nondiscrimination Coordinator

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org
708-338-5972

Title IX Coordinator

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org
708-338-5972

Complaint Manager

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org
708-338-5972

Complaint Manager

William Breisch
8601 Roosevelt Road
wbreisch@pths209.org
708-338-5972

Complaints regarding the Superintendent:

Name: Jenny Barbahen

Email: jbarbahen@pths209.org

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

20 U.S.C. §1232g, Family Education Rights Privacy Act.

20 U.S.C. §1400, The Individuals with Disabilities Education Act.

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 *et seq*., Age Discrimination in Employment Act.

29 U.S.C. §791 *et seq*., Rehabilitation Act of 1973.

29 U.S.C. §2612, Family and Medical Leave Act.

42 U.S.C. §2000d *et seq*., Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e *et seq*., Title VII of the Civil Rights Act of 1964.

42 U.S.C. §2000ff *et seq*., Genetic Information Nondiscrimination Act.

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

42 U.S.C. §12101 *et seq*., Americans With Disabilities Act; 28 C.F.R. Part 35.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69, 5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95 ~~(final citation pending)~~, 5/22-110, 5/24-4, and 5/27-1~~, 5/27-23.7, and 45/1-15~~.PRESSPlus1

105 ILCS 45/, Education for Homeless Children Act.

5 ILCS 415/10(a)(2), Government Severance Pay Act.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

410 ILCS 513/, Ill. Genetic Information Privacy Act.

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: July 30, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

OPERATIONAL SERVICES

4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) ~~grooming~~ behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
    a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
    b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
    a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
    b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
    c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:
    a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of*

Interest, and how to prevent child sexual abuse from happening;

b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and

c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

LEGAL REF.:

105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-1015~~9.1a, and 5/27-13.2~~.PRESSPlus1

105 ILCS ~~110/3~~5/27-215, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-1015 and 5/27-215, both renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

PERSONNEL

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board of Education's approval. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c). Members of the Board of Education shall refrain from making hiring suggestions and recommendations to District employees involved in the hiring process. However, this shall not restrict any Board Member from debating or discussing the potential hire of any candidate at a properly noticed meeting of the Board of Education or any of its committees for that purpose.

All applicants must complete a District application in order to be considered for employment. No individual shall begin full time, part time, club, stipend-compensated work, or any other work until receiving written approval from the Office of Human Resources. Any individual who is found to be in violation will be subject to disciplinary consequences including suspension and forfeiture of payment. It is the responsibility of the individual who has sought employment to ensure that official approval from the Office of Human Resources has been granted prior to beginning any type of employment.

Supervisors of clubs, activities, athletics, and departmental and building administrators are responsible for monitoring, supervising and ensuring that all persons have appropriate clearance from the Office of Human Resources to work before they allow any individual to begin service.

While volunteers are not paid employees of the District, these approval guidelines, as well as policy 6:250 *Volunteers*, will also apply to all volunteers.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction

record confidential and share it only with the Superintendent, appropriate Intermediate Service Center Executive Director, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of ~~any~~ such examination.PRESSPlus1

Also, please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

Training in New Assignments

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

15 U.S.C. §1681 *et seq.*, Fair Credit Reporting Act.

42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:10 (School District Governance), 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney if a staff member requests more than one physical examination to obtain a second opinion. **Issue 121, March 2026**

Document Status: Draft Update

PERSONNEL

5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug- and alcohol-free workplaces.

An employee is *on call* when the District schedules the employee with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either at the District or another location previously designated by the District.[PRESSPlus1] All employees are prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance, or being impaired by or under the influence of any illegal substance or any detectible use of any illegal substance regardless of when or where the use occurred.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectible, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school

athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. “Vehicles used for school purposes” means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.`
5. Establish a drug-free awareness program to inform employees about:
    a. The dangers of drug abuse in the workplace,
    b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
    c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event’s location.

Tobacco has the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis has the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of $5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

LEGAL REF.:

20 U.S.C. §7101 *et seq.*, Safe and Drug-Free School and Communities Act of 1994.

21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15, Controlled Substances Act.

41 U.S.C. §8101 *et seq.*, Drug-Free Workplace Act of 1988.

42 U.S.C. §12114, Americans With Disabilities Act.

21 C.F.R. Parts 1100, 1140, and 1143.

30 ILCS 580/, Drug-Free Workplace Act.

105 ILCS 5/10-20.5b.

410 ILCS 82/, Smoke Free Illinois Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 705/1-1 *et seq.*, Cannabis Regulation and Tax Act.

720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

23 Ill.Admin.Code §22.20.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney regarding how the board wants to treat employees who may be considered on call, e.g., superintendents, principals, coaches, and/or maintenance workers, etc. **Issue 121, March 2026**

Document Status: Draft Update

PERSONNEL

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent it does not conflict with an applicable collective bargaining agreement or individual contract; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Sabbatical Leave, Personal Leave, Maternity Leave, Extended Leave of Absence, Leave of Absence for Advanced Study, Leave of Absence

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and Proviso Teachers Union Local 571, American Federation of Teachers, AFL-CIO.

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 *et seq*.) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, spouse,PRESSPlus1 domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will

not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or

household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 *et seq.*).

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

Leaves to Serve as an Officer, Trustee, or Representative of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

Family Neonatal Intensive Care Leave[PRESSPlus2]

An unpaid leave from work is available to any staff member whose child[PRESSPlus3] is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. If the District employs at least 51 employees, an employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU.[Q1] The District may require reasonable verification of the employee's child's length of stay in a NICU.[PRESSPlus4]

LEGAL REF.:

105 ILCS 5/10-20.83, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act. 105

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: April 8, 2025

Questions and Answers:

***Required Question 1. A district that employs 50 or fewer employees may substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU." 820 ILCS 157/10, added by P.A. 104-259, eff. 6-1-26. A district that employs 15 or fewer employees is not subject to the requirements of 820 ILCS 157/. If the district employs 15 or fewer employees, it may choose to delete this subhead.

How many employees are employed by the district, including part-time workers?

- ○ 51 or more full- or part-time employees. (Default)
- ○ 50 or fewer full- or part-time employees. (IASB will substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU.")

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. A covered family member includes a spouse under 105 ILCS 154/5. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. This leave is separate from FMLA leave, and an employer must allow the employee to take the leave in addition to FMLA leave. The term *employee* includes part-time workers. **Issue 121, March 2026**

PRESSPlus 3. *Child* means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis. **Issue 121, March 2026**

PRESSPlus 4. An employer may not request confidential information protected by the Health Insurance Portability and Accountability Act or other law when asking for reasonable verification. Consult the board attorney for guidance on acceptable forms of verification. **Issue 121, March 2026**

Document Status: Draft Update

PERSONNEL

5:330 Sick Days, Vacation, Holidays, and Leaves

Sick Leave, Bereavement Leave, Vacation, Holidays, Personal Leave/Personal Business Leave, IMRF Service Credit Plan

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

Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

Union Business Leave, Leave of Absence

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

Unpaid Leaves of Absence, Leaves due to Employee Disability, Military Reservists

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

Emergency Leave Due to School(s)/District Closure

If, by reason of a weather emergency or situation beyond the control of the District, the schools and District office are closed on a regularly scheduled school and/or business day, twelve (12) month personnel and/or ten (10) month personnel who are scheduled to work but who will not be required to make-up the work day, shall not be docked, nor be required to utilize paid time off in order to be paid for the day of the emergency closure of the District.

If, by reason of a weather emergency or situation beyond the control of the District, a school(s) or the District office is closed, but a school(s) or the District office at which the individual(s) is not regularly assigned is open for a school or business day, such twelve (12) month personnel and/or ten (10) month personnel who are scheduled to work but who will not be required to make-up the work day may be required to report to the open school(s) or the District office for work. Such work assigned at this alternate location shall be consistent with the individual(s) normal job duties. If the twelve (12) month personnel and/or ten (10) month personnel who are scheduled to work, but who will not be required to

make-up the work day, do NOT report to the building he/she is assigned work for that day, the individual(s) will be required to utilize paid time off in order to be paid for the day. If the individual(s) fail to report to the building he/she is assigned to work for the day, and he/she does not utilize paid time off, the individual(s) shall be not be paid for that work day.

For any individual(s) who is not a twelve (12) month employee and whose pay is based upon school days or a specific number of work days that a school(s) or the District office is open, the individual(s) shall make up the work day for which the school(s) or District office are closed due to a weather emergency or situation beyond the control of the District, on the make-up day that is determined to be for the purpose of the day for which the school(s) or District office was closed. However, the individual(s) shall not be permitted to utilize paid time off, nor shall the individual(s) be paid for the day(s) for which the school(s) or District office is closed due to a weather emergency or situation beyond the control of the District, as it would be in excess of the regularly scheduled number of work days assigned for the individual(s). If, on the make-up day that is determined to be for the purpose of the day for which the school(s) or District office was closed, the individual(s) does not report to work, individual(s) will be required to utilize paid time off in order to be paid for the day. If the individual(s) fail to report to work on the make-up day and he/she does not utilize paid time off, the individual(s) shall not be paid for that work day.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave.
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.
9. Family Neonatal Intensive Care Leave.[PRESSPlus1]

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See policy 5:250, *Leaves of Absence*, for important information about this leave. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:65 Student Social and Emotional Development

Social and ~~e~~Emotional ~~l~~Learning[PRESSPlus1] (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social- awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age- and- culturally appropriate classroom instruction, and District-wide, and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Ongoing ~~S~~staff professional development and ~~training~~support to promote students' SEL development. ~~This may include providing all personnel with age-appropriate academic and SEL and how to promote it.~~
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.

7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

~~Children's Mental Health Act,~~ 405 ILCS 49/, Children's Mental Health Act.

CROSS REF.: 1:30, (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:100 Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122 and~~,~~ 5/27-265~~14, and 112/1 et seq~~. PRESSPlus1

105 ILCS 5/112, Dissection Alternatives Act.

CROSS REF.: 6:40 (Curriculum Development)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:145 Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students (defined as a migrant is any person who is moving or has moved across an international border or within a State away from his/her habitual place of residence, regardless of (1) the person's legal status; (2) whether the movement is voluntary or involuntary; (3) what the causes for the movement are; or (4) what the length of the stay is (from the International Organization for Migration of the UN Migration Agency)) and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant ~~children~~students[PRESSPlus1] with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
    a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
    b. Professional development programs, including mentoring, for District staff,
    c. Family literacy programs,
    d. The integration of information technology into educational and related programs, and
    e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.
    f. P~~rovide p~~rograms, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

20 U.S.C. §6318.

20 U.S.C. §6391 *et seq.*, Education of Migratory Children.

34 C.F.R. §200.81 *et seq*.

CROSS REF.: 6:170 (Title I Programs)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level ~~compacts~~plans. PRESSPlus1

District-Level Parent and Family Engagement Plan~~Compact~~

The Superintendent or designee shall develop a District-Level Parent and Family Engagement Plan~~Compact~~ (District Plan) according to Title I requirements. This~~e~~ District Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Plan~~Compact~~

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Plan~~Compact~~ (School Plan) according to Title I requirements. This School Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Plan~~Compact~~) and

6:170-AP1, E2 (School-Level Parent and Family Engagement Plan~~Compact~~)

LEGAL REF.:

~~Title I of the Elementary and Secondary Education Act,~~ 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (Limited English Proficient Students), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students), 8:95 (Parental Involvement)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. To comply with the Elementary and Secondary Education Act (ESEA), a board must incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits, which
have both been renamed to more closely align with federal statutes and guidance and terminology used by ISBE, contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled Parent and Family Engagement (2025), at: www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf.

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to the Ill. State Board of Education (ISBE) as part of their FY 2027 Consolidated District Plan (CDP) will need to submit this adopted policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2. **Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities.** At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

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

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

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

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

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

Nondiscrimination Coordinator

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org

Title IX Coordinator

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org

708-338-5972

708-338-5972

Complaint Manager

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org
708-338-5972

Complaint Manager

William Breisch
8601 Roosevelt Road
wbreisch@pths209.org
708-338-5972

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

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

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure,* should be initiated.

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

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited,* the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

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

LEGAL REF.:

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

29 U.S.C. §791 *et seq*., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

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

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/22-110, 5/26A, and 5/27-1~~, and 5/27-23.7~~. PRESSPlus1

775 ILCS 5/1-101 *et seq*., Illinois Human Rights Act.

23 Ill.Admin.Code §1.240 and Part 200.

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

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

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

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

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Sexual Harassment), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities); 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating

Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

Adopted: July 8, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:50 School Admissions and Student Transfers To and From Non-District Schools

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent.

Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Building Principal shall immediately notify the local law enforcement agency and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case shall be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Principal shall so refer the case. The Principal shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment

and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools and attendance may not exceed 12 months.

The Board of Education may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

LEGAL REF.:

8 U.S.C. §1101 *et seq*., Illegal Immigrant and Immigrant Responsibility Act of 1996.

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §1400 *et seq*., Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/22-105, 5/26-1, and 5/26-2~~, and 5/27-8.1~~.[PRESSPlus1]

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation); 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students), 7:340 (Student Records)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the first day of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the first day of school may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the

required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in ninth grade must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease,* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/~~27-8.1~~22-105. ~~and~~[PRESSPlus1]

105 ILCS 45/1-20, Education for Homeless Children Act.

410 ILCS 45/7.1, Lead Poisoning Prevention Act.

410 ILCS 315/2e, Communicable Disease Prevention Act.

23 Ill.Admin.Code §1.530.

77 Ill. Admin.Code Part 664, Socio-Emotional and Developmental Screening.

77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: April 8, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, ~~the term~~ *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
   a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
   b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
   c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
   d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
   a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
   b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student*

Social and Emotional Development.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated
by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

105 ILCS 5/27-240~~110/3.10~~.[PRESSPlus1]

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: July 8, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:240 Conduct Code for Participants in Extracurricular Activities

The Building Principal, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with Board policy and the rules adopted by any association in which the School District maintains a membership. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board of Education.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 9 through 12 participating in these programs.

Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition. IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., ~~141 S.Ct. 2038~~594 U.S. 180 (2021).PRESSPlus1

Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).

Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).

Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).

Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999).

Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

105 ILCS 5/24-24~~,~~ and 5/27-255(d)~~23.3, and 25/2~~.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities),

7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:260 Exemption from Physical Activity

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for students whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents their participation in the physical education courses.

State law prohibits a school board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 9-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and

3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.:

105 ILCS 5/27-7106.PRESSPlus1

225 ILCS 60/, Medical Practice Act.

23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (Credit for Alternative Courses and Programs, and Course Substitutions)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:300 Extracurricular Athletics

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

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by an insurance PRESSPlus1 policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance ~~plan~~policy.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about ~~the~~ Board~~'s concussion~~ policy 7:305, *Student Athlete Concussions and Head Injuries*.

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

LEGAL REF.:

105 ILCS 5/10-20.30~~, and~~ 5/22-80~~, and 25/2~~. PRESSPlus2

23 Ill.Admin.Code §1.530(b).

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

Adopted: November 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated. **Issue 121, March 2026**

Document Status: Draft Update

COMMUNITY RELATIONS

8:90 Parent Organizations and Booster Clubs

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine ~~District~~Board PRESSPlus1 policy, the Board of Education welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school must be in compliance with Board Policy 8:80 regarding "*Gifts to the District*".

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

LEGAL REF.:

34 C.F.R. Part 106

CROSS REF.: 8:80 (Gifts to the District)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Document Status: Draft Update - Rewritten

Communications To and From the Board

2:140-E Exhibit - Guidance for Board Member Communications, Including Email Use

The Open Meetings Act (OMA) requires the Board of Education to discuss District business only at a properly noticed Board meeting.PRESSPlus1 5 ILCS 120/. Other than during a Board meeting, a majority or more of a Board quorum may not engage in contemporaneous interactive communication, whether in person or electronically, to discuss District business. This guidance assumes a Board has seven members and covers issues arising from Board policy 2:140*, Communications To and From the Board*.

Note: *Public records* stored by board members on personal devices (i.e., texts) or personal email accounts pose significant logistical and administrative challenges for public record preservation and certain FOIA requests. It is therefore a best practice for board members to utilize District-issued devices or District-issued email addresses for electronic communications that qualify as public records under the Freedom of Information Act (FOIA) or the Local Records Act (LRA). For that reason, the examples in this guidance focus primarily on board member email use and District-issued devices.

Communications Between or Among Board Members and/or the Superintendent Outside of a Properly Noticed Board Meeting

1. The Superintendent or designee is permitted to email information to Board members. For example, the Superintendent may email Board meeting agendas and supporting information to Board members. When responding to a single Board member's request, the Superintendent should copy all other Board members and include a do not reply all/forward alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. Do not reply or forward to the group but only to the sender.**" Alternatively, the Superintendent may blind carbon copy (bcc) all other board members (preventing them from replying to all) and include a similar alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. To prevent replies or forwards to the group, all board members are blind carbon copied on this email. Only reply to the sender."**
2. Board members are permitted to discuss any topic other than District business with each other, whether in person or by telephone, email, text, or other electronic means, regardless of the number of members participating in the discussion. For example, they may discuss sports, work, or current events.
3. Board members are permitted to provide information to each other, whether in person or by telephone, email, text, or other electronic means, that relates to District business but is non-deliberative and non-substantive. Examples of this type of communication include scheduling meetings and confirming receipt of information.
4. A Board member is not permitted to discuss District business with more than one other Board member at a time, whether in person or by telephone, email, text, or other electronic means. Stated another way, a Board member may discuss District business in person or by telephone, email, text, or other electronic means with only one other Board member at a time.

5. A Board member should not facilitate interactive communication by discussing District business in a series of visits with, or telephone calls, emails, texts, or other electronic communications to, Board members individually.
6. A Board member should include a do not reply all/forward alert when emailing a message concerning District business to more than one other Board member. The following is an example of such an alert: "**BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not reply to it or forward it to any other individual.**" Alternatively, the board member may bcc the other board members and include a similar alert to the other board members, such as **"BOARD MEMBER ALERT: This email is not for interactive discussion purposes. To prevent replies or forwards to the group, all board members are blind carbon copied on this email. The recipient should not reply to it or forward it to another individual."**
7. Board members should not forward email received from another Board member.

When Must the Electronic Communications Sent or Received by Individual Board Members Be Disclosed Pursuant to a Freedom of Information Act (FOIA) Request?

An electronic communication must be disclosed if it is a public record as defined by FOIA, unless a specific exemption applies. A *public record* is any recorded information "pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body." 5 ILCS 140/2, amended by P.A. 104-438. Public records do not include *junk mail*. Junk mail includes unsolicited commercial electronic communications sent to the District that it does not respond to. Id. Email or other electronic communications sent or received by an individual Board member may be, depending on the content and circumstances, subject to disclosure as a public record (unless a FOIA exemption is applicable).

If a Board member uses a District-provided device or email address to discuss public business, the electronic communication is subject to disclosure under FOIA, barring an applicable exemption. If a Board member uses a private device and email address, the communication is subject to FOIA if it satisfies this test:

> **First**, the communication pertains to the transaction of public business, and
>
> **Second**, the communication was: (1) prepared by a public body, (2) prepared for a public body, (3) used by a public body, (4) received by a public body, (5) possessed by a public body, and/or (6) controlled by a public body.

This test is from the appellate court decision in City of Champaign v. Madigan, 992 N.E.2d 629 (Ill. App. Ct. 2013).

The following examples describe FOIA's treatment of electronic communications:

1. If an electronic communication does not pertain to public business, it is not a public record and is not subject to a FOIA request.
2. An electronic communication pertaining to public business that is:
    a. Sent and/or received by an individual Board member using a personal electronic device and personal email address while he or she is at home or work would not be a public record. Individual Board members, alone, cannot conduct school District business. As stated earlier, emails among a majority or more of a Board-quorum violate OMA and, thus, are subject to disclosure during proceedings to enforce OMA.
    b. Sent and/or received by an individual Board member on a District-issued device or

District-issued email address **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.

c. Received by an individual Board member on a personal electronic device and then forwarded by the Board member to a District-owned device or server **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
d. Received by an individual Board member using a personal electronic device and personal email address, and then forwarded by the Board member to enough members to constitute a majority or more of a Board-quorum **will be a public record** and subject to FOIA. The electronic communication is in the District's possession.
e. Either sent to or from a Board member's personal electronic device during a Board meeting **will be a public record** and subject to FOIA. The electronic communication is in the District's possession because Board members were functioning collectively as a public body.

The District's Freedom of Information Officer and/or Board Attorney will help determine whether a specific communication must be disclosed pursuant to a FOIA request.

When Must Electronic Communications Be Retained?

Electronic communications that qualify under FOIA as *public records* will need to be stored pursuant to the Local Records Act (LRA), only if it is evidence of the District's organization, function, policies, procedures, or activities or contains informational data appropriate for preservation. 50 ILCS 205/. An example is any email from a Board officer concerning a decision made in his or her capacity as an officer. If a Board member uses his or her personal email, he or she must copy this type of email to the appropriate District office where it will be stored. If made available, Board members should use their email accounts provided by the District, and the District will automatically store the official record messages. The District will delete these official record messages as provided in an applicable, approved **retention schedule**. Of course, email pertaining to public business that is sent or received by a Board Member using a District-issued device or email address will be subject to FOIA, even if the email does not need to be retained under the LRA.

Important: Do not destroy any electronic communication concerning a topic that is being litigated without obtaining the Board Attorney's direction. In federal lawsuits, there is an automatic discovery of virtually all types of electronically created or stored data that might be relevant. Attorneys will generally advise their clients at the beginning of a legal proceeding that they must not destroy any electronic records that might be relevant. This is referred to as a *litigation hold*. For more discussion of a litigation hold, see administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*. In addition, any person who knowingly with the intent to defraud any party destroys, removes, or conceals any public record commits a Class 4 felony. 50 ILCS 205/4.

PRESSPlus Comments

PRESSPlus 1. Rewritten for PRESS Plus in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A. 104-438, excluding *junk mail* from the definition of *public record*, and for continuous improvement. This exhibit is not a substitute for legal advice. Use it after having a discussion with the board attorney. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 121, March 2026**

Document Status: Review and Monitoring

STUDENTS

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules*.[PRESSPlus1]

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including, but not limited to, the following:

1. Prohibited student conduct as defined in the Board policy 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.
7. Refusing or failing to wear an appropriate facial cover over the student's mouth and nose unless exempted by a medical provider during any time the student is on the bus.
8. Refusing to follow any health screening requirements adopted in order to enter the bus.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board of Education may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

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

720 ILCS 5/14-3(m).

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

Adopted: September 14, 2021

PRESSPlus Comments

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

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

Document Status: Review and Monitoring

STUDENTS

7:230 Misconduct by Students with Disabilities

Behavioral Interventions[PRESSPlus1]

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.

Gun-Free Schools Act, 20 U.S.C. §7151 *et seq.*

34 C.F.R. §§300.101, 300.530 - 300.536.

105 ILCS 5/10-22.6 and 5/14-8.05.

23 Ill.Admin.Code §226.400.

Honig v. Doe, 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

Adopted: September 14, 2021

PRESSPlus Comments

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

- Compare the adopted version to the current PRESS sample (available at PRESS Online by

logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary

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

Issue 121, March 2026

Document Status: Review and Monitoring

STUDENTS

7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.[PRESSPlus1]

LEGAL REF.:

105 ILCS 5/10-21.11.

23 Ill.Admin.Code §§ 1.610 and 226.300.

77 Ill.Admin.Code Part 690.

20 U.S.C. §1400 *et seq.*, Individuals With Disabilities Education Improvement Act of 2004.

29 U.S.C. §794(a), Rehabilitation Act of 1973, Section 504.

Adopted: September 14, 2021

PRESSPlus Comments

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

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

14. Consent Agenda

A. Approval of Proviso East Ansul System 148

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Proviso East Kitchen Ansul System

Expected Outcome: Information

Staff Contacts:
L.T. Taylor, Director of Buildings & Grounds
Title: Kitchen Ansul System

Purpose: An ANSUL system is a specialized fire-suppression system installed above cooking equipment and inside ventilation hoods to detect and extinguish grease fires. When excessive heat is detected, the system automatically releases a wet chemical agent through nozzles to quickly put out flames, cool hot surfaces, and prevent the fire from reigniting. During emergencies the system is designed to shut off gas or electrical power to cooking appliances to stop fueling the fire. Upgrading the system helps ensure the school meets current fire safety codes while protecting students, staff, and the building from potential kitchen fires

Background: The ANSUL fire suppression system at Proviso East High School appears to be a minimum of 20 years old and was identified as deficient during inspections conducted by Johnson Controls International. Due to its age and code compliance concerns, upgrades are required to ensure proper operation and safety. The recommended improvements include updating the make-up air wiring connections, electrical components, and gas piping associated with the kitchen equipment and fire suppression system. These upgrades will help bring the system into compliance with current safety standards and ensure the ANSUL system functions properly in the event of a kitchen fire.

Administration Analysis: The ANSUL fire suppression system at Proviso East High School is estimated to be over 20 years old and was identified as deficient during recent inspections conducted by **Johnson Controls**. Due to the age of the system and the deficiencies noted, upgrades are required to ensure compliance with current fire safety codes and operational standards. The recommended improvements include updates to the make-up air wiring, electrical components, and gas piping associated with the kitchen equipment and fire suppression system. Completing these upgrades will enhance system reliability, improve safety conditions, and help maintain compliance with inspection and regulatory requirements.

Equity Impact: Upgrading the ANSUL fire suppression system at Proviso East High School will support a safe and compliant learning environment for all students, staff, and visitors. Ensuring that the kitchen fire suppression system is functioning properly helps protect individuals who rely on school meal services and those working in the cafeteria and kitchen areas. Addressing

the deficiencies identified by **Johnson Controls** promotes equitable access to safe facilities by maintaining consistent safety standards across the school and reducing potential risks associated with outdated fire protection equipment.

Student Impact: The fire suppression system at Proviso East High School will help ensure a safer environment for students by improving fire protection in the school's kitchen and cafeteria areas. Addressing the deficiencies identified during inspections by **Johnson Controls** will reduce potential safety risks and help maintain reliable operation of the fire suppression system. These improvements support the continued availability of meal services and help protect students, staff, and school property in the event of a kitchen-related fire

Staff Impact : Upgrading the ANSUL fire suppression system at Proviso East High School will improve safety conditions for staff, particularly members of the food service team who work directly with cooking equipment on a daily basis. Addressing the deficiencies identified during inspections by **Johnson Controls** will help ensure the system functions properly in the event of a kitchen fire. These upgrades will reduce potential risks associated with outdated equipment, support compliance with safety standards, and provide staff with a safer and more reliable working environment while preparing and serving meals to students

Financial Impact: The proposed cost for upgrading the ANSUL fire suppression system at Proviso East High School is **$28,890.79**. This investment will address deficiencies identified during inspections by **Johnson Controls**, including necessary upgrades to the make-up air wiring, electrical components, and gas piping associated with the kitchen fire suppression system. Completing these improvements will help ensure compliance with current safety standards, reduce potential liability, and maintain safe and reliable kitchen operations

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

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

Superintendent's Recommendation:
Information only March 2026

Date of Board Action: April 14, 2026

B. Approval of District Parking Lot Seal Coat East/West

C. Approval of SY27 Renewal Health Insurance 151

Subject:
SY27 Renewal Rates for Health and Dental Insurance

Background:
The District has approximately 619 employees and 52 retirees participating in its health insurance plans. In accordance with the Affordable Care Act (ACA), employees working 30 or more hours per week are eligible for coverage.

The District operates under a self-funded insurance model, contracting with BlueCross BlueShield (BCBS) as a third-party administrator to process claims. This structure allows the District to benefit from BCBS's negotiated provider discounts while assuming responsibility for claim costs rather than paying fixed premiums.

The District currently offers three (3) health insurance plan options: a Blue Choice Options PPO Plan, a High Deductible PPO Plan with a Health Savings Account (HSA), and a Blue Advantage HMO Plan.

Administration's Analysis:
Administration met with the Insurance Committee on April 7, 2026, to review factors impacting the SY27 renewal. The District experienced a 17% increase in enrollment, along with a rise in high-cost claimants (15 in the current year compared to 11 in the prior year, with 10 expected to continue into the next plan year). These claims involve complex and high-cost medical conditions, placing increased pressure on overall plan costs.

As a result, the District is projecting:

- An 11.3% increase in expected fixed costs and claims liability (approximately $15.35 million)
- A 13.0% increase in maximum liability (approximately $18.28 million)

The Wellness Incentive Program will now be Marquee and is compliant with wellness program regulations and the Americans with Disabilities Act (ADA). This will offer gift cards.

Administration's Recommendation:
Based on these factors, the Insurance Committee recommends the following for the SY27 renewal:

- Reduce the wellness incentive from $1,255 to $1,000

- Implement a 10% increase in health insurance premium rates
- Maintain current dental, vision (voluntary), and Teladoc benefits with no changes
- Accept a projected 20% increase in stop-loss coverage

It is recommended that the Board of Education of Proviso Township High Schools District 209 approve the proposed renewal rates and plan adjustments as presented. The final recommendation will be brought forward for approval at the April 14, 2026, Board Meeting.

D. Approval of Donation from the Class of 1970

E. Approval of Subject Credit Recovery Contract 154

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: Action
Staff Contacts: Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement
Title: Subject Credit Recovery Contract

Purpose:

The purpose of this memo is to request the Board of Education's approval to enter a one-year contract with Subject, an online instructional platform proposed for use in District 209's credit recovery and alternative learning programming.

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:
The vendor's initial cost was $170,000 for one year. Following some negotiations, the vendor reduced the price to $150,000 for the year.

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:
That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to enter a one-year agreement with Subject at a total cost of $150,000.

Date of Board Action: April 14, 2026

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Subject

SUBJECT TECHNOLOGIES, INC.
LICENSE AND SERVICES AGREEMENT

District or School Name:	Proviso Township High School District 209
Primary Contact Name:	Jennifer Kirmes
Primary Contact Email:	jkirmes@pths209.org
Invoice Email:	
Contract Term Start:	6/1/2026
Contract Term End:	6/1/2027
Invoice Notes (Special Instructions):	
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.

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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	$120,000
Standard License for Original Credit *Complementary Licenses (Early-Bird Promo, Signed by 4/10)*	60 20	12 Months	$500	$30,000
			Subscription Fee (Total)	**$150,000**

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	$300
	500-999	$280
	1000+	$260
Standard License	1 - 499	$500
	500-999	$460
	1000+	$420

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Products	Seats	Price/Seat Annual
Multi-Lingual AI Licenses	1 - 499 500-999 1000+	$700 $600 $500
Teacher of Record AI Core License	Per Course (1 Semester) Per Course (2 Semesters) Unlimited	$400 $800 $2,500
Teacher of Record AI Lite License	Per Course (1 Semester) Per Course (2 Semesters) Unlimited	$300 $500 $1,800
CTE	n/a	$200
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

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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.

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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:**

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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,

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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

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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**

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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
.

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.

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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,

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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

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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

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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.

F. Approval of Panorama Renewal Contract 171

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: Action
Staff Contacts: Jennifer Kirmes, Deputy Superintendent of School Improvement
Title: Panorama Education Contract Renewal

Purpose:

The purpose of this memo is to request the Board of Education's approval to renew the Panorama Education contract for two years in support of the District's MTSS, early warning, and student well-being initiatives. 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, 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.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to renew its agreement with Panorama Education at a total cost of $120,000.

Date of Board Action: April 14, 2026

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	**$ 65,340.00**
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:	**$ 120,000.00**

(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) 338-5959
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.

G. Approval of Timely Contract 183

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education
From: Krish Mohip, Superintendent
Agenda Topic: Timely Scheduling Platform Subscription
Expected Outcome: Action
Staff Contacts: Jennifer Kirmes, Deputy Superintendent of School Improvement
Title: Timely Scheduling Platform Subscription

Purpose:

The purpose of this memo is to request the Board of Education's approval to purchase a subscription to Timely, a master scheduling platform designed to improve the efficiency, accuracy, and equity of high school scheduling. The subscription will support the District's efforts to strengthen its master scheduling process and ensure that student course access aligns with instructional priorities, staffing, and equity goals.

Background:

Developing a high-quality master schedule is a complex and resource-intensive process that has a significant impact on student access to courses, instructional continuity, staff workload, and the effective use of school resources. Timely is a scheduling platform designed for secondary schools that uses optimization technology, scenario modeling, and expert support to improve schedule quality while reducing manual workload. Timely integrates seamlessly with the district's student information system, PowerSchool, allowing scheduling inputs and outputs to align with existing student, course, and staffing data. This integration reduces manual data entry, minimizes errors, and ensures that finalized schedules can be implemented efficiently within existing systems. For more information about Timely, please see this Bellwether Report and this case study.

Administration's Analysis:

Administration finds that Timely would strengthen the district's master scheduling process by enabling faster scenario development, clearer constraint management, and improved alignment with instructional priorities. The platform supports the development of master schedules that balance many complexities and constraints, including the needs of students with IEPs and multilingual learners, time for intervention and support, staffing/certification, student access to advanced coursework, room capacity, and common academic support period

time, In addition, Timely provides ongoing guidance from experienced scheduling professionals to support schools throughout the scheduling process.

Equity Analysis:

Timely supports the district's equity goals by improving visibility into course access, instructional groupings, and staffing patterns. Equity metrics help identify and address disproportionalities before schedules are finalized.

Student Impact:

Students benefit from increased access to requested courses, fewer conflicts, and more stable schedules that support academic pathways and inclusive practices.

Staff Impact:

Administrators, counselors, and teachers benefit from reduced manual scheduling work and clearer, more consistent schedules that support collaboration and instructional planning. It is anticipated that 50-100 hours of worktime could be saved by using Timely to develop master schedules.

Financial Impact:

The total cost of the Timely subscription is $49,500 for all three schools. Funds are available for this purchase within the existing budget.

Communication & Implementation Plan:

Upon Board approval, the district will work with Timely to onboard scheduling teams and integrate the platform into the annual master scheduling process.

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:

That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to enter into an agreement with Timely at a total cost of $49,500.

Date of Board Action: April 14, 2026

H. Approval of Summer IT Internship 186

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Student Summer IT Internship

Expected Outcome: Action

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 Schools 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 Schools 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

I. Approval of Newsela Contract Renewal 189

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: Action

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.

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

Superintendent's Recommendation:
That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to renew the Newsela contract at a cost of $74,861.62.

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:

Newsela Inc.
169 Madison Ave., #2770, New York, NY 10016. United States of America

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

Newsela Inc.
169 Madison Ave., #2770, New York, NY 10016. United States of America

J. Approval of Driver Education Car Purchase 197

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: Action

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.

Superintendent's Recommendation:
That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to purchase 6 new vehicles for the Driver Education program at a cost of $157,771.20.

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. via 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 OPPORTUNITY**

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 Lx 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 listed 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	tslattery@geraldauto.com.	Email Address
North Aurora, IL. 60542	City, State, Zip Code	General Sales Manager.	Title
630-907-0770 office / 779-435-0220 cell	Telephone Number and Fax Number	2/4/26.	Date

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*
Rearview 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
3.0 gallons per 100 miles

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

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

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

*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.

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

2/4/26

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

General Sales Manager
Title

2/9/26
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

K. Approval of Update to the 2025-2026 student expectation and code of conduct

L. Approval of Board of Education and Committee of the Whole Meeting Dates SY2627 218

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.

15. Possible Action Regarding Security Guard Personnel

16. Possible Action Regarding the Honorable Discharge (non-renewal) of Non-Tenured Teachers in Last Year of Probation

17. Possible Action Regarding the Honorable Discharge (non-renewal) of Non-Tenured Teachers Not in Last Year of Probation

18. Approval of March 10, 2026, Minutes 220

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, March 10, 2026 at 5:35p.m.

PRESENT – Board Members:
Ms. Jenny Barbahen
Ms. Nicole Molinaro
Mrs. Sandra Hixson
Dr. William Fisher
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. Adam Dauksas, Attorney, Franczek P.C.
Superintendent's Office:
Mrs. Janessa Enriquez

Executive Session Board of Education
It was moved by Dr. Fisher and seconded by Ms. Hixson that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:36p.m. for the purpose of discussing items as listed on the agenda.

A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).
B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).
C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
D. Matters related to individual students per Section 2(c)(10)

Upon roll call, the following members voted:
5 Ayes: Ms. Molinaro, Mrs. Hixson, Dr. Fisher, Ms. Barbahen, Ms. Smith
0 Nays: None
0 Abstain: None
2 Absent: Mr. Ocampo, Ms. Morris

MOTION PASSED

Reconvene the Regular Meeting
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 8:23PM.
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

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

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

Public Comments
Adjetey Patricz - A staff member expressed concerns regarding workplace communication, treatment by colleagues, and confusion surrounding the handling of complaints and grievances within the school.

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

Architectural Presentations
Perkins & Will, FGM Architects Inc**,** JGMA Architecture & Design. These three architectural firms presented their proposals to the Board in consideration for selection to design the proposed sports complex.

Reports and Communication from the Board President

As we honor Women's History Month, we celebrate the achievements of women and recognize the importance of uplifting and supporting those whose voices are often marginalized. True feminism calls for equality and liberation for everyone, reminding us that when we support the most vulnerable in our community, we strengthen us all.

Reports and Updates from Student Board Members

Student Board Members each provided brief updates from their respective schools, highlighting recent activities, events, and student initiatives. Shared insight into current happenings and student engagement across the district.

Superintendents Report

Happy Womens Month!

Financial Update by Dr. Hill

- *Treasurer's Report & Bill List*

Information Items

a) Subject Credit Recovery Contract
b) Panorama Renewal Contract
c) Summer IT Internship
d) Newsela Contract Renewal
e) Driver Education Car Purchase
f) Update to the 2025-2026 student expectation and code of conduct
g) Proposed Board of Education and Committee of the Whole Meeting Dates SY26-27

Consent Agenda

Ms. Barbahen made a motion to approve consent agenda #**14 Policy 7:130**.
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 Academic leave of absence for 2026-2027 school year.** 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 February 10, 2026, Minutes.** 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 consent agenda **#17 Approval of Bill List.** 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 Personnel Report.** 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

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

Old Business
None

New Business
Consider a retirement celebration for our retiring employees.

Adjourn
10:30PM

19. Approval of Bill List 226

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 04/14/2026

04/14/26

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Do not send to vendor		1	263749	14409594-1 10/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$203.89
					Check #: 0	
					PO/InvoiceTotal:	$203.89
Check Group:						
Unit Backpack		1	263827	31107296 3/11/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,858.64
					Check #: 0	
					PO/InvoiceTotal:	$1,858.64
					Vendor Total:	$2,062.53
AARON JANOVSKY	366486					
Check Group:						
track announcer		4	263861	INV263861 3/7/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
Acacia Academy						
Check Group:						
Blanket PO- Acacia Academy for SY26		1	260090	45909 10/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,186.72
Blanket PO- Acacia Academy for SY26		1	260090	46159 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,186.72
Blanket PO- Acacia Academy for SY26		1	260090	46160 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,186.72
Blanket PO- Acacia Academy for SY26		1	260090	46161 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,186.72

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blanket PO- Acacia Academy for SY26		1	260090	46162 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,186.72
Blanket PO- Acacia Academy for SY26		1	260090	46163 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,186.72
Blanket PO- Acacia Academy for SY26		1	260090	46164 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,479.44
Blanket PO- Acacia Academy for SY26		1	260090	46165 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,186.72
Blanket PO- Acacia Academy for SY26		1	260090	46166 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,064.88
					Check #: 0	
					PO/InvoiceTotal:	$43,851.36
					Vendor Total:	$43,851.36
ACCURATE BIOMETRICS						
Check Group:						
February 2026 fingerprints		1	263657	438782602 2/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$723.00
					Check #: 0	
					PO/InvoiceTotal:	$723.00
					Vendor Total:	$723.00
ACME AUTO LEASING LLC	352779					
Check Group:						
(4) LEASES 2014 FORD FUSION S- 08/01/25 - 08/31/25		1	261668	25100332 10/31/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,196.00
(1) LEASE 2016 FORD FUSION S - 08/01/25-08/31/25		1	261668	25100332 10/31/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$299.00
(1) LEASE 2020 NISSAN ALTIMA 2.5 S - 08/01/25-08/31/25		1	261668	25100332 10/31/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$450.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,945.00
Check Group:						
Leases 2014 Ford Fusion S - 03/01/26 to 03/31/26		4	263649	26030310 3/31/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,196.00
Lease 2016 Ford Fusion S -03/01/26 to 03/31/26		1	263649	26030310 3/31/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$299.00
Lease 2020 Nissan Altima 2.5 S -03/01/26 to 03/31/26		1	263649	26030310 3/31/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$1,945.00
					Vendor Total:	$3,890.00
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
HARDWARE & SOFTWARE		1	263217	INV368337 2/20/2026	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$620.24
					Check #: 0	
					PO/InvoiceTotal:	$620.24
Check Group:						
MSP-VCISO; MSP-HIGHWIRE; MSP-FIXED; MSP-DEFT; MSP-HIGHWIRE		1	263901	INV371212 3/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$20,400.00
					Check #: 0	
					PO/InvoiceTotal:	$20,400.00
					Vendor Total:	$21,020.24
ADVANCE AUTO PARTS	365380					
Check Group:						
Carquest Electrical Fuel Pump		1	263886	7366604808641 2/17/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$78.24
					Check #: 0	
					PO/InvoiceTotal:	$78.24

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$78.24
AFFILIATED STEAM EQUIPMENT	365220					
Check Group:						
LEFT SIDE COILS		2	260961	1261751 12/1/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$6,979.54
RIGHT SIDE COILS		2	260961	1261751 12/1/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$5,948.00
					Check #: 0	
					PO/InvoiceTotal:	$12,927.54
					Vendor Total:	$12,927.54
Agency 1204 LLC						
Check Group:						
Multimedia Campaign Multimedia campaign for Proviso Instructional Framework: (1) 5 minute Docu-style Video Asset (5-10) social media vignettes (1) Marketing & Cultural Engagement Toolkit: Asset guidelines: usage plan for web, newsletters, and board meetings. Tagline and campaign message framework. Internal rollout communications		1	263708	10251 1/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$24,750.00
					Check #: 0	
					PO/InvoiceTotal:	$24,750.00
					Vendor Total:	$24,750.00
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
Trip charge		1	263862	2216245 2/20/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$175.00
on job labor		2.5	263862	2216245 2/20/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$387.50
kit-valve solenoid 1/2in		1	263862	2216245 2/20/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$564.91

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tech stock materials		1	263862	2216245 2/20/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$45.00
trip charge		1	263862	2216245 2/20/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$175.00
on job labor		1.5	263862	2216245 2/20/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$232.50
shipping and handling		1	263862	2216245 2/20/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$1,624.91
					Vendor Total:	$1,624.91
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	260095	260004048012 2/20/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$47.94
Payment		1	260095	260004050014 2/20/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$125.20
Payment		1	260095	260004062010 3/3/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$221.42
Payment		1	260095	260004062011 3/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$169.88
Payment		1	260095	260004064013 3/5/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$230.00
Payment		1	260095	260004064014 3/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$156.14
Payment		1	260095	260004068014 3/12/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$238.66
Payment		1	260095	260004069012 3/10/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$167.97
Payment		1	260095	260004069013 3/13/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$50.08

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260095	260004075016 3/19/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$159.14
Payment		1	260095	260004078013 3/19/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$96.92
Payment		1	260095	260004078014 3/24/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$66.64
Payment		1	260095	260004079012 3/24/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$62.60
Payment		1	260095	260004082014 3/24/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$322.20
Payment		1	260095	260004083012 3/24/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$187.80
					Check #: 0	
					PO/InvoiceTotal:	$2,302.59
					Vendor Total:	$2,302.59
ALUMINUM ATHLETIC EQUIPMENT	352940					
Check Group:						
track equipment		1	262054	INV-115888 12/29/2025	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	$723.00
					Check #: 0	
					PO/InvoiceTotal:	$723.00
					Vendor Total:	$723.00
Alvarez, Elizabeth						
Check Group:						
Annual SCSDD reimbursement		1	263915	INV263915 3/19/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$49.45
					Check #: 0	
					PO/InvoiceTotal:	$49.45
					Vendor Total:	$49.45
AMAZON	360995					

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Translation Earbuds Real Time		3	260973	1fny-ttmn-clk4 9/5/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$80.97
					Check #: 0	
					PO/InvoiceTotal:	$80.97
Check Group:						
BELLE KR® Red Certificate Holders 8.5 x 11, 100 Pc - Used as Award Certificate Holders with Gold Foil Border for Letter Si		5	261780	17QY-CCWV-7XQF 11/10/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$220.80
					Check #: 0	
					PO/InvoiceTotal:	$220.80
Check Group:						
Hammond & Stephens 1032-03-10 Tardy Slip Pad, 3 x 5 Inches, Pack of 10		10	261895	1GLR-K67K-JHYJ 10/31/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$143.20
					Check #: 0	
					PO/InvoiceTotal:	$143.20
Check Group:						
NANDAE GUN RACKS, FLOOR STANDING SHOTGUN RACK INDOOR OUTDOOR HEAVY DUTY METAL FRAM WOODEN RIFLE RACKW W/WHEELS, VERTICAL DISPLAY STAND		2	262115	1XYT-MGFM-CCD7 11/18/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$79.98
DISCOUNT		1	262115	1XYT-MGFM-CCD7 11/18/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	($4.00)
					Check #: 0	
					PO/InvoiceTotal:	$75.98
Check Group:						
Nespresso Pods		1	262149	1MPC-YWQX-7HF7 1/1/2026	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$388.16
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$388.16
Check Group:						
Fellowes 5744301 Thermal Laminating Pouches - Letter, 3Mil, 50 Pack		4	262221	1TFL-XHCW-7LMC 1/15/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$43.96
					Check #: 0	
					PO/InvoiceTotal:	$43.96
Check Group:						
Jergens Ultra Healing Lotion for Extremely Dry Skin, Moisturizer to Relieve and Repair Rough Spots, Improves Skin Texture, Hand and Body Lotion with Vitamins E, C, & B5,		1	262234	17N9-T1L7-744V 12/1/2025	10.5.1250.410.0000.001.4300.0002 General Supplies	$60.07
					Check #: 0	
					PO/InvoiceTotal:	$60.07
Check Group:						
Dry erase board		1	262724	169R-TJXM-6CVY 12/19/2025	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$119.99
					Check #: 0	
					PO/InvoiceTotal:	$119.99
Check Group:						
Small Tarps 5x7 Feet (5 Pack), 5.5 Mil Thick, Multipurpose Waterproof Poly Tarp Cover with Metal Grommets and Reinforced Edges, Silver/Blue Tarp by RAINDEWAYSmall Tarps 5x7 Feet (5 Pack), 5.5 Mil Thick, Multipurpose Waterproof Poly Tarp Cover		46	263155	1GC1-1JGL-4GXY 3/31/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$1,017.31
20 pack emergency Disposable Rain Ponchos		18	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$367.56

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6Pack LED Flashlights High Lumens, 5Mode Tactical Flashlight for Home, Small Flashlights Powerful, Pocket Flashlight Battery Powered, Adjustable Torch Light, Mini Flash Light for Emergencies Camping6Pack LED Flashlights High Lumens, 5Mode Tactical Flashlight for Home, Small Flashlights Powerful, Pocket Flashlight Battery Powered, Adjustable Torch Light		50	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$973.50
Emergency Blanket 4-Pack Space Mylar Blankets Survival Gear and Supplies Reusable Thermal Camping Hunting Essentials		88	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$584.32
KAYGO Safety Work Gloves PU Coated,12 Pairs KG11PB		30	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$483.30
Amazon Basics Heavy-Duty Duct Tape, 1.88-inch by 30-yard, Silver		117	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$1,284.66
United Solutions 5 Gallon Bucket		117	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$2,455.83
Aluf Plastics Tall Kitchen 13 Gallon Drawstring		4	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$97.04
Seakii 24 Pack 120dB Loud Referee Whistles with Lanyards		15	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$149.85
Facial Tissue		44	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$511.28
Notebooks 50 pack		7	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$384.51
Index Cards		2	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$7.58
Markers		9	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$162.99

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hand Sanitizer Wipes		30	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$299.70
Germ X Original Hand Sanitizer		15	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$506.40
AAA Batteries		10	263155	1NKH-PWGK-LQXQ 2/7/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$93.00
				Check #: 0		
					PO/InvoiceTotal:	$9,378.83
Check Group:						
4 flavors variety pack (40 Pack)		1	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	$15.66
Combo Pack 24 of each		1	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$27.93
48 Count Triple A		1	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$22.34
2 Pack and we ordered 4 equals 8 cans		4	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$23.96
Electronic Wipes 70 count 6 pack		1	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$37.76
Set of 15 (525 count)		1	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$41.91
12oz leak proof coffee cups with Lids		1	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$22.77
12 Pack 8 OZ		1	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$24.52
12 Boxes		2	263178	1PR4-F646-CCRF 3/21/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$59.94
Case of 24 - 4 Cases		1	263178	1XTQ-DRTW-633L 3/30/2026	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	$44.99

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Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Alkaline 9V Battery 24 Pack		1	263178	1XTQ-DRTW-633L 3/30/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$22.49
					Check #: 0	
					PO/InvoiceTotal:	$344.27
Check Group:						
Sweetcrispy Tall Drafting Desk Chair - Ergonomic High Stool Computer with Adjustable Height and Comfy Lumbar Support, Office Rolling Counter with Flixed Arms		1	263201	1RTQ-L79G-GLP7 3/27/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$74.12
Amazer Dish Brush with Handle, 2 Pack Kitchen Scrub Brushes for Cleaning, Dish Scrubber with Stiff Bristles		4	263201	1RTQ-L79G-GLP7 3/27/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$31.16
Chef Craft Easy to Ready Plastic Measuring Cup Set, 10 piece set, Green		4	263201	1RTQ-L79G-GLP7 3/27/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$22.92
JOVITEC 8 Pcs Kid Cooking Kitchen Knife Set, Plastic Serrated Edges Children's Safe Chef Nylon Knives for Cutting Fruit Bread Cake Salad Lettuce Kids Cooking Supply		4	263201	1RTQ-L79G-GLP7 3/27/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$35.60
MSDADA 1PC Desk Book Stand Metal Reading Rest Book Holder Adjustable Cookbook Documents Holder Portable Sturdy Bookstands for Recipes Textbooks Tablet		5	263201	1RTQ-L79G-GLP7 3/27/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$49.95
Brick Attic Drafting Chair with Backrest – Adjustable Foot Rest Rolling Stool with Wheels, PU Leather Swivel Stool for Office Spa Studio Lab Counter Salon Home Work Bar		1	263201	1RTQ-L79G-GLP7 3/27/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$76.99
					Check #: 0	
					PO/InvoiceTotal:	$290.74
Check Group:						
12 pack 8 fl oz		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$23.20

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Liquid Single Creamers 180 Pack		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	$13.69
Cups with lids and sleeves 100 pack		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$21.99
24 pack pads		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$8.54
24 pack pads		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$8.54
100 count K-Cups		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	$45.99
2.4 cu ft with freezer		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$94.99
Shipping and Handling Fee		1	263208	14WV-KCR7-7TDM 3/28/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$39.99
				Check #: 0		
					PO/InvoiceTotal:	$256.93
Check Group:						
Self sealing mailing envelopes		4	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$23.08
Magnifying glass		3	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$23.97
Manila Folders		6	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$102.90
Scotch tape		4	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$64.56

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Presharpened pencils		13	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$163.80
Black toner cartridge		1	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$117.26
Fine tip EXPO Markers		2	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$56.58
Chisel tip EXPO Markers		2	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$54.48
Sharpie S-Gel pens black		10	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$89.00
Binder clips assorted sizes		2	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$49.96
Sticky notes bright colors		1	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$8.95
Post it greener notes sweet sprinkles collection		1	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$16.13
Post it energy boost collection		1	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$15.39
Post it supernova neon colleciton		1	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$16.99
Mechanical pencils		15	263209	14VM-6P71-MFH1 2/10/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$366.60

Check #: 0

PO/InvoiceTotal: $1,169.65

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
YQ YICHITA N95 Mask NIOSH Approved 25-Pack, Particulate Respirator N95 Face Masks Universal Fit - Individually Wrapped		350	263211	1TWH-3QH6-K1GJ 3/27/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$6,985.51
6Pack LED Flashlights High Lumens, 5Mode Tactical Flashlight for Home, Small Flashlights Powerful, Pocket Flashlight Battery Powered, Adjustable Torch Light, Mini Fl…		9	263211	1TWH-3QH6-K1GJ 3/27/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$197.91
Mini First Aid Kit - 150 Piece Small Waterproof Hard Shell Medical Kit for Home, Car, Travel, Camping, Truck, Hiking, Sports, Office, Vehicle & Outdoor Emergencies- Small First Aid Medical Kit (Red)Mini First Aid Kit - 150 Piece Small Waterproof Hard Shell Medical Kit for Home, Car, Travel, Camping, Truck, Hiking, Sports, Office, Vehicle & Outdoor Emergencies- Small Fi…		350	263211	1TWH-3QH6-K1GJ 3/27/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$3,146.50
					Check #: 0	
					PO/InvoiceTotal:	$10,329.92
Check Group:						
Sweetude Team Appreciation Gifts		1	263222	1Y1P-F34K-HWXH 3/26/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$42.99
Rtteri 10 pcs valentine employee thank you and motivation gifts		2	263222	1Y1P-F34K-HWXH 3/26/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$87.38
Rtteri 10 pc. thank you and motivation gifts		1	263222	1Y1P-F34K-HWXH 3/26/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$43.99
Rtteri 10 pc thank you and motivation gifts		1	263222	1Y1P-F34K-HWXH 3/26/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$45.99
					Check #: 0	
					PO/InvoiceTotal:	$220.35
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scotch tape		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$21.69
206A Toner cartridges		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$69.99
Zebra pen Z-grip retractable pen		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$24.62
Lysol Disinfecting wipes bundle		2	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$18.98
Paper mate flair felt tip pens		10	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$94.90
paper mate flair tip pens 24 vibrant colors		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$17.66
BIC Velocity lead mechanical pencils		2	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$31.38
EXPO dry erase markers		2	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$63.98
EXPO dry erase markers black		2	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$63.98
Post it pop up notes		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$19.19
Post it pop up notes		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$19.19
Post it pop up notes		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$19.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
pop up sticky notes refill vintage colors		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$8.95
Kleenex ultra soft facial tissues 8 flat boxes 180 tissues per box		1	263356	1VVK-7YKJ-PM6Y 4/9/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$20.49
					Check #: 0	
					PO/InvoiceTotal:	$494.19
Check Group:						
YOLOLIV YOLOBOX PRO, ALL IN ONE PORTABLE MULTI-CAM LIVE STREAMING STUDIO ENCODER RECORDER SWITCH		1	263371	13PH-0TCX-LYQ1 4/13/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$998.00
BLUERIGGER 4K HDMI CABLE 50 FT LONG CABLE COMPATIBLE		3	263371	17N1-K3XY-1XJT 4/11/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$130.92
IPHONE 17 PRO MAX COMMUTER SERIES CASE BLACK		1	263371	17N1-K3XY-1XJT 4/11/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$49.99
BATTONY MULTIPORT AV ADAPTER WITH 4K		2	263371	17N1-K3XY-1XJT 4/11/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$34.58
NEARSTREAM VM20 4K USB STREAMING CAMERA		2	263371	17N1-K3XY-1XJT 4/11/2026	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$431.98
					Check #: 0	
					PO/InvoiceTotal:	$1,645.47
Check Group:						
Merriam-Webster's Word-for-Word Spanish-English Dictionary		50	263391	11JD-1KKC-9HXD 4/9/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$279.50
					Check #: 0	
					PO/InvoiceTotal:	$279.50
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hahafelt 6 Pcs Black History Month Decorations Banner 61 Inch Black History Month Bulletin Board Banner Kente African American MLK Day Porch Door Hanging Decor		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$21.99
Black History Month Decorations,Black History Month Banner Black History Backdrop for Wall Classroom Bulletin Board,5 * 3ft African American Month Celebration Decorations		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$12.99
Black History Month Decorations Banner Set No DIY 2Pcs Black History Month Banner and 12Pcs Hanging Swirls Honoring The Past African American February Festival		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$11.99
Blulu 2 Pcs Black History Month Door Banners Classroom Decorations African American Porch Sign Inspirational Black History Banner Decor for Indoor Outdoor Wall School Off		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.99
Nepnuser Black History Month Bulletin Board Decorations Historical African American Heritage Photo Booth Backdrop February School Classroom Wall Decor-5.9×3.6ft		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
Black History Month Banner Backdrop 8x6FT Black History Honoring The Past Inspiring The Future Background African American Festival Inspirational Party Decorations Supplies		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$22.66
Black History Month Photography Backdrops 10x8ft Vinyl Black History Month Photoshoot Backdrop African American Background Party Background Banner Supplies		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$32.99
CapiSco Black History Month Backdrop for Black History Month Decorations, African American Heritage Festival Background for Photography, Black History Month Holiday		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$25.97
2026 Desk Calendar - 18 Month Desktop Calendars (Jan 2026–Jun 2027),Large 22x17 Monthly Calendar with Home & Office Floral Desk Pad Calendars		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$18.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sweetmo Sugar Packets Variety Pack - Sucralose, Raw Sugar, Saccharin, Cane Sugar with Wooden Stirrers - 300 Count for Coffee, Tea, Office Breakrooms, Home & Airbnb		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$24.49
Nestle Coffee mate Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Non Dairy, No Refrigeration, 150 Count (Pack of 3)		2	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$46.26
Folgers Gourmet Supreme Medium Dark Roast Ground Coffee, 22.6 Ounces (Pack of 6)Folgers Gourmet Supreme Medium Dark Roast Ground Coffee, 22.6 Ounces (Pack of 6)		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$83.28
Bamllum Rubber Kitchen Dishwashing Gloves - 4 Pairs Colorful Reusable Household Cleaning Gloves for Washing Dishes and Cleaning Tasks, Flexible Long-lasting		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
Primens Insulated Disposable Coffee Cups with Lids & Straws 12 oz, 100 Packs - Paper Cups for Hot Beverage Drinks To Go Tea Coffee Home Office Car Coffee Shop Party (Black)Primens Insulated Disposable Coffee Cups with Lids & Straws 12 oz, 100 Packs - Paper Cups for Hot Beverage Drinks To Go Tea Coffee Home Office Car Coffee Shop Party		2	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$68.38
The Pink Stuff Miracle Multi-Purpose Cleaner Spray, 30 fl oz – Now 20% More! Powerful All-Purpose Cleaning Solution for Kitchens, Bathrooms, Floors & More		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$6.91
SightPro Magnetic Laptop Privacy Screen 14 Inch 16:10 - Patented Removable Laptop Privacy Filter Shield and Protector		2	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$66.98
Inspire Black Nitrile Gloves HEAVY DUTY 6 Mil Chemical Resistant Medical Cooking Cleaning Disposable Glove		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$14.44
HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rags, Cleaning Towels with 4 Color Assorted		1	263403	1GGC-P6NJ-7XY7 3/28/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$6.99

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$490.28
Check Group:						
Energizer Alkaline Power D Batteries 12 Count (Pack of 1), Long-Lasting Alkaline Size D Batteries		3	263404	1MV6-QY9D-TGN7 4/3/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$60.84
				Check #: 0		
					PO/InvoiceTotal:	$60.84
Check Group:						
53oz bag of mints		1	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$24.95
8lb bulk candy assortment		1	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$48.95
MMSBAGS plastic		1	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$89.99
Oikss 50 pack bags		2	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$35.98
upsimples picture frame set		1	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$21.99
SYBO commercial grade coffee maker		1	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$56.98
6000 pcs. colored dot stickers		1	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$6.99
Quaker chewy granola bars		3	263431	169T-J1TV-PKFR 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$79.47
				Check #: 0		
					PO/InvoiceTotal:	$365.30
Check Group:						
Womens History Month Yard Banner - March Is Women's History Month Outdoor Decorations, International Womens Day Garden Porch Fence Decor		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Women’s History Month Backdrop for Photography National Women's Day Banner Womens History Month Decorations and Supplies for Party Home		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Women's History Month Backdrop Banner National Women's Day Background March International Female Liberation Women School Office Party Decorations Booth Props		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
Soaoo 6ft Women's History Month Inflatable Outdoor Decoration Inspirational International Women's Day Blow up Built-in LED Lights Blower Yard Sign for School		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$32.99
Musaeva Womens History Month Backdrop Decorations, 79*43 Inches Women's History Month Backdrop Banners Party Decoration, International Womens Day Pink Decor		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.49
tineit Womens History Month Decorations, 20Pcs Womens History Month Posters, Motivational Inspirational Classroom Decor, International Women's day decorations		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
InIsajace Womens History Month Decorations - Womens History Month Door Cover Decor 3x6 Ft, National Women's Day Holiday Large Front Door Sign Backdrop Banner Supplies		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
Buxiuer Women’s History Month Photo Booth Backdrop March International Women's Day Decoration School Classroom Office Hallway Bulletin Board Decor3.6×5.9ft		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.99
Buxiuer Women’s History Month Bulletin Board Decorations Photo Booth Backdrop International Women’s Day Poster Inspirational School Classroom Office Wall Decor		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Remagr 3 Pcs Women's Day Banner Every Day is Women's Yard Sign Banner for Female's History Month Decorations Feminist Party Welcome Sign for National Female's Month		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$13.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6x3.6ft Women's History Month Photo Backdrop International Women's Day Banner Womens Month Party Decorations Supplies		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$6.99
DONCIDAY Women's History Month Banner International Women’s Day Garland Party Decorations for Fireplace Mantle		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
Women's History Month Banner Backdrop for Photography International Women's Day Decor for School Classroom Home Women's History Month Door (6X4FT)		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.66
Women's History Month Door Banner Women's History Month Decorations Women History Month Banner International Women's Day Banner Womens Day Decorations		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
HOWAF Women's Day Backdrop Banner, Every Day is Women’s Day Background Banner for Women’s History Month Decorations, Feminist Party Welcome Sign Banner National		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.59
International Women's Day 2026 Backdrops 47 * 71 Inches Holiday Party Photography Background Indoor Outdoor Festival Photo Banner Booth Props Wall Decoration		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$13.99
Womens History Month Door Cover International Women's Day Photo Backdrop Womens Day Decorations and Supplies for Home		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Musaeva Womens History Month Backdrop Decorations, 79*43 Inches International Womens Day Backdrop Banners Party Decoration, Women's History Month Pink Decor		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
Womens History Month Photo Backdrop International Women's Day Banner Womens Day Decorations and Supplies for Home (43 X 71 Inch)		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Women's History Month Decorations Banner - Large Fabric Backdrop for School Bulletin Board & Classroom, International Women's Day Party Supplies, Diversity Office Decor		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Womens History Month Decorations Banner and Hanging Swirls, No-DIY Happy Women's Day Banner Flower and Female Pattern Hanging Swirls Pink International Female Day		1	263470	1WQ9-1DJQ-6RVV 4/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.99
					Check #: 0	
					PO/InvoiceTotal:	$222.11
Check Group:						
Engineering Notebook: 100 Pages Grid Format, Engineer Lab Quadrille Graph Paper ,Math, Engineering Math Physics ,Space Science Technology, Graph Paper ... Student, Architect, Scientist, Designer		22	263484	16rm-y7dw-993j 3/9/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$142.78
					Check #: 0	
					PO/InvoiceTotal:	$142.78
Check Group:						
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…		1	263556	1V31-YMNJ-GPCW 3/9/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$89.98
					Check #: 0	
					PO/InvoiceTotal:	$89.98
Check Group:						
FifthPulse 6 Mil Black Nitrile Gloves Large, Heavy-Duty Disposable Gloves for Mechanics, Food Prep, and Medical Use - Powder-Free, Latex-Free, Extra Thick & Puncture-Resistan…		2	263580	1V4G-CCLF-9KXN 4/23/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$15.34
					Check #: 0	
					PO/InvoiceTotal:	$15.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
CHECK PRINTER LASER JET PRO 4001 MRCIO TONER		2	263790	1DL1-6V7K-HQTK 2/20/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$119.98
					Check #: 0	
					PO/InvoiceTotal:	$119.98
					Vendor Total:	$27,049.59
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Blanket PO- Amita GlenOaks for SY26		1	260091	TDS-TP-2576 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,876.44
					Check #: 0	
					PO/InvoiceTotal:	$7,876.44
					Vendor Total:	$7,876.44
APPLE INC EDUCATION	351628					
Check Group:						
AIRPODS 4 WITH ACTIVE NOISE CANCELLATION		1	263551	MC54574001 4/2/2026	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$179.00
					Check #: 0	
					PO/InvoiceTotal:	$179.00
					Vendor Total:	$179.00
AT&T	351015					
Check Group:						
AT&T PHONE BILL NO: 217 S66-4079		1	263903	S664079079-26044 2/13/2026	10.5.2660.340.0000.001.0014.0000 Communications	$4,145.71
					Check #: 0	
					PO/InvoiceTotal:	$4,145.71
					Vendor Total:	$4,145.71
AT&T MOBILTY	350465					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCOUNT SUMMARY ACCOUNT NUMBER: 287341515061		1	263904	287341515061X0227 2/19/2026	10.5.2660.340.0000.001.0014.0000 Communications	$332.01
					Check #: 0	
					PO/InvoiceTotal:	$332.01
Check Group:						
WIRELESS BILL ACCOUNT NUMBER: 287267727336		1	263905	287267727336X0224 2/16/2026	10.5.2660.340.0000.001.0014.0000 Communications	$3,707.80
					Check #: 0	
					PO/InvoiceTotal:	$3,707.80
Check Group:						
AT&T WIRE PHONE BILL ACCOUNT NUMBER 287335623365		1	263906	287335623365X0308 2/28/2026	10.5.2660.340.0000.001.0014.0000 Communications	$1,026.79
					Check #: 0	
					PO/InvoiceTotal:	$1,026.79
					Vendor Total:	$5,066.60
ATLAS BOBCAT						
Check Group:						
PMSA-- NEW TIRES FOR S130 BOBCAT-(4)		1	262021	K45484 11/25/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,086.96
					Check #: 0	
					PO/InvoiceTotal:	$2,086.96
Check Group:						
PMSA-- FREE UP BOBTACH PIN ON FORKS		1	263845	K45496 11/15/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$702.40
					Check #: 0	
					PO/InvoiceTotal:	$702.40
					Vendor Total:	$2,789.36
BARNES & NOBLE	356644					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
yummy: The Last days of a southside shorty		40	263223	4715909 2/9/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$542.40
					Check #: 0	
					PO/InvoiceTotal:	$542.40
Check Group:						
AQUI ESTUVIMOS WE WERE HERE		40	263419	4722004 3/2/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$362.40
I AM NOT YOUR PERFECT MEXICAN DAUGHTERECT		5	263419	4722004 3/2/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$52.45
MARCH: BOOK ONE		50	263419	4722004 3/2/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$523.00
THEY CALLED US ENEMY		55	263419	4722004 3/2/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$769.45
WE WERE HERE		38	263419	4722004 3/2/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$345.42
YO NO SOY TU PERFECTA HIJA MEXICANA/ I AM NOT YOUR PERFECT MEXICAN DAUGTER		40	263419	4722004 3/2/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$446.40
					Check #: 0	
					PO/InvoiceTotal:	$2,499.12
Check Group:						
Games Untold (received)		1	263830	4596931 12/12/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.29
					Check #: 0	
					PO/InvoiceTotal:	$13.29
					Vendor Total:	$3,054.81
BERWYN GARAGE	351327					
Check Group:						
VIN:4DRBUC8P3HB754599, Bus Inspection		1	263964	075011 12/9/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,605.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VIN: 4DRBUC8P1HB754598. Inspection		1	263964	075028 12/12/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,053.63
VIN: 4DRBUC8P6HB754600. Inspection		1	263964	075056 12/16/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$2,196.56
VIN: 4DRBUC8P3HB754599. Inspection		1	263964	075411 3/17/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$937.87
VIN: 4DRBUSKPXCB395876. Inspection		1	263964	075429 3/13/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$2,217.49
					Check #: 0	
					PO/InvoiceTotal:	$8,011.28
					Vendor Total:	$8,011.28
BEST PLUMBING SPECIALTIES INC						
Check Group:						
Green Fix Liquid Trap Primer/Odor Solution Quart		12	263808	6397506 3/20/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$293.04
##EK Water Sentry Plus Filter		24	263808	6397506 3/20/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,159.52
					Check #: 0	
					PO/InvoiceTotal:	$2,452.56
					Vendor Total:	$2,452.56
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Meal Vouchers for 27 Dual Degree Students at Triton for week of February 9-13, 2026		1	263679	#2026-4873 2/27/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$994.53
Meal Vouchers for 27 Dual Degree Students at Triton for week of February 16-20, 2026		1	263679	#2026-4873 2/27/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$943.64
Meal Vouchers for 27 Dual Degree Students at Triton for week of		1	263679	#2026-4873 2/27/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$921.85
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,860.02
					Vendor Total:	$2,860.02
BLICK ART MATERIAL	350031					
Check Group:						
BLICK WATER-SOLUBLE BLOCK PRINTING INK-VIOLET 5OZ		2	263329	7552821 3/3/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.84
					Check #: 0	
					PO/InvoiceTotal:	$17.84
Check Group:						
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 12 ASSTD COLORS		15	263338	7551703 3/3/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$187.65
					Check #: 0	
					PO/InvoiceTotal:	$187.65
Check Group:						
BLICK PREMIUM GRADE TAMPERA - WHITE, QT		12	263345	7544535 3/2/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$135.24
BLICK PREMIUM TEMPERA- YELLOW QT		12	263345	7544535 3/2/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$135.24
BLICK PREMIUM TEMPERA- RED, QT		6	263345	7544535 3/2/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$67.62
					Check #: 0	
					PO/InvoiceTotal:	$338.10
Check Group:						
AMACO POTTER'S CHOICE GLAZE - HONEY FLUX, PINT		0	263346	7501799 2/25/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	($17.00)
BRENT CLAY EXTRUDER STANDARD DIES - SET OF 2		1	263346	7501799 2/25/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$89.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HANDLING		0	263346	7501799 2/25/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.00
X-ACTO KNIFE: #1 WITH CAP		10	263346	7567855 3/5/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$31.60
BLICK PREMIUM TEMPERA - WHITE, GALLON		1	263346	7567855 3/5/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$33.40
HANDLING		0	263346	7567855 3/5/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$17.00
					Check #: 0	
					PO/InvoiceTotal:	$171.00
					Vendor Total:	$714.59
Bob's Dairy						
Check Group:						
Payment		1	260096	380242 2/20/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$332.70
Payment		1	260096	380500 2/24/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$331.70
Payment		1	260096	380895 2/26/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$517.90
Payment		1	260096	380896 2/26/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$634.30
Payment		1	260096	380979 2/27/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$300.00
Payment		1	260096	381291 3/3/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$382.00
Payment		1	260096	381641 3/5/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$320.40
Payment		1	260096	381774 3/6/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$349.20
Payment		1	260096	381978 3/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$429.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260096	381979 3/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$451.60
Payment		1	260096	382039 3/10/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$409.80
Payment		1	260096	382442 3/12/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$182.80
Payment		1	260096	382443 3/12/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$403.40
Payment		1	260096	382552 3/13/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$197.20
Payment		1	260096	382734 3/16/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$474.40
Payment		1	260096	382735 3/16/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$269.80
Payment		1	260096	382775 3/17/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$484.80
Payment		1	260096	383212 3/19/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$336.80
Payment		1	260096	383213 3/19/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$287.40
Payment		1	260096	383332 3/20/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$424.20
Payment		1	260096	383523 3/23/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$458.00
Payment		1	260096	383524 3/23/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$301.60
Payment		1	260096	383551 3/24/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$270.20
Payment		1	260096	383888 3/26/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$230.00

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$8,779.40
					Vendor Total:	$8,779.40
BREISCH JR, WILLIAM C						
Check Group:						
NWPA Job Fair Reimbursement		1	263997	INV263997 3/20/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$32.16
					Check #: 0	
					PO/InvoiceTotal:	$32.16
					Vendor Total:	$32.16
Brex Solutions						
Check Group:						
McKinney Vento transport for student		1	264104	INV-65983E 3/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,372.00
					Check #: 0	
					PO/InvoiceTotal:	$1,372.00
					Vendor Total:	$1,372.00
Brianna Boateng						
Check Group:						
time sheet		1	263661	INV263661 2/24/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
BRITTEN SCHOOL	352294					
Check Group:						
Blanket PO- Britten School SY26		1	260070	16833 3/29/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$40,887.50
					Check #: 0	
					PO/InvoiceTotal:	$40,887.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$40,887.50
Bryan Otero						
Check Group:						
mileage from PW to PE		4.9	263961	INV263961 1/29/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$3.55
					Check #: 0	
					PO/InvoiceTotal:	$3.55
					Vendor Total:	$3.55
BSN SPORTS	350492					
Check Group:						
Boys Bowling Polos (Royal)		6	262255	932777193 1/30/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$258.00
Freight		1	262255	932777193 1/30/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$34.00
					Check #: 0	
					PO/InvoiceTotal:	$292.00
Check Group:						
Girls Tennis Warmups Pants		12	262256	932792854 2/4/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$564.00
Girls Tennis Warmups - Jacket		12	262256	932792854 2/4/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$648.00
Freight		1	262256	932792854 2/4/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$78.00
					Check #: 0	
					PO/InvoiceTotal:	$1,290.00
Check Group:						
Boys Wrestling: Singlets		40	262519	932858063 2/9/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$2,400.00
Shipping		1	262519	932858063 2/9/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$80.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,480.00
Check Group:						
Girls Soccer Uniform: White Jersey		25	262875	933078329 3/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,100.00
Girls Soccer Uniform: White Short		25	262875	933078329 3/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$900.00
Shipping		1	262875	933078329 3/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$80.00
Girls Soccer Uniform: Royal Jersey		25	262875	933078330 3/7/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,100.00
Girls Soccer Uniform: Royal Short		25	262875	933078330 3/7/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$900.00
Shipping		1	262875	933078330 3/7/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$4,160.00
Check Group:						
baseballs cases		10	263233	933134222 2/11/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,499.90
freight		1	263233	933134222 2/11/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$96.00
					Check #: 0	
					PO/InvoiceTotal:	$1,595.90
Check Group:						
Tennis Nets		7	263617	933414089 4/5/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$2,023.00
Freight		1	263617	933414089 4/5/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$202.30
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,225.30
Check Group:						
protector		1	263681	933542854 4/16/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$131.99
knee prep		1	263681	933542854 4/16/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$69.99
catcher helmet		1	263681	933542854 4/16/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$120.00
					Check #: 0	
					PO/InvoiceTotal:	$321.98
Check Group:						
Bungee Blocker		1	263682	933724849 4/29/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$139.99
Skills Volleyball Machine		1	263682	933724849 4/29/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$2,099.99
Freight		1	263682	933724849 4/29/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$180.00
					Check #: 0	
					PO/InvoiceTotal:	$2,419.98
Check Group:						
wilson champ extra duty		120	263742	933503715 4/12/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$780.00
freight		1	263742	933503715 4/12/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$905.00
					Vendor Total:	$15,690.16
Camelot Thereapeutic Schools LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Camelot (High Road) Blanket SY26		1	260099	INV241170 3/8/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$26,613.21
					Check #: 0	
					PO/InvoiceTotal:	$26,613.21
					Vendor Total:	$26,613.21
Carrier Corporation						
Check Group:						
PMSA--TROUBLESHOOT ALARM CODE ON CHILLER #2 ON 10/6/25		1	263810	90517235 2/10/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,061.00
					Check #: 0	
					PO/InvoiceTotal:	$1,061.00
					Vendor Total:	$1,061.00
CARYN WELDON	366658					
Check Group:						
Mileage from PW to PE		4.9	263958	INV263958 1/29/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$3.55
					Check #: 0	
					PO/InvoiceTotal:	$3.55
					Vendor Total:	$3.55
CEC Environmental						
Check Group:						
FLOORING ABATEMENT IN ROOM C-222		1	263758	CECP0176 11/26/2025	90.5.2532.550.0000.003.0700.0000 Master Facility Plan	$11,150.00
FLOORING ABATEMENT IN ROOM C-117		1	263758	CECP0176-2 11/26/2025	90.5.2532.550.0000.003.0700.0000 Master Facility Plan	$8,100.00
					Check #: 0	
					PO/InvoiceTotal:	$19,250.00
					Vendor Total:	$19,250.00
CELTIC ENVIRONMENTAL CO	351012					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ROOM 39 IN WOODSHOP - SUPERVISON, LABOR AND DISPSAL FOR TILE REPLACEMENT		1	263965	CECP0183 3/9/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
CHAMPIONS CHOICE						
Check Group:						
Champion Choice Shooting Mats		1	261554	PS1042496 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$945.00
Champions Choice Kneeling Rolls w/ Non Slip Rubber Strips		1	261554	PS1042496 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$216.00
UPS Shipping		1	261554	PS1042496 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$77.40
					Check #: 0	
					PO/InvoiceTotal:	$1,238.40
					Vendor Total:	$1,238.40
CHICAGO BALFOUR	367084					
Check Group:						
DIPLOMA COVERS SY25/26		270	263650	246PMSADC26A 1/15/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$2,880.93
					Check #: 0	
					PO/InvoiceTotal:	$2,880.93
					Vendor Total:	$2,880.93
Clark Catering Inc.						
Check Group:						
BREAKFAST FOR STUDENT/PARTICIPANTS ATTENDING COOK CTY COMMISSIONER RECOGNITION		30	263671	3548 3/1/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$540.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$540.00
					Vendor Total:	$540.00
COLLEGE BOARD	353358					
Check Group:						
Dr. Sanchez conference		1	263867	CV-9955-0774-0829 3/5/2026	10.5.2230.640.0000.001.0008.0000 Dues And Fees	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
Check Group:						
Duran conference		1	263868	CV-9955-0775-0830 3/5/2026	10.5.2230.640.0000.001.0008.0000 Dues And Fees	$650.00
					Check #: 0	
					PO/InvoiceTotal:	$650.00
					Vendor Total:	$1,400.00
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	296395 2/11/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$306.25
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	296552 2/18/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$245.00
					Check #: 0	
					PO/InvoiceTotal:	$551.25
					Vendor Total:	$551.25
CONSERV FS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
bulk salt		1	262539	66067295 1/28/2026	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$2,385.39
					Check #: 0	
					PO/InvoiceTotal:	$2,385.39
					Vendor Total:	$2,385.39
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
SY26 Pre-Bill		1	264098	2000 10/16/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$37,794.81
					Check #: 0	
					PO/InvoiceTotal:	$37,794.81
					Vendor Total:	$37,794.81
Corrie LLC						
Check Group:						
Institute Day professional development		1	263662	02172026-001 2/17/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$13,000.00
					Check #: 0	
					PO/InvoiceTotal:	$13,000.00
					Vendor Total:	$13,000.00
D & J COACH TOURS	365218					
Check Group:						
Charter Bus for 56 passengers 4/16/26-4/18/26 to Dayton. OH		1	264015	2626 3/23/2026	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	$5,200.00
					Check #: 0	
					PO/InvoiceTotal:	$5,200.00
					Vendor Total:	$5,200.00
DEMCO	350076					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GROOVY BOOKMARKS		2	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$20.44
MASTER OF ART BOOKMARK		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$10.22
KINDNESS BOOKMARKS		3	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$30.66
WINTER BOOKMARKS		2	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$20.44
KITTENS BOOKMARKS		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$10.22
KINDNESS NOTE CUBE		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$14.31
COZY READS BOOKMARKS		2	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$20.44
SUMMER READING BOOKMARKS		2	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$20.44
TAKE TIME FOR OTHERS BOOKMARKS		3	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$30.66
HIPSTER BOOKMARKS		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$10.22
COLOR CRAZE BOOKMARKS		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$10.22
COLOR CRAZE STEM BOOKMARKS		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$10.22
COLOR CRAZE SIMPLE BOOKMARKS		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$10.22
BIG JOE DORM LOUNGE CHAIR		4	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$260.36
TITAN BOOK SUPPORT		20	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$124.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TITAN BOOK SUPPORT OVERSIZE		20	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$193.40
SCISSORS		10	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$102.40
MOORECO MOBILE POWER		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$473.37
PETE THE CAT BOOKMARK		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$10.22
PET THE CAT VALENTINE BOOKMARK		3	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$30.66
PETE THE CAT ROCK OUT BOOKMARKS		2	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$20.44
PETE THE CAT WINTER BOOKMARK		2	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$20.44
CLEAR TAPE		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$18.14
LIBRARY WORD NOTE CUBE		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$14.31
LIBRARY WORD CUP		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$15.80
HOT CHOCOLATE SCENTED BOOKMARK		3	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$25.08
DEWEY WORD CLOUD POSTERS		2	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$28.44
SHIPPING		1	262550	7766103 2/18/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$236.71

Check #: 0

PO/InvoiceTotal: $1,792.88

Vendor Total: $1,792.88

Derryl Barnes

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
banners		5	264014	#GIRLST26 3/22/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$225.00
photo fee		1	264014	#GIRLST26 3/22/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$150.00
shipping		1	264014	#GIRLST26 3/22/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$10.00
					Check #: 0	
					PO/InvoiceTotal:	$385.00
					Vendor Total:	$385.00
Dictionary Media Group, Inc.						
Check Group:						
PROFESSIONAL DEVELOPMENT: ESSENTIALS I: UP TO 50 ATTENDEES - EFFECTIVE STRATEGIES FOR ME		1	260745	V1259521 9/8/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$595.00
PROFESSIONAL DEVELOPMENT: ESSENTIALS II: UP TO 50 ATTENDEES - BEST PRACTICES FOR PERSONALIZED LEARNING IN THE DATA-DRIVEN CLASSROOM (90)		1	260745	V1259521 9/8/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$595.00
					Check #: 0	
					PO/InvoiceTotal:	$1,190.00
					Vendor Total:	$1,190.00
Dion Giddens						
Check Group:						
Sound System Bundle		1	264095	015 2/20/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$250.00
Dj for West Vs. East Game		1	264095	015 2/20/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Doyle Signs Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MIKE TURNED POWER ON. SIGN HAS BBW UNIT THAT SOMETIMES GET HUNG UP & CUSTOMER CAN'T COMMUNICATE WITH SIGN. LET THEM KNOW A SIMPLE POWER RESET WILL CLEAR THE ISSUE. BBW WORKING CORRECTLY. (2) BOARDS HAVE SOME LEDS STUCK ON (SIGN OUT OF WARRANTY) PER MIKE DO NOT REPLACE. PERSON WHO PUTS MESSAGES ON SIGN WAS UNABAILABLE. WATCHFIRE WAS ABLE TO CONNECT TO SIGN		3	263917	201774	10.5.2660.320.0000.001.0014.0000	$435.00
				2/27/2026	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$435.00
					Vendor Total:	$435.00
Edgar Sosa						
Check Group:						
PMSA- PAINTED MURAL		1	263718	001	10.5.2410.410.0000.004.0011.0000	$2,300.00
				3/11/2026	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$2,300.00
					Vendor Total:	$2,300.00
EGSL	351798					
Check Group:						
WEST--2025 LEAD IN WATER SAMPLING ON 5 OUTLETS		1	264087	326236	20.5.2540.390.0000.001.2000.0000	$1,050.00
				2/5/2026	Other Purchased Services	
EAST-- 2025 LEAD IN WATER SAMPLING ON 5 OUTLETS		1	264087	326237	20.5.2540.390.0000.001.2000.0000	$1,050.00
				2/5/2026	Other Purchased Services	
PMSA--2025 LEAD IN WATER SAMPLING ON 5 OUTLETS		1	264087	326238	20.5.2540.390.0000.001.2000.0000	$1,050.00
				2/5/2026	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$3,150.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,150.00
Elsa Montoto Vega						
Check Group:						
Meal reimbursement CEC - Conference Montoto		1	264106	INV264106 3/23/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$167.00
Meal reimbursement CEC - Conference Montoto		1	264106	INV264106 3/23/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$85.12
Meal reimbursement CEC - Conference Montoto		1	264106	INV264106 3/23/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$38.33
Meal reimbursement CEC - Conference Montoto		1	264106	INV264106 3/23/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$94.52
Airport parking reimbursement		1	264106	INV264106 3/23/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$534.97
					Vendor Total:	$534.97
Encouraging Arts Inc.						
Check Group:						
PVC SIGNS/ DOUBLE SIDED FOAM TAPE 18X48 INCL INSTALL		4	261757	19332 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$400.00
PVC SIGNS/DOUBLE SIDED FOAM TAPE 2X3 INC INSTALL		2	261757	19332 10/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
Enhanced Transportation LLC						
Check Group:						
INV - ET53 - TRANSPORTATION SERVICES - MARCH 12, 2026		1	263914	ET53 3/12/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INV - ET54 - TRANSPORTATION SERVICES - MARCH 127, 2026		1	263914	ET54 3/17/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
INV - ET55 - TRANSPORTATION SERVICES - MARCH 19, 2026		1	263914	ET55 3/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$1,650.00
					Vendor Total:	$1,650.00
F.E. Moran Inc. Mechanical Services						
Check Group:						
PMSA-- FURNISH/ INSTALL CHECK VALVE, Y-STRAINER AND RE PIPE BACKFLOW		1	262394	1003545-1 2/26/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,980.00
					Check #: 0	
					PO/InvoiceTotal:	$1,980.00
					Vendor Total:	$1,980.00
Fields, Jacqulynn						
Check Group:						
NWPA job fair reimbursement		1	263916	INV263916 3/7/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$32.16
					Check #: 0	
					PO/InvoiceTotal:	$32.16
Check Group:						
Annual SCSDD Reimbursement		1	264029	INV264029 3/20/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$79.65
					Check #: 0	
					PO/InvoiceTotal:	$79.65
					Vendor Total:	$111.81
FIRST STUDENT	352702					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	12103123 2/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$187,513.92
Payment		1	260072	12106027 2/26/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$220,749.34
Payment		1	260072	12111215 3/20/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$178,135.14
Payment		1	260072	12111726 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$223,319.49
					Check #: 0	
					PO/InvoiceTotal:	$809,717.89
Check Group:						
Payment		1	260073	12104835 2/23/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$113,872.86
Payment		1	260073	12104836 2/23/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$50,538.20
Payment		1	260073	12104837 2/23/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$14,751.53
Payment		1	260073	12104838 2/23/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$45,027.97
Payment		1	260073	12104840 2/23/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$22,447.24
Payment		1	260073	12104841 2/23/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$15,371.61
Payment		1	260073	12104842 2/23/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$8,261.36
Payment		1	260073	12110243 3/16/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$560.62
Payment		1	260073	12110244 3/16/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$560.82
Payment		1	260073	12110245 3/16/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$280.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$271,672.62
					Vendor Total:	$1,081,390.51
FLINN SCIENTIFIC, INC	350107					
Check Group:						
BIO-RAD PGLO TRANSFORMATION AND INQUIRY KIT FOR AP BIOLOGY		3	260421	3175507 8/20/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$669.36
					Check #: 0	
					PO/InvoiceTotal:	$669.36
					Vendor Total:	$669.36
FRANCZEK P.C.						
Check Group:						
General School Law		1	263939	247628 3/23/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$17,003.63
PTAB Matters		1	263939	247628 3/23/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$1,202.50
					Check #: 0	
					PO/InvoiceTotal:	$18,206.13
					Vendor Total:	$18,206.13
GATOR CHEF	366816					
Check Group:						
Service work		1	263967	3-707357-01 1/12/2026	10.5.2560.320.0000.002.0800.0000 Repairs & Maintenance	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
Check Group:						
Service work		1	263968	3-707264-01 1/9/2026	10.5.2560.320.0000.002.0800.0000 Repairs & Maintenance	$500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
paid travel		1	263968	3-707264-01 1/9/2026	10.5.2560.320.0000.002.0800.0000 Repairs & Maintenance	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$625.00
Check Group:						
Service work		1	263969	3-706431-01 1/27/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$343.75
Paid Travel		1	263969	3-706431-01 1/27/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$468.75
					Vendor Total:	$1,343.75
Gerardo Gonzalez						
Check Group:						
girls track quad		5	263703	251109PWG 11/9/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$4,250.00
					Check #: 0	
					PO/InvoiceTotal:	$4,250.00
Check Group:						
boys track quad		5	263704	251111PWB 11/11/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$4,875.00
					Check #: 0	
					PO/InvoiceTotal:	$4,875.00
Check Group:						
track invites		3	263705	251110PWIN 11/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$3,600.00
					Check #: 0	
					PO/InvoiceTotal:	$3,600.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
outdoor track		1	263736	251110PWBOC 11/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$1,300.00
					Check #: 0	
					PO/InvoiceTotal:	$1,300.00
Check Group:						
girls indoor		1	263737	251110PWGIC 11/10/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$1,300.00
					Check #: 0	
					PO/InvoiceTotal:	$1,300.00
					Vendor Total:	$15,325.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
M365 A5 SEATS WILL ALSO GET AN ADDITIONAL 2000 M365 A5 STUDENT USE BENEFIT SEATS		50	262905	2010733 2/10/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$4,152.00
					Check #: 0	
					PO/InvoiceTotal:	$4,152.00
Check Group:						
HP K12 EB8FlipG1i13 U5 225U 1316GB/512PC		150	263330	2014787 3/4/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$161,773.50
					Check #: 0	
					PO/InvoiceTotal:	$161,773.50
					Vendor Total:	$165,925.50
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY26 Blanket		1	260092	209P-0226S 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$15,784.06
					Check #: 0	
					PO/InvoiceTotal:	$15,784.06
					Vendor Total:	$15,784.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP #72 FACILITY MASTER PLAN IMPLEMENTATION SERVICES THR 12/31/2025		1	263839	202511-J290 3/11/2026	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$68,242.41
					Check #: 0	
					PO/InvoiceTotal:	$68,242.41
					Vendor Total:	$68,242.41
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
entry fee		1	263653	WEST\TRACK\4/25/2026 4/25/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$325.00
					Check #: 0	
					PO/InvoiceTotal:	$325.00
Check Group:						
track entry		1	263695	INV263695 4/14/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$450.00
Gordon Food Service, Inc.						
Check Group:						
Payment		1	260094	9032647955 2/25/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,372.23
Payment		1	260094	9032648033 2/25/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,243.55
Payment		1	260094	9032672704 2/25/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,056.91
Payment		1	260094	9032672711 2/25/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$28.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260094	9032903888 3/4/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,686.12
Payment		1	260094	9032903996 3/4/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,451.02
Payment		1	260094	9032903996-1 3/11/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	($0.40)
Payment		1	260094	9032904007 3/4/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$433.05
Payment		1	260094	9032904013 3/4/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$58.70
Payment		1	260094	9032929205 3/4/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,501.48
Payment		1	260094	9032929211 3/4/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$90.76
Payment		1	260094	9033089282 3/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,361.31
Payment		1	260094	9033089420 3/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,047.79
Payment		1	260094	9033090304 3/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,450.13
Payment		1	260094	9033168203 3/11/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$1,156.32
Payment		1	260094	9033168284 3/11/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,426.16
Payment		1	260094	9033197845 3/11/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,393.46
Payment		1	260094	9033345216 3/16/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$1,442.99
Payment		1	260094	9033345283 3/16/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,164.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260094	9033345287 3/16/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$90.76
Payment		1	260094	9033346555 3/16/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,846.98
Payment		1	260094	9033426254 3/18/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$5,330.15
Payment		1	260094	9033451023 3/18/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$6,519.15
Payment		1	260094	9033596524 3/23/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,076.54
Payment		1	260094	9033598211 3/23/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,117.83
Payment		1	260094	9033598319 3/23/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,993.97
Payment		1	260094	9033677802 3/25/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,492.08
Payment		1	260094	9033705350 3/25/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,216.54
					Check #: 0	
					PO/InvoiceTotal:	$83,048.24
Check Group:						
Gordon Food Service PAPER		1	260910	9032647968 2/25/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$765.95
Gordon Food Service PAPER		1	260910	9032648040 3/25/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$508.77
Gordon Food Service PAPER		1	260910	9032672714 2/25/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$851.30
Gordon Food Service PAPER		1	260910	9032903892 3/4/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$143.54
Gordon Food Service PAPER		1	260910	9032904010 3/4/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$222.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Food Service PAPER		1	260910	9032929210 3/4/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$285.18
Gordon Food Service PAPER		1	260910	9033089291 3/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$635.03
Gordon Food Service PAPER		1	260910	9033089427 3/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$663.51
Gordon Food Service PAPER		1	260910	9033090309 3/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$557.73
Gordon Food Service PAPER		1	260910	9033168289 3/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$552.72
Gordon Food Service PAPER		1	260910	9033197868 3/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$447.06
Gordon Food Service PAPER		1	260910	9033345218 3/16/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$453.29
Gordon Food Service PAPER		1	260910	9033345289 3/16/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$335.06
Gordon Food Service PAPER		1	260910	9033346561 3/16/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$290.42
Gordon Food Service PAPER		1	260910	9033426260 3/18/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$379.49
Gordon Food Service PAPER		1	260910	9033451030 3/18/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$423.42
Gordon Food Service PAPER		1	260910	9033596527 3/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$122.32
Gordon Food Service PAPER		1	260910	9033598234 3/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$275.71
Gordon Food Service PAPER		1	260910	9033598327 3/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$483.28
Gordon Food Service PAPER		1	260910	9033677808 3/25/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$237.45

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Food Service PAPER		1	260910	9033705357 3/25/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$313.56
					Check #: 0	
					PO/InvoiceTotal:	$8,946.96
Check Group:						
Cento TOMATO CRSHD 6 x 28oz		4	263895	9033319925 3/15/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$164.52
Kind S BAR VAR 32 x 0.7oz		1	263895	9033319925 3/15/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$49.64
La PReBean Blk 12 x 15oz		1	263895	9033319925 3/15/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$29.98
					Check #: 0	
					PO/InvoiceTotal:	$244.14
Check Group:						
Packer AVOCADO GRN 1 x 24lb		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$59.80
Gordon CHIX CVP BRST BNLS SKNLS 5Z 2 x 10lb		2	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$159.00
Gordon CHIX PULLD ROTIS STYL SOUS VIDE 5 x 2lb		2	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$119.64
Gordon CREAM WHIP 36% HVY ESL 12 x 1qt		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$51.75
Region MILK WHT 2% 4 x 1gal		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$22.34
Specia PEPPERS JALAP 1 x 5lb		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$11.00
Gordon SOUR CREAM PKT 100 x 1oz		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$15.25
Markon STRAWBERRY 1 x 8lb		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$31.72

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon ICE CREAM VAN 1 x 3gal		2	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$70.68
Gordon BEAN BLK DRY PREWSHD 6 x 5lb		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$48.11
Gordon BOWL FM 12Z UNLAM WHT 8 x 125ct		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$26.38
Gordon CHIP TORTL TRI-COLOR STRIP 10 x 1lb		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$41.72
Gordon CORN WHL KERNEL FCY GRADE 6 x 106oz		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$44.78
Dart CUP FM 12Z WHT 40 x 25ct		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$41.83
Array SPONGE SCRUBBING YEL/GRN 8 x 5ct		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$33.97
Kitche SPOON PLAS MWT WHT FLX POLY 1000 x1ea		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$13.79
Oreo TOPPING OREO PCS MED 4 x 2.5lb		1	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$57.73
Gordon WATER DISTILLED 6 x 1gal		4	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$45.32
Trade SPICE CHILI POWDER MILD 1 x 16oz		2	263896	9033346584 3/16/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$21.36
					Check #: 0	
					PO/InvoiceTotal:	$916.17
Check Group:						
Califi Oatmilk Unsweetened 6 x 48floz		1	263897	9033458757 3/18/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$75.31
					Check #: 0	
					PO/InvoiceTotal:	$75.31
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grassi Butter Unsalted Bulk 1 x 55lb		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$195.17
Region Buttermilk 1% 9 x 0.5gal		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$30.48
Gordon Cheese Cream Loaf 10 x 3lb		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$72.96
Kale Baby Mix 2 x 1.5lb		2	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$31.06
Region Whole White Milk 4 x 1gal		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.95
Markon Potato Baker Idaho 100 x1ea		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$18.90
Tavoli Sausage Italian Crumble CKD 77/z 2 x 5lb		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$28.09
College Chicken Broth 12 x 48floz		3	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$143.34
Gold Medal Flour H&R Gold Medal 12317 2 x 25lb		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$21.35
Kitche Plate PPR 9" Econ White 12 x 100ct		2	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$90.50
Kitche Rice White Extra Long Grain Dom 1 x 50lb		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.94
Gordon Sugar Cane Granul		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$49.43
Empress Towel Roll Nat Kitchen Perf 8x11" 1 x 12ct		3	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$117.72
Gordon Water Spring 6 x 1gal		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$11.33
Gordon Water Spring 6 x 1gal		2	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.66

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Pure Vanilla Extract 1 x 1pt		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$38.59
Miscellaneous Fee		1	263898	9033345309 3/16/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.70
					Check #: 0	
					PO/InvoiceTotal:	$924.17
Check Group:						
Red Star Yeast Act Dry 18 x 0.75oz		1	263899	9033414540 3/17/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$67.35
					Check #: 0	
					PO/InvoiceTotal:	$67.35
Check Group:						
Tavoli CHEESE BLND 4-CHS SHRD SPEC 4 x 5lb		1	263924	9033598341 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$59.76
					Check #: 0	
					PO/InvoiceTotal:	$59.76
Check Group:						
Gordon BUTTER BLND EUROPEAN STYL UNSLTD 36x1lb		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$84.77
Gordon CHEESE CREAM LOAF 10 3 lb		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$72.96
Gordon CREAM WHIP 36% HVY ESL 12 x 1qt		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$51.75
Papett EGG SHL LRG A GRD PAST 6 x 30ct		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$69.98
Gordon SOUR CREAM PKT 100 x 1oz		2	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$30.50
Gordon STRAWBERRY SMALL DCD 1/2" IQF 2 x 5lb		2	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$56.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kellogg's CRUMB CRACKER GRAHAM 1 x 10lb		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$34.99
Dawn P DETRGNT POT & PAN ORIG 4 x 1 gal		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$90.86
Handi- FOIL CUTTER BX STD 18"X500' 1 x 500ft		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$51.98
Gordon SUGAR CANE GRANUL 1 x 25lb		1	264020	9033598340 3/23/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$28.34
					Check #: 0	
					PO/InvoiceTotal:	$572.99
Check Group:						
Restau BAG PSTRY PIPING 18" PLAS CLR 100CT		1	264118	9033572022 3/22/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$43.43
Hoffman CUP BAKNG 3.5" PPR WHT 20 x 500ct		1	264118	9033572022 3/22/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$121.72
					Check #: 0	
					PO/InvoiceTotal:	$165.15
Check Group:						
Gordon BAG RECLOSABLE FRZER GAL 6 x 90ct		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$68.94
Gordon CHOC CHIPS SMISWT 1000/# 4 x 4lb		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$110.12
Dawn P DETRGNT POT & PAN ORIG 8 x 38 fl oz		2	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$106.84
Gordon FLOUR H&R A/P 2 x 25lb		2	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$37.72
Packer SUGAR BROWN LT 12 x 2lb		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$31.10
Gordon SUGAR CANE GRANUL 1 x 25lb		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$28.34

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Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon WATER SPRNG 6 x 1gal		2	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.66
Gordon BAG RECLOSABLE POLY 1QT 1 x 500ct		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$17.60
Clabbe BAKING POWDER 6 x 5lb		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.11
Gordon EXTRACT VANILLA PURE 1 x 1pt		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$38.59
Trade SPICE CINNAMON GRND 1 x 15oz		1	264119	9033598316 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$9.69
					Check #: 0	
					PO/InvoiceTotal:	$493.71
Check Group:						
Swift BACON BIT 1/4" 2 x 5lb		1	264120	9033598314 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$70.15
Gordon CREAM WHIP 40% HVY ESL 12 x 1qt		1	264120	9033598314 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$62.54
Pacitiv FORK PLAS MED/HWT WHT 1000 x 1ea		2	264120	9033598314 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$133.54
Wipes WIPES SANTZR SURF 6 x 100ct		1	264120	9033598314 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$68.58
McCormick SEASONING ITAL 1 x 6.25oz		1	264120	9033598314 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$12.80
Miscellaneous Fee		1	264120	9033598314 3/23/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$4.70
					Check #: 0	
					PO/InvoiceTotal:	$352.31
					Vendor Total:	$95,866.26
Gordon, Jennifer						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
conference/mileage		1	263928	INV263928 2/19/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$31.97
					Check #: 0	
					PO/InvoiceTotal:	$31.97
					Vendor Total:	$31.97
GRAINGER, INC.	350126					
Check Group:						
Actuator Assembly,Sloan		10	261040	9627451082 10/25/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$393.40
Trash Grabber,Steel,38" L		3	261040	9627451082 10/25/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$61.62
Plier Sets,Dipped Handle,8 pcs.		1	261040	9627451082 10/25/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$161.74
Plastic,Tool Case,19.7"W x16.3"D x2.5"H		1	261040	9627451082 10/25/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$56.53
WorkstationTop,Black,153/8inx 237/8in		1	261040	9627451082 10/25/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$62.10
					Check #: 0	
					PO/InvoiceTotal:	$735.39
Check Group:						
CARPET TILE, 19 11/16 IN W, CHARCOAL		8	261516	9678111411 11/25/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,458.32
					Check #: 0	
					PO/InvoiceTotal:	$1,458.32
Check Group:						
16*20*2 filters		624	261698	9687108887 11/23/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$4,018.56
16*20*2 filters		456	261698	9687713074 4/2/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$2,936.64
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,955.20
Check Group:						
Urinal Spud, 1"x3/4"		6	261754	9693128887 11/29/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$70.92
					Check #: 0	
					PO/InvoiceTotal:	$70.92
Check Group:						
Valve, Boiler, CL250, Iron, Threaded, S/L		2	261770	9695213125 11/30/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,564.22
					Check #: 0	
					PO/InvoiceTotal:	$1,564.22
Check Group:						
PLEATED AIR FILTER 24x24x2 MERV 10		120	262413	9743917388 1/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,341.60
SHIPPING		1	262413	9743917388 1/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$51.50
POCKET AIR FILTER 24x24x12		120	262413	9743917396 1/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,800.80
SHIPPING		1	262413	9743917396 1/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$107.50
					Check #: 0	
					PO/InvoiceTotal:	$4,301.40
Check Group:						
restroom sinks		12	262433	9829755199 4/3/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$1,154.16
					Check #: 0	
					PO/InvoiceTotal:	$1,154.16
Check Group:						
all boiler room supply list		1	262475	9754507995 1/28/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$144.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
all boiler room supply list		1	262475	9754985415 1/28/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,688.27
					Check #: 0	
					PO/InvoiceTotal:	$1,832.36
Check Group:						
trap bass		12	262476	9742042162 12/25/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$233.64
sink drain		12	262476	9742042162 12/25/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$225.12
bathroom sink		12	262476	9742042162 12/25/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$783.96
					Check #: 0	
					PO/InvoiceTotal:	$1,242.72
Check Group:						
20x20x2 merv8 filter		720	262662	9840654025 4/12/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$3,585.60
24x24x2 merv8 filter		108	262662	9840654025 4/12/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$609.12
shipping		1	262662	9840654025 4/12/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$4,224.72
Check Group:						
boiler supplies		1	262665	9754767680 1/28/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$2,768.26
					Check #: 0	
					PO/InvoiceTotal:	$2,768.26
Check Group:						
screw hex		1	263436	9838650977 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$68.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
gasket bell n gossett		2	263436	9838650977 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$19.68
pump coupler		2	263436	9838650977 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$139.94
bearing assembly		2	263436	9838650977 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,135.04
saw blades		1	263436	9838650977 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$88.61
					Check #: 0	
					PO/InvoiceTotal:	$1,451.68
Check Group:						
ballast		30	263592	9838744168 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$599.70
ballast		40	263592	9838744168 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$672.00
silver receptals		30	263592	9838744168 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$63.60
silver plate		30	263592	9838744168 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$75.60
					Check #: 0	
					PO/InvoiceTotal:	$1,410.90
Check Group:						
stop signs		5	263722	9842707243 4/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$307.10
					Check #: 0	
					PO/InvoiceTotal:	$307.10
Check Group:						
PMSA-- 22 WATT CIRCULAR BULBS		40	263796	9729762584 1/2/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$682.80
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$682.80
Check Group:						
light bulbs		100	263840	9849019105 4/19/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,292.00
					Check #: 0	
					PO/InvoiceTotal:	$1,292.00
Check Group:						
all boiler supplies		1	263841	9848787520 4/19/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$3,644.18
all boiler supplies		1	263841	9848787538 4/19/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$636.20
all boiler supplies		1	263841	9852159988 4/22/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$120.00
					Check #: 0	
					PO/InvoiceTotal:	$4,400.38
Check Group:						
SCOTMANS WATER FILTER		5	263842	9849019113 4/19/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$463.55
EVERPURE WATER FILTERS		3	263842	9849019113 4/19/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$252.81
					Check #: 0	
					PO/InvoiceTotal:	$716.36
Check Group:						
MERV 7 FILTERS		288	263843	9848777588 4/19/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,027.52
					Check #: 0	
					PO/InvoiceTotal:	$2,027.52
Check Group:						
Toggle/Touch Button CANARM	RREM-DCQ014-W	4	263921	9854555498 4/24/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$168.40

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Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stndrd Dty Indstrl Fan,30"Blde Dia.,2Spd DAYTON 7DD08		4	263921	9854555498 4/24/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$1,817.60
					Check #: 0	
					PO/InvoiceTotal:	$1,986.00
					Vendor Total:	$40,582.41
Hasty Awards						
Check Group:						
awards for track		1	262163	02250914 1/26/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$2,484.82
					Check #: 0	
					PO/InvoiceTotal:	$2,484.82
Check Group:						
Track/hasty awards		1	262935	09250255 1/29/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$376.36
					Check #: 0	
					PO/InvoiceTotal:	$376.36
Check Group:						
Awards/Track		1	262946	01260958 2/3/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$92.99
					Check #: 0	
					PO/InvoiceTotal:	$92.99
Check Group:						
boys track		1	262947	01261975 2/9/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$40.68
					Check #: 0	
					PO/InvoiceTotal:	$40.68
Check Group:						
track awards		1	262966	11252182 2/17/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$963.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$963.45
					Vendor Total:	$3,958.30
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Services for 1/06/26-1/31/26		1	264116	27956 1/31/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,051.75
					Check #: 0	
					PO/InvoiceTotal:	$1,051.75
					Vendor Total:	$1,051.75
HEARTSPRING	367170					
Check Group:						
November tuition/room and board		1	264100	18521 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$24,018.45
Rate adjustment		1	264100	18612 11/25/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,704.56
Dec tuition/room and board and parent travel		1	264100	18624 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$28,513.35
Jan tuition/room and board		1	264100	18709 2/5/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$26,844.97
Feb tuition/room and board		1	264100	18792 3/4/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$25,129.36
					Check #: 0	
					PO/InvoiceTotal:	$107,210.69
					Vendor Total:	$107,210.69
HELPING HAND CENTER	364024					
Check Group:						
Helping Hand tuition		1	264111	PS-INV110786 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,017.55
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,017.55
					Vendor Total:	$6,017.55
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Fall MVP Plaques		9	262456	45791 12/15/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$225.00
					Check #: 0	
					PO/InvoiceTotal:	$225.00
Check Group:						
award frames		8	263654	53046 3/23/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$600.00
mat tape		4	263654	53046 3/23/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$48.00
					Check #: 0	
					PO/InvoiceTotal:	$648.00
Check Group:						
polo shirts		22	263711	53026 3/11/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$770.00
glass plaque		1	263711	53026 3/11/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$820.00
Check Group:						
basketball frames		5	263851	53049 3/23/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$375.00
engravemnet		1	263851	53049 3/23/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$425.00
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Winter Sports: MVP Plaques		8	263865	53048 3/23/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
Check Group:						
frames		17	263866	53047 3/23/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$1,275.00
girls track		6	263866	53047 3/23/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$1,725.00
					Vendor Total:	$4,043.00
Horaites, Athanasia						
Check Group:						
Parking for UIC Graduation 2026 Meeting		1	263873	INV263873 3/18/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$7.00
					Check #: 0	
					PO/InvoiceTotal:	$7.00
					Vendor Total:	$7.00
HTD Day School						
Check Group:						
Nov 25 tuition for 2 students		1	264109	PT-25-11 11/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$8,793.68
Dec 25 tuition for 2 students		1	264109	PT-25-12 12/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,421.80
Jan 26 tuition for 2 students		1	264109	PT-26-01 1/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,934.28
Feb 26 tuition for 2 students		1	264109	PT-26-02 2/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,934.28
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$42,084.04
					Vendor Total:	$42,084.04
HTHS DISTRICT 86	350148					
Check Group:						
Lunch waivers for students		1	264112	2873 2/9/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,658.75
					Check #: 0	
					PO/InvoiceTotal:	$1,658.75
					Vendor Total:	$1,658.75
IL ASSN OF SCHOOL BUSINESS OFFICIALS	354936					
Check Group:						
2026 Annual Conference Registration fees		1	263852	0078403 3/11/2026	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$3,225.00
					Check #: 0	
					PO/InvoiceTotal:	$3,225.00
					Vendor Total:	$3,225.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
IL School for the Deaf transport for Jan 2026		1	263853	2/6/2026 2/6/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$714.00
IL School for the Deaf Feb transport		1	263853	3/5/2026 3/5/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$714.00
					Check #: 0	
					PO/InvoiceTotal:	$1,428.00
					Vendor Total:	$1,428.00
Imagine Learning LLC						
Check Group:						
eDynamic Electives Per Sem (14 day drop/add grace period) end date 10/31/2026 qty 24		1	262948	1119796 2/21/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$2,376.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,376.00
					Vendor Total:	$2,376.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding Company		1	263655	LCMV301 2/28/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$31.95
					Check #: 0	
					PO/InvoiceTotal:	$31.95
					Vendor Total:	$31.95
iT Athletics						
Check Group:						
Proviso East Blue Hoodie		64	263673	000105 3/3/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$2,432.00
					Check #: 0	
					PO/InvoiceTotal:	$2,432.00
					Vendor Total:	$2,432.00
J C LICHT COMPANY	350196					
Check Group:						
PMSA-- BLANKET PO FOR PAINT AND PAINT SUPPLIES FOR THE 2025 SCHOOL YEAR		1	260472	02223715 3/17/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,077.69
					Check #: 0	
					PO/InvoiceTotal:	$1,077.69
					Vendor Total:	$1,077.69
Janessa Salgado						
Check Group:						
Loyola University - Client Correspondence		1	263933	INV263933 3/4/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,018.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Demand Letter		1	263933	INV263933 3/4/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$783.03
Essential Skills Book		1	263933	INV263933 3/4/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$563.13
					Check #: 0	
					PO/InvoiceTotal:	$2,365.09
					Vendor Total:	$2,365.09
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schults SY26 Blanket		1	260077	02282605 3/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$35,218.08
					Check #: 0	
					PO/InvoiceTotal:	$35,218.08
					Vendor Total:	$35,218.08
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
DISTRICT-- BLANKET PO TO COVER SERVICES FOR 2025-26 SCHOOL YEAR FOR ALL 3 SCHOOLS		1	260062	53803518 2/17/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,729.00
DISTRICT-- BLANKET PO TO COVER SERVICES FOR 2025-26 SCHOOL YEAR FOR ALL 3 SCHOOLS		1	260062	53821145 2/10/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$2,308.33
DISTRICT-- BLANKET PO TO COVER SERVICES FOR 2025-26 SCHOOL YEAR FOR ALL 3 SCHOOLS		1	260062	53869253 1/26/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$3,392.11
					Check #: 0	
					PO/InvoiceTotal:	$7,429.44
					Vendor Total:	$7,429.44
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy Blanket SY26		1	260078	209-022026 2/27/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$25,430.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Joseph Academy Blanket SY26		1	260078	209-122025-COR R 12/22/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,853.05
					Check #: 0	
					PO/InvoiceTotal:	$29,283.18
					Vendor Total:	$29,283.18
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						
Evans MX2 Drum Heads - Black		12	260865	722226 9/4/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$882.00
					Check #: 0	
					PO/InvoiceTotal:	$882.00
Check Group:						
Dynasty Marching Bass Drum Case - 30"		4	261242	725006 11/25/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$820.00
Dynasty Traditional Tenor Drum Case - 18"		5	261242	725006 11/25/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$750.00
Dynasty Quints Case		3	261242	725006 11/25/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$720.00
Dynasty Deluxe Snare Case		4	261242	725006 11/25/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$700.00
					Check #: 0	
					PO/InvoiceTotal:	$2,990.00
Check Group:						
Essential Elements Bb Clarinet Book 1		2	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$27.00
Vandoren Alto Sax Reeds		2	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$72.00
Vandoren Bb Clarinet Reeds		2	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$56.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Velour Padded Sax Strap		3	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$48.00
Vic Firth Corpsmaster Ian Grom Medium Synthetic Yarn And Wood		2	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$100.00
Vic Firth M420 Articulate Series Mallet - 3/4" Acetyl, Round		1	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$30.00
Vic Firth M452 Articulate Series Mallet - 5/8" Brass, Round		1	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$30.00
Remo 16" Clear Pinstripe Drum Head		6	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$168.00
Evans System Blue SST Marching Tenor Drum Head, 6 Inch		3	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$48.00
Evans System Blue SST Marching Tenor Drum Head, 10 Inch		6	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$102.00
EVANS System Blue SST Marching Tenor Drum Head, 12 Inch		6	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$108.00
EVANS System Blue SST Marching Tenor Drum Head, 13 Inch		3	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$57.00
EVANS System Blue SST Marching Tenor Drum Head, 14 Inc		3	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$60.00
Remo Ebony Black Max Marching Snare Drumhead 14"		2	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$110.00
ProMark System Blue DC50 Marching Drumsticks		4	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$64.00
Promark Performer Series Marching Bass Drum Mallet - Large Felt		2	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$94.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Promark Performer Series Marching Bass Drum Mallet - Medium/Large Felt		2	263667	218669459 4/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$1,254.00
					Vendor Total:	$5,126.00
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Lekkas, Harry		1	263658	3058065 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,400.00
Hernandez, Stephanie		1	263658	3058065 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Favela, Tanahri		1	263658	3058065 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$756.00
Mena, Citlaly		1	263658	3058065 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Alvarez, Dylan		1	263658	3058065 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 0	
					PO/InvoiceTotal:	$6,504.00
Check Group:						
Munoz, Adelaida		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Clark, Montinease		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Glover, Lyntina		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Finley, Robert		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,325.00
Jones, Kayla		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yanes, Reyna		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$558.00
Gonzalez, Iliana		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52
Guzman Perez, Aidan		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52
Pena, Kevin		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,168.44
Macias, Areli		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Boateng, Brianna		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Wallace, Veleda		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Rueda, Millie		1	263659	3058066 3/24/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
					Check #: 0	
					PO/InvoiceTotal:	$17,234.48
Check Group:						
Lekkas, Harry		1	263934	3058241 3/31/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Hernandez, Stephanie		1	263934	3058241 3/31/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Favela, Tanahri		1	263934	3058241 3/31/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,296.00
Mena, Citlaly		1	263934	3058241 3/31/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Alvarez, Dylan		1	263934	3058241 3/31/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$8,202.00
Check Group:						
Munoz, Adelaida		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Clark, Montinease		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,062.00
Troupe, Charlene		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Glover, Lyntina		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Finely, Robert		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,906.25
Jones, Kayla		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Gonzalez, Iliana		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52
Guzman Perez, Aidan		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,383.15
Pena, Kevin		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,710.55
Macias, Areli		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, Millie		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Yanes, Reyna		1	263999	3057025 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$22,965.47
Check Group:						
Lekkas, Harry		1	264000	3057024 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Hernandez, Stephanie		1	264000	3057024 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Favela, Tanahri		1	264000	3057024 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Mena, Citlaly		1	264000	3057024 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Skanes, Kejuan		1	264000	3057024 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$972.00
Alvarez, Dylan		1	264000	3057024 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Frazier, Tianza		1	264000	3057024 2/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 0	
					PO/InvoiceTotal:	$10,389.00
Check Group:						
Lekkas, Harry		1	264024	3058593 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,225.00
Clark, Montinease		1	264024	3058593 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hernandez, Stephanie		1	264024	3058593 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Favela, Tanahri		1	264024	3058593 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,161.00
Mena, Citlaly		1	264024	3058593 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Alvarez, Dylan		1	264024	3058593 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 0	
					PO/InvoiceTotal:	$9,966.00
Check Group:						
Munoz, Adelaida		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Glover, Lyntina		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Finley, Robert		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,131.25
Jones, Kayla		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Cima, Joseph		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,131.25
Gee, Raven		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanes, Reyna		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Gonzalez, Iliana		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,480.32
Guzman-Perez, Aida		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,567.65
Pena, Kevin		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,798.00
Macias, Areli		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boatemg, Brianna		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace. Veleda		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rueda, MIllie		1	264025	3058594 3/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 0	
					PO/InvoiceTotal:	$26,663.47
Check Group:						
Munoz, Adelaida		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Glover, Lyntina		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Finley, Rodney		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,325.00
Jones, Kayla		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Cima, Joseph		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,325.00
Gee, Raven		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Phillips, Nicole		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$558.00
Yanes, Reyna		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Gonzalez, Iliana		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52
Guzman, Aidan		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52
Pena, Kevin		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,168.44
Macias, Areli		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Boateng, Brianna		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wallace. Veleda		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Rueda, MIllie		1	264026	3058419 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 0	
					PO/InvoiceTotal:	$21,233.48
Check Group:						
Lekkas, Harry		1	264027	3058418 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,400.00
Clark, Montinease		1	264027	3058418 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Hernandez, Stephanie		1	264027	3058418 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Mena, Citlaly		1	264027	3058418 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Alvarez, Dylan		1	264027	3058418 4/7/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 0	
					PO/InvoiceTotal:	$6,864.00
					Vendor Total:	$130,021.90
LAGRANGE AREA DEPT OF SPEC ED	350498					
Check Group:						
Services for student		1	264113	26134 11/24/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$3,542.15
					Check #: 0	
					PO/InvoiceTotal:	$3,542.15
					Vendor Total:	$3,542.15
LAKEMARY CENTER INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nov 25 tuition and residential		1	264122	2511 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$37,592.00
Dec 25 tuition and residential		1	264122	2512 12/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$37,548.00
Jan 26 tuition and residential		1	264122	2601 1/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$39,596.00
Feb 26 tuition and residential		1	264122	2602 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$37,168.00
					Check #: 0	
					PO/InvoiceTotal:	$151,904.00
					Vendor Total:	$151,904.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	260079	LR6681602 3/26/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	$1,621.30
					Check #: 0	
					PO/InvoiceTotal:	$1,621.30
					Vendor Total:	$1,621.30
Lamination Depot, Inc.						
Check Group:						
Replacement key for 27" laminator		1	263846	197508 3/19/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$43.45
					Check #: 0	
					PO/InvoiceTotal:	$43.45
					Vendor Total:	$43.45
LEARNWELL						
Check Group:						
Learnwell tuition for student		1	263836	INV302185 3/29/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36

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Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learnwell tuition for student		1	263836	INV302186 3/29/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
Learnwell tuition for student		1	263836	INV302187 3/29/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263836	INV302188 3/29/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Learnwell tuition for student		1	263836	INV302189 3/29/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for student		1	263836	INV302190 3/29/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263836	INV302191 3/29/2026	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	263869	INV299992 2/20/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$680.96
Learnwell tuition for student		1	263869	INV299993 3/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263869	INV299994 3/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263869	INV299995 3/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263869	INV299996 3/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for student		1	263869	INV299997 3/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263869	INV299998 3/22/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Learnwell tuition for student		1	263869	INV299999 3/22/2026	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
					Check #: 0	
					PO/InvoiceTotal:	$2,213.12
Check Group:						
Learnwell tuition for student		1	263877	INV304121 4/5/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263877	INV304122 4/5/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263877	INV304124 4/5/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263877	INV304126 4/5/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
Learnwell tuition for student		1	263877	INV304128 4/5/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	263877	INV304130 4/5/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
					Check #: 0	
					PO/InvoiceTotal:	$1,276.80
Check Group:						
Learnwell tuition for student		1	264103	INV305920 4/12/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$340.48
Learnwell tuition for student		1	264103	INV305921 4/12/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$255.36
Learnwell tuition for student		1	264103	INV305922 4/12/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Learnwell tuition for student		1	264103	INV305923 4/12/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$425.60
					Check #: 0	
					PO/InvoiceTotal:	$1,106.56
					Vendor Total:	$6,639.36
LEYDEN HIGH SCHOOL	358677					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
entry fee		1	263656	WEST/VOLLEY/5/9/2026 5/9/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
Check Group:						
entry fee		1	263696	VOLLEY/WEST 5/16/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
Check Group:						
entry fee		1	263697	VOLLEY/WEST-5/2/2026 5/2/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$280.00
					Check #: 0	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$830.00
Linden Oaks Tutoring Services						
Check Group:						
Tutoring services for student		1	264105	209-85 2/28/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$873.60
					Check #: 0	
					PO/InvoiceTotal:	$873.60
					Vendor Total:	$873.60
Lizett Reyes						
Check Group:						
Annual SCSDD Conference		1	263913	INV263913 3/20/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$49.45
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$49.45
					Vendor Total:	$49.45
LocalGovNews.org Tim Schloneger						
Check Group:						
1 year membership for Mr. Christian		1	264028	09112025 9/10/2025	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$480.00
					Check #: 0	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
LUGO, MELISSA MARIA						
Check Group:						
Melissa Lugo/Conference		1	263875	INV263875 3/6/2026	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	$47.67
					Check #: 0	
					PO/InvoiceTotal:	$47.67
					Vendor Total:	$47.67
Marathon Sportswear, Inc.						
Check Group:						
JET BLACK PORT & CO EASY COTTEN TEE- S, M, LG, XL		350	263748	109901 3/25/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$1,662.50
JET BLACK PORT & CO EASY COTTEN TEE- 2XL		50	263748	109901 3/25/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$292.50
					Check #: 0	
					PO/InvoiceTotal:	$1,955.00
					Vendor Total:	$1,955.00
Martinos Construction Company Inc.						
Check Group:						
WEST--REPLACE 6 FAUCETS IN FIELDHOUSE GIRLS BATHROOM		1	263949	62302 10/29/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$2,175.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,175.00
Check Group:						
PMSA--REMOVE/ INSTALL 2 NEW POSTS AND 1 PANEL ON FENCE BY DOOR#1THAT WAS DAMAGED		1	263950	32688 2/28/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,200.00
					Check #: 0	
					PO/InvoiceTotal:	$2,200.00
Check Group:						
WEST--REPAIR ROOF MEMBRANE ABOVE MANUFACTURING LAB		1	264012	82816 11/14/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$2,428.00
					Check #: 0	
					PO/InvoiceTotal:	$2,428.00
Check Group:						
PMSA-- REMOVE/ REPLACE AND SECURE 4 PANELS ON FENCE IN STUDENT PARKING LOT THAT WERE DAMAGED		1	264013	39084 2/27/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$4,700.00
					Check #: 0	
					PO/InvoiceTotal:	$4,700.00
					Vendor Total:	$11,503.00
MARYVILLE ACADEMY	356781					
Check Group:						
Feb 26 tuition for student		1	264101	JS000516-0226 4/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,416.78
					Check #: 0	
					PO/InvoiceTotal:	$9,416.78
					Vendor Total:	$9,416.78
MAxim Healthcare Services						
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Substitute Nurse at Proviso West - Rosetta Atterberry		1	263946	V29590061 3/4/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$12,809.71
					Check #: 0	
					PO/InvoiceTotal:	$12,809.71
					Vendor Total:	$12,809.71
MCCORMICK, TRACY L						
Check Group:						
Mileage		1	263923	INV263923 2/27/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$28.64
meal/Portillos		1	263923	INV263923 2/27/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$21.72
					Check #: 0	
					PO/InvoiceTotal:	$50.36
					Vendor Total:	$50.36
MCMANMON, ZOE C						
Check Group:						
Univ of St Francis - Injury Prevention		1	263932	INV263932 3/9/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,127.00
					Check #: 0	
					PO/InvoiceTotal:	$1,127.00
					Vendor Total:	$1,127.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
PROVISO EAST H.S. ROOM 108 PROPERLY MOUNT FIBER SWITCH SO THE DOOR CAN SHUT AND MISCELLNEOUS CLEAN UP		1	263734	87612 2/27/2026	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	$485.46
					Check #: 0	
					PO/InvoiceTotal:	$485.46
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROVISO WEST H.S. REMOVE OLD EQUIPMENT IN HALLWAYS OUTSIDE OF ROOM E134 & OUTSIDE LITTLE THEATER AND ALSO AT PMSA ON 5TH FLOOR		1	263735	87610 2/27/2026	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	$485.46
					Check #: 0	
					PO/InvoiceTotal:	$485.46
Check Group:						
WEST--ELECTRICAL SUPPLIES		1	264004	87471 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,543.50
					Check #: 0	
					PO/InvoiceTotal:	$1,543.50
Check Group:						
WEST-- ELIMINATE DUSK TO DAWN ON PARKING LOT LIGHTS		1	264005	87470 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,338.22
					Check #: 0	
					PO/InvoiceTotal:	$1,338.22
Check Group:						
WEST-- TROUBLESHOOT FIELDHOUSE OUTDOOR LIGHTS		1	264006	87468 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,294.56
					Check #: 0	
					PO/InvoiceTotal:	$1,294.56
Check Group:						
WEST-- REPLACED SENSORS ON 9 OUTDOOR FIELDHOUSE LIGHTS		1	264007	87467 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,294.56
					Check #: 0	
					PO/InvoiceTotal:	$1,294.56
Check Group:						
WEST-- REWIRE MOTION LIGHTS ON PARKING LOT POLES		1	264008	87466 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,294.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,294.56
Check Group:						
WEST-- REWIRE MOTION LIGHTS ON PARKING LOT POLES(2ND INVOICE)		1	264009	87465 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,294.56
					Check #: 0	
					PO/InvoiceTotal:	$1,294.56
Check Group:						
WEST-- PIPE AND REWIRE NORTH PARKING LOT POLES		1	264010	87464 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,568.48
					Check #: 0	
					PO/InvoiceTotal:	$1,568.48
Check Group:						
WEST-- PIPE AND REWIRE NORTH PARKING LOT POLES(2ND INVOICE)		1	264011	87453 12/31/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$2,041.15
					Check #: 0	
					PO/InvoiceTotal:	$2,041.15
					Vendor Total:	$12,640.51
MEANY INC.	362481313					
Check Group:						
WEST--INSTALL OUTLETS FOR TV'S IN CAFETERIA		1	263879	#26-506 1/12/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,921.31
					Check #: 0	
					PO/InvoiceTotal:	$1,921.31
Check Group:						
EAST--INSTALL OUTLETS FOR TVS'S IN CAFETERIA		1	263884	#26-505 1/12/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$2,236.12
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,236.12
Check Group:						
PMSA-- INSTALL ELECTRICAL FLOOR BOX IN ROOM 516		1	263951	#26-459 12/31/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,648.82
					Check #: 0	
					PO/InvoiceTotal:	$1,648.82
Check Group:						
PMSA--FURNISH/ INSTALL 4 20AMP DEDICATED CIRCITS IN ROOM 535		1	263981	#26-306 10/25/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$3,503.29
					Check #: 0	
					PO/InvoiceTotal:	$3,503.29
					Vendor Total:	$9,309.54
Melanie Molina						
Check Group:						
ODP Transport for student to Acacia Academy		1	264123	INV264123 3/18/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$52.74
					Check #: 0	
					PO/InvoiceTotal:	$52.74
					Vendor Total:	$52.74
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-057801 2/27/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$13,839.84
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-057802 2/27/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,404.80
					Check #: 0	
					PO/InvoiceTotal:	$25,244.64
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-020361 2/27/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$3,849.12
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-020362 2/27/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$1,283.04
					Check #: 0	
					PO/InvoiceTotal:	$5,132.16
					Vendor Total:	$30,376.80
Michael's Uniform company						
Check Group:						
cargo pants		5	263379	MU-15033 3/2/2026	20.5.2540.491.0000.003.2000.0000 Uniforms	$172.50
long sleeves shirts		5	263379	MU-15033 3/2/2026	20.5.2540.491.0000.003.2000.0000 Uniforms	$142.50
					Check #: 0	
					PO/InvoiceTotal:	$315.00
					Vendor Total:	$315.00
MIDLAND PAPER	351424					
Check Group:						
8.5x11 20# wht copy paper		40	263557	IN02636481 3/5/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,777.60
8.5x11 20# wht copy paper		40	263557	IN02640130 3/11/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,777.60
					Check #: 0	
					PO/InvoiceTotal:	$3,555.20
Check Group:						
8.5x11 20# white copy paper		80	263614	IN02639073 3/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$3,555.20
					Check #: 0	
					PO/InvoiceTotal:	$3,555.20
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8.5x11 20# wht copy paper		80	263615	IN02639076 3/10/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$3,555.20
					Check #: 0	
					PO/InvoiceTotal:	$3,555.20
					Vendor Total:	$10,665.60
MINIPCR BIO						
Check Group:						
BLUEGEL - ELECTROPHORESIS LAB - SHARK ATTACK! (CL2)		9	262945	*IN26-1980* 3/17/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$801.00
LEARNING LAB COMPANION KIT (CL3)		9	262945	*IN26-1980* 3/17/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$333.00
US FLAT RATE UPS SHIPPING		1	262945	*IN26-1980* 3/17/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$46.00
					Check #: 0	
					PO/InvoiceTotal:	$1,180.00
					Vendor Total:	$1,180.00
Nancy Botello/NB Creations						
Check Group:						
BALLON COLUMNS - RED BLUE PURPLE COLORS GOLD PROVISO LOGOS RED		2	263710	2/25/2026 3/4/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
L- shaped desk		1	260564	ZK272164-OTG 9/7/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$1,528.00
					Check #: 0	
					PO/InvoiceTotal:	$1,528.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
two drawer lateral file		4	262117	ZK279691-TDQ 1/10/2026	10.5.2210.405.0000.001.0010.0000 Furniture	$1,996.00
Shipping		1	262117	ZK279691-TDQ 1/10/2026	10.5.2210.405.0000.001.0010.0000 Furniture	$260.00
					Check #: 0	
					PO/InvoiceTotal:	$2,256.00
Check Group:						
Bench		1	263366	ZK284954-TDQ 2/20/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$305.75
					Check #: 0	
					PO/InvoiceTotal:	$305.75
Check Group:						
Bench		1	263368	ZK284953-TDQ 2/20/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$305.75
					Check #: 0	
					PO/InvoiceTotal:	$305.75
					Vendor Total:	$4,395.50
NeuroRestorative IL						
Check Group:						
Jan tuition for student		1	264121	0126-381149 2/9/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,691.71
Feb tuition for student		1	264121	0226-381149 3/8/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,691.71
Nov tuition for student		1	264121	1125-381149 11/30/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,098.15
Dec tuition for student		1	264121	1225-381149 1/7/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,651.35
					Check #: 0	
					PO/InvoiceTotal:	$34,132.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$34,132.92
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
Payment		1	260083	0142543026059 2/28/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$240.00
					Check #: 0	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	287276128 11/14/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	287276129 11/21/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	287276130 11/25/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	287278818 11/19/2025	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	287278820 11/20/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$172.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288914751 12/4/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$381.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288914752 12/11/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$381.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288914753 12/18/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$381.00

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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	288914754 12/23/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$381.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288914835 12/5/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288914836 12/12/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288914837 12/19/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288914838 12/23/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288917178 12/4/2025	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	288917179 12/11/2025	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	288917180 12/18/2025	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	288917322 12/12/2025	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	288917323 12/5/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$172.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	288917324 12/19/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$172.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290394597 1/2/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$346.02

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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	290397145 1/9/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$270.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290397146 1/2/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$195.22
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	290397147 1/16/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$195.22
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	292061440 2/27/2026	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	292063902 2/19/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$270.00
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	292063903 2/5/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$195.22
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	292063904 2/20/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$195.22
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	293624305 3/5/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$425.57
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	293624390 3/6/2026	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	293624391 3/13/2026	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	293626776 3/5/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$275.50
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	293626911 3/6/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$195.22

Check #: 0

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					PO/InvoiceTotal:	$9,012.25
					Vendor Total:	$9,012.25
P. A. E. C. CENTER	350255					
Check Group:						
PAEC March tuition		1	264102	14592 3/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$367,593.00
PAEC March Op & Maintenance		1	264102	14592 3/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$89,295.00
PAEC March transport		1	264102	14592 3/15/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$15,197.00
% of related services		1	264102	14592 3/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$4,810.00
% of student enrollment		1	264102	14592 3/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$69,616.00
					Check #: 0	
					PO/InvoiceTotal:	$546,511.00
					Vendor Total:	$546,511.00
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center SY26 Blanket		1	260097	INV0670 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,544.90
					Check #: 0	
					PO/InvoiceTotal:	$7,544.90
					Vendor Total:	$7,544.90
PAR CODE SYMBOLOGY INC	362183					
Check Group:						
GROUNDS SHIPPING CHARGES LEAD TIME FOR PRODUCTION IS 2-3 BUSINESS DAYS		1	263625	88718 3/6/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$27.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1.0/2.0 w/.25 SLIT LAMINATED POLYESTER TWO-PART LABEL YELLOW FIELD AT TOP OF LABEL w/BLACK PRINT TEXT: PROVISO HIGH SCHOOL DISTRICT 209 SEQUENCE: 108000 - 111999		4000	263625	88718 3/6/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$880.00
					Check #: 0	
					PO/InvoiceTotal:	$907.00
					Vendor Total:	$907.00
PERKINS & WILL, INC.	366688					
Check Group:						
DISTRICT-- SERVICES FROM JULY 5, 2025 to AUGUST 1, 2025--PROVISO WEST ROOFING		1	263759	0427990 8/18/2025	90.5.2532.550.0000.003.0700.0000 Master Facility Plan	$13,140.00
					Check #: 0	
					PO/InvoiceTotal:	$13,140.00
Check Group:						
DISTRICT-- SERVICES FROM NOVEMBER 1, 2025 TO NOVEMBER 28, 2025- PROVISO WEST ROOFING		1	264088	0432217 12/23/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$2,642.20
					Check #: 0	
					PO/InvoiceTotal:	$2,642.20
					Vendor Total:	$15,782.20
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
8.22.25 Review Recommended Decision and Order form IELRB		1	264136	39116 8/31/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	$185.50
8.25.25Draft Updated Status Email to Mr. Mohip Re: IELRB case		1	264136	39116 8/31/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	$106.00
8.25.25 Review Records and files for Disclodure in pending sui		1	264136	39116 8/31/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	$185.50

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Review and respond to correspondence form ALJ on ULP charges		1	264136	39359 10/8/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	$79.50
Work on Auditors Letters		1	264136	39522 10/31/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	$212.00
Review Final Order from IELRB		1	264136	39523 10/31/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	$53.00
					Check #: 0	
					PO/InvoiceTotal:	$821.50
					Vendor Total:	$821.50
POINT AUTOMOTIVE INC.	364540					
Check Group:						
#9-TOWING CHARGE		1	263975	252 1/13/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$100.00
#5- 2/17/26 SAFETY INSPECTION AND DEFICIENCY REPAIRS		1	263975	256 2/17/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$357.27
#6-REPLACE LIGHT ASSEMBLY		1	263975	258 2/18/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$448.45
					Check #: 0	
					PO/InvoiceTotal:	$905.72
					Vendor Total:	$905.72
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Two pocket super soft fleece jacket-HR		1	262062	BE52015760A 12/25/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$106.35
					Check #: 0	
					PO/InvoiceTotal:	$106.35
					Vendor Total:	$106.35
PROJECT LEAD THE WAY INC.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dry erase markers, fine tip, black, 10 pack		1	262990	525975 3/11/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$9.00
PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages.		1	262990	525975 3/11/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$120.50
					Check #: 0	
					PO/InvoiceTotal:	$129.50
Check Group:						
Project Lead the Way Training for Bradley Nowak		1	263878	526228 8/26/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,529.50
Quadient Leasing USA, Inc.						
Check Group:						
COVERAGE PERIOD/DESCRIPTION 22-APR-26 TO 21-JUL-26 LEASE NO. N25071403 PROVISO TOWNSHIP HIGH SCHOOL LEASE PAYMENT		1	264117	Q221728 3/22/2026	10.5.2660.301.0000.001.0014.0000 Lease	$1,069.14
					Check #: 0	
					PO/InvoiceTotal:	$1,069.14
					Vendor Total:	$1,069.14
Rainbow Cone LLC						
Check Group:						
Rainbow Cone for teacher appreciation week		1	264031	E08655 5/8/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$2,250.00
Additional 1 hour		1	264031	E08655 5/8/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$2,375.00
					Vendor Total:	$2,375.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RAY O'HERRON	353434					
Check Group:						
Nevins-Pant WMNS Hidden PKT DN 10		2	264017	2438678 10/13/2025	10.5.2190.491.0000.003.0102.0000 Uniforms	$195.98
Polk		1	264017	2439522 10/16/2025	10.5.2190.491.0000.003.0102.0000 Uniforms	$106.98
Carroll		1	264017	2439523 10/25/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	$101.99
Diaz		4	264017	2440937 10/23/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	$407.96
Manzo		2	264017	2440943 10/23/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	$195.98
Manzo		2	264017	2440943 10/23/2025	10.5.2190.410.0000.003.0102.0000 General Supplies	$203.98
Donaldson		1	264017	2440989 10/23/2025	10.5.2190.491.0000.003.0102.0000 Uniforms	$101.99
Nevins-Backordedr flexpro convert pkt pant dn		2	264017	2458671 1/26/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$213.97
Donaldson		3	264017	2458679 1/30/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$315.96
Thomas, Tamica Flexpro convert pkt Pant DN		4	264017	2458680 1/30/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$418.37
					Check #: 0	
					PO/InvoiceTotal:	$2,263.16
					Vendor Total:	$2,263.16
Really Great Reading Company						
Check Group:						
HD WORD ONLINE-SCHOOL YEAR SUBSCRIPTION (JULY 1-JUNE 30)		4	262936	INV893 1/23/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$396.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2ND-5TH GRADE HD WORD STUDENT WORKBOOK SET, FOUNDATIONS		20	262936	INV893 1/23/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$420.00
HD WORD STUDENT WORKBOOK SET, ESSENTIALS (GRADES 5-8)		60	262936	INV893 1/23/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$1,260.00
HD WORD STUDENT WORKBOOK SET, LINGUISTICS (GRADES 8-12)		60	262936	INV893 1/23/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$1,260.00
SHIPPING AND HANDLING		1	262936	INV893 1/23/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$294.00
					Check #: 0	
					PO/InvoiceTotal:	$3,630.00
Check Group:						
Reading Arcade Student License, One-Year subscription -		1	263912	INV62064 3/25/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$2,940.00
52.38 % DISCOUNT		1	263912	INV62064 3/25/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	($1,540.00)
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$5,030.00
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
door closers for E5		1	263812	3/11/2026 3/11/2026	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$1,425.00
					Check #: 0	
					PO/InvoiceTotal:	$1,425.00
					Vendor Total:	$1,425.00
Redwood Literacy						
Check Group:						
Tutoring services from 12/16/25-1/16/26		1	264110	PUB1209-0001 1/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tutoring services from 1/16/26-2/16/26		1	264110	PUB1209-0002 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
Tutoring services from 2/16/26-3/16/26		1	264110	PUB1209-0003 3/18/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$3,600.00
					Vendor Total:	$3,600.00
Richard J. Goldberg, MD.						
Check Group:						
Dr. Goldberg consultation for A. C		1	263925	1/10/26-EXAMINATION 1/10/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
RILEY, MARGARET M						
Check Group:						
mileage from PW to PE		4.9	263960	INV263960 1/29/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$3.55
					Check #: 0	
					PO/InvoiceTotal:	$3.55
					Vendor Total:	$3.55
RingCentral Inc.						
Check Group:						
SUBSCRIPTION, CHARGES, TAXES, FEES AND SURCHARGES		1	264021	CD_001387367 4/22/2026	10.5.2660.340.0000.001.0014.0000 Communications	$6,203.91
					Check #: 0	
					PO/InvoiceTotal:	$6,203.91
					Vendor Total:	$6,203.91
Robert J. Boldt and Christina M. Boldt						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PMSA--CARPET CLEANING IN MUSIC ROOM		1	263902	0326 3/11/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$840.00
					Check #: 0	
					PO/InvoiceTotal:	$840.00
					Vendor Total:	$840.00
Robert Rammer Conscecting						
Check Group:						
Expulsion session 2/17,2/18		1	264001	PTHS209252601 2/20/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$4,397.22
					Check #: 0	
					PO/InvoiceTotal:	$4,397.22
					Vendor Total:	$4,397.22
Robolink, Inc						
Check Group:						
Competition Drones		6	263535	264399 3/4/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,889.94
					Check #: 0	
					PO/InvoiceTotal:	$1,889.94
					Vendor Total:	$1,889.94
Ross, Amanda						
Check Group:						
M. Ross membership reimbursement		1	263860	3465368 2/14/2026	10.5.2210.312.0000.001.4620.0002 Conferences	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TREATED BULK SALT		24.18	263315	SPI21406083 2/26/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$2,853.24
DELIVERY		24.18	263315	SPI21406083 2/26/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$278.07
					Check #: 0	
					PO/InvoiceTotal:	$3,131.31
					Vendor Total:	$3,131.31
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
Thera Band - 50 Yard/Blue		2	263698	CINV000370386 3/18/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$190.84
12" Hurdles/Blue		3	263698	CINV000370950 3/19/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$133.15
					Check #: 0	
					PO/InvoiceTotal:	$323.99
					Vendor Total:	$323.99
SCHOOL SPECIALTY INC	350024					
Check Group:						
Please see attachement		1	262270	208136508715 10/23/2025	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$1,659.88
					Check #: 0	
					PO/InvoiceTotal:	$1,659.88
Check Group:						
Fiskars Kid Scissors		1	262965	308104840010 2/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$79.72
Elmers School Glue Sticks		1	262965	308104840010 2/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$45.29
Califone CA-2 Lightweight		35	262965	308104840010 2/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$185.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Superio Brand Plastic Storage		8	262965	308104840010 2/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$66.56
School Smart Primary Calculators		1	262965	308104840010 2/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$208.49
					Check #: 0	
					PO/InvoiceTotal:	$585.21
Check Group:						
COZY SHADES SOFTENING LIGHT FILTERS, 54X24 IN, SKY BLUE, PK/4		4	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$213.28
YOGIBO MAX BEAN BAG CHAIR, NAVY		1	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$318.71
JAXX JUNIPER INDOOR/OUTDOOR BEAN BAG LOUNGE CHAIR, CHARCOAL		1	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$306.71
SCHOOL SMART LARGE LED WALL CLOCK W/REMOTE CONTROL, 28X11-1/4 IN		1	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$86.59
ABILITATIONS SENSORY FLOOR TILES, 19-1/2 X 19-1/2 IN, SET OF 4		2	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$397.04
TEACHER CREATED RESOURCES FIDGET BOX SENSORY FIDGET TOOLS, SET OF 12		3	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$75.12
BOUNCYBAND FLICK STICKS, 2X1 IN, ASSORTED COLORS, SET OF 10		3	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$48.12
FAT BRAIN TOYS PLIP LINKS		4	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$100.16
LUXPOWER MOBILE AC AND USB CHARGING TOWER		1	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$335.96
SHIPPING		0	263016	308104843448 2/16/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$227.53
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,109.22
Check Group:						
KLEENSTATE CUSTOMIZABLE RECTANGULAR DRY ERASE BOARD KIT W/ CLEAR DRY ERASE SLEEVES, PK OF 24		7	263316	208136771768 2/13/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$1,935.08
					Check #: 0	
					PO/InvoiceTotal:	$1,935.08
					Vendor Total:	$6,289.39
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY26 Blanket		1	260085	14087 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$33,817.15
					Check #: 0	
					PO/InvoiceTotal:	$33,817.15
					Vendor Total:	$33,817.15
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South Blanket SY26		1	260086	10710 2/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,188.97
					Check #: 0	
					PO/InvoiceTotal:	$9,188.97
					Vendor Total:	$9,188.97
SHAW MEDIA	354135					
Check Group:						
Publications		1	264215	032610074447 3/31/2026	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$2,338.20
					Check #: 0	
					PO/InvoiceTotal:	$2,338.20
					Vendor Total:	$2,338.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SLOAN, THOMAS						
Check Group:						
SLEEVE ANCHOR 3/8 X 1/78 25-PK		1	263791	INV263791 12/29/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$16.36
10OZ SIKABOND CONSTRUCTION ADHESIVE		1	263791	INV263791 12/29/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$9.97
					Check #: 0	
					PO/InvoiceTotal:	$26.33
					Vendor Total:	$26.33
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
eaton drive main fan		3	262009	S101062768.002 1/8/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$498.08
v belt		1	262009	S101062768.002 1/8/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$23.57
grip belt		1	262009	S101062768.002 1/8/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$46.06
freight		1	262009	S101062768.002 1/8/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$30.25
					Check #: 0	
					PO/InvoiceTotal:	$597.96
					Vendor Total:	$597.96
Southeast Seattle Education Coalition						
Check Group:						
Remaining balance due 12/12/25: Felicia Echols - Lee (voided invoice SEED 39-41-01)		1	263872	SEED 40-09-COMBINED 12/12/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$2,500.00
Remaining balance due 12/12/25: Dimitrios "Jim" Kallieris (voided invoice SEED 39-41-02)		1	263872	SEED 40-09-COMBINED 12/12/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$2,500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Remaining balance due 12/12/25: Miguel Lopez (voided invoice SEED 39- 41-03)		1	263872	SEED 40-09-COMBINED 12/12/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$2,500.00
Remaining balance due 12/12/25: Leonor "Nora" Burton (voided invoice SEED 39-41-04		1	263872	SEED 40-09-COMBINED 12/12/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
STANTON MECHANICAL INC	351739					
Check Group:						
boiler feed pump		1	262678	512121 2/25/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$4,985.00
					Check #: 0	
					PO/InvoiceTotal:	$4,985.00
Check Group:						
PMSA-- *EMERGENCY* TROUBLESHOOT THE 2 BOILERS THAT WERE DOWN		1	263948	512944 3/17/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,587.50
					Check #: 0	
					PO/InvoiceTotal:	$1,587.50
Check Group:						
PMSA-- REPLACE RELIEF VALVE ON WATER HEATER AND INSPECT INSIDE OF TANK		1	264089	511013 9/23/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$860.15
					Check #: 0	
					PO/InvoiceTotal:	$860.15
					Vendor Total:	$7,432.65
STAPLES ADVANTAGE	351890					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2025-2026 AT-A-GLANCE 21.75" x 17" Academic Monthly Desk Pad Calendar, White/Blue (SKLPAY-32-26)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$8.99
Sweetarts Party Mix Chewy Candy Assortment, 28.26 oz. (07938)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$18.49
Kensington SmartFit Conform Back Support, Black (K60412WW)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$68.86
Staples TECH Non-Skid Mouse Pad, PINK LOTUS (52494)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$4.56
Quartet Magnetic Steel Dry-Erase Desktop Computer Pad, 21" x 7.75", White (Q090F1-R)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$24.39
TRU RED™ 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)		2	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$13.96
Coffee mate Variety Pack Original/French Vanilla/Hazelnut Liquid Creamer, 0.38 oz., 150/Carton (NES46193)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$35.39
Pringles Snack Stack Variety Pack Crisps, 27 Tubs /Carton (3800018263)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$21.59
Dixie Dome Plastic Hot Cup Lid, 10-20 oz., White, 50/Pack (9542500DX)		2	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$6.76
Dixie PerfecTouch Insulated Paper Hot Cups, 12 oz., Coffee Haze, 500/Carton (5342DX		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$84.46
JAM Paper Matte 8.5" x 11" Color Copy Paper, 28 lbs., Light Purple, 50 Sheets/Pack (16729267)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$25.29
Cafe Escapes Milk Chocolate Hot Cocoa Mix, Keurig® K-Cup® Pods, 24/Box (6801)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BIC Cristal Xtra Smooth Ballpoint Pens, Medium Point, 0.1mm, Black Ink, Dozen (MS11BK)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$2.20
BIC Cristal Ballpoint Pens, Medium Point, Blue Ink, Dozen (10126/MS11BL)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$2.66
Dunkin' Original Blend Coffee Keurig® K-Cup® Pods, Medium Roast, 22/Box (400845)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$10.45
Mars Assorted Milk Chocolate Halloween Candy Variety Pack, 47.23 oz., (MMM59994)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$21.28
Break Box Party Snack Mix, Assorted, 45/Box (700-S0003)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$39.12
Tropicana 100% Orange Juice, No Sugar Added, No Pulp, 10 oz., 24 Bottles/Pack (TRO00233)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$33.43
Pick Me Up Provisions™ Roasted & Salted Mixed Nuts, 1.5 oz., 36 Bags/Box (PM62982)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$38.99
Twizzlers Chewy Candy Bulk Party Pack, Assorted Flavors, 46.34 oz. (94479		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$18.49
Mars Assorted Milk Chocolate Halloween Candy Variety Pack, 76.94 oz., 200 Pieces/Bag (MMM60050)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$35.99
Swingline 747 Business Stapler, 30-Sheet Capacity, Rio Red (74736)		2	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$37.22
Sharpie Magnum Permanent Marker, XL Chisel Tip, Black (44001A		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$5.01
HP 972A Black Standard Yield Ink Cartridge, Prints Up to 3,500 Pages (F6T80AN)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$90.49
HP 972A Cyan Standard Yield Ink Cartridge, Prints Up to 3,000 Pages (L0R86AN)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$102.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 972X Yellow High Yield Ink Cartridge, Prints Up to 7,000 Pages (L0S04AN)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$175.48
HP 972A Magenta Standard Yield Ink Cartridge, Prints Up to 3,000 Pages (L0R89AN)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$102.98
Delton HS7 Headset Stand with Under-Desk Holder and 3 USB-A Ports, Black (DHS3USB)		2	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$110.98
Pacific Blue Select Paper Towels, 2-ply, 85 Sheets/Roll, 30 Rolls/Pack (27385)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$43.45
Berkley Square Polystyrene Serving Sets, Heavy-Weight, Clear, 360/Pack (1088008)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$19.01
Bright Air Scented Oil & Holder, Calm Waters & Spa (900115		4	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$19.20
Bright Air Scented Oil, Hawaiian Blossoms & Papaya (900021)		4	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$25.96
2026 AT-A-GLANCE 21.75" x 17" Monthly Desk Pad Calendar, White/Black (SK24-00-26)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$15.39
2026 AT-A-GLANCE Paper Flowers 21.75" x 17" Monthly Desk Pad Calendar, Pink/Brown (5035-26)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.39
Coffee mate Hazelnut Liquid Creamer, 0.38 oz., 180/Carton (NES35080)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$20.17
Pure Life Purified Water, 16.9 oz., 24 Bottles/Carton (110109)		2	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$23.90
3M High Clarity Privacy Filter for 23.8" Widescreen Monitor, 16:9 Aspect Ratio (MMMHC238W9B)		2	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$223.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)		1	261485	6045127580 11/13/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$34.00
2025-2026 Global Printed Products Teal Floral 22" x 17" Desk Pad Calendar, Multicolor (NAD26-DP-17)		1	261485	6045853325 11/25/2025	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.39
					Check #: 0	
					PO/InvoiceTotal:	$1,617.10
Check Group:						
Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)		13	261629	6045580456 11/25/2025	10.5.3000.410.0000.001.4909.0002 General Supplies	$219.18
					Check #: 0	
					PO/InvoiceTotal:	$219.18
Check Group:						
Planner		1	262691	6049884876 1/4/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$18.79
desk calendar		5	262691	6049884876 1/4/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$19.05
					Check #: 0	
					PO/InvoiceTotal:	$37.84
Check Group:						
Purell hand sanitizer 1.5 L		1	262700	6052805061 2/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$22.59
2026 Calendar 15.5" x 22.75" wall calendar		1	262700	6052805061 2/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$13.18
2026 calendar 21.75" x 17" desk pad calendar		1	262700	6052805061 2/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$4.55
					Check #: 0	
					PO/InvoiceTotal:	$40.32
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO BRIGHTSTICKS WET ERASE MARKERS, BULLET TIP, ASSTD, 5/PK		10	262978	6053596160 2/22/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$170.70
DURACELL COPPERTOP 9V ALKALINE BATGTERY, 4/PK		10	262978	6053596160 2/22/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$93.30
					Check #: 0	
					PO/InvoiceTotal:	$264.00
Check Group:						
Scotch Blue Original Painter's Tape Value Pack, 1.88" x 60 yds., Blue, 3 Rolls/Pack (2090-48EP3)		20	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$434.60
Scotch Blue Original Painter's Tape, 0.94" x 60 yds., Blue, 6 Rolls/Pack (MMM209024EVP)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$280.80
Ammex Professional Series Powder Free Nitrile Exam Gloves, Latex Free, Large, Blue, 100/Box (APFN46100)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$92.00
Ammex Professional Series Powder Free Nitrile Exam Gloves, Latex Free, Medium, Blue, 100/Box (APFN44100)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$111.20
GloveWorks GPNB Nitrile Industrial Grade Gloves, Large, Powder/Latex Free, Black, 100/Box (GPNB46100)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$169.90
Staples® Washable Glue Sticks, 0.28 oz., Purple, 4/Pack (ST10446/10446)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$16.90
Elmer's School Washable Glue Sticks, 0.24 oz., Purple, 30/Pack (2159542)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$124.60
Staples® Index Card Holder for 3" x 5" Cards, 100 Card Capacity, Assorted (ST50992-CC)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$16.40
Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$75.40

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Esselte Ruled 3" x 5" Index Card, Lined, Assorted, 100/Pack (40280)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$55.80
Staples 3" x 5" Index Cards, Narrow Ruled, White, 100/Pack (TR50993)		10	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$20.40
Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 5 Pads/Pack (6545PK)		30	262985	6056491864 2/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$184.50
					Check #: 0	
					PO/InvoiceTotal:	$1,582.50
Check Group:						
y Staples Small Binder Clips, 0.38" Capacity, Black, 144 Clips/Pack (ST32002/32002) Item #: 480114 |		1	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$3.11
Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack (10669-CC) Item #: 831610		1	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$2.19
Officemate EZ Medium Binder Clips, 0.625" Capacity, Gray, 48 Clips/Pack (99550) Item #: 24617913		1	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$8.49
Sharpie Stick Highlighter, Chisel Tip, Assorted, 24/Pack (1761791) Item #: 24476917		1	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$10.56
Paper Mate Arrowhead Cap Erasers, Pink, 144/Box (73015) Item #: 022682		1	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$6.37
CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes/Container, 6/Carton (CLO15949CT) Item #: 815929		1	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$38.59
Staples 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack (ST11667C) Item #: 201350		2	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$22.62
Oxford 10 2-Pocket Paper Presentation Folder, Assorted, 25/Box (57513EE) Item #: 080422		4	263285	6056160751 3/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$46.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$138.69
					Vendor Total:	$3,899.63
STERICYCLE, INC	363170					
Check Group:						
waste pick up		1	263801	8012001026 11/25/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$150.59
					Check #: 0	
					PO/InvoiceTotal:	$150.59
Check Group:						
waste pick up		1	263802	8013447726 2/18/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$158.12
					Check #: 0	
					PO/InvoiceTotal:	$158.12
					Vendor Total:	$308.71
Sunbelt Rentals, Inc						
Check Group:						
batteries		1	261376	174449361-0001-1 10/31/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$322.55
batteries		0	261376	179314403-0001 1/23/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	($167.18)
					Check #: 0	
					PO/InvoiceTotal:	$155.37
Check Group:						
batteries		1	261377	174445198-0001-1 11/25/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$322.55
batteries		0	261377	179314391-0001 1/23/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	($203.18)
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$119.37
Check Group:						
golf cart repairs and labor		1	263263	177404522-0001 2/19/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$1,825.13
					Check #: 0	
					PO/InvoiceTotal:	$1,825.13
					Vendor Total:	$2,099.87
Taqueria Los Comales #11						
Check Group:						
Food for teacher appreciation week		1	264030	5-5-2026 5/5/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
Territa Stennis						
Check Group:						
LUNCH&LEARN SPEAKER 3/18/26- WOMENS HISTORY MONTH, HELATH AND ENTREPRENEURSHIP KEYNOTE PRESENTATION TO STIDENTS		1	263929	209 GSC 2026 WSM 3/12/2026	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
THE COVE SCHOOL INC,						
Check Group:						
Blanket PO- Cove School SY26		1	260098	SD209-0226 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$13,601.91
					Check #: 0	
					PO/InvoiceTotal:	$13,601.91
					Vendor Total:	$13,601.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE LIBRARY STORE, INC.	357098					
Check Group:						
poly bk cvr		2	263532	777813 3/2/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$107.90
rigid bk cvr		1	263532	777813 3/2/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$125.95
s/h		1	263532	777813 3/2/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$18.25
					Check #: 0	
					PO/InvoiceTotal:	$252.10
					Vendor Total:	$252.10
THERMOSYSTEMS, LLC.						
Check Group:						
chiller 1		1	262683	18647 4/12/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,865.00
					Check #: 0	
					PO/InvoiceTotal:	$1,865.00
					Vendor Total:	$1,865.00
Thomas, Rachel R						
Check Group:						
Rachel Thomas mileage reimbursement		1	263882	INV263882 1/30/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$85.45
Rachel Thomas meal reimbursement		1	263882	INV263882 1/30/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$18.92
					Check #: 0	
					PO/InvoiceTotal:	$104.37
					Vendor Total:	$104.37
Torres Commercial Solutions INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA--FURNISH/INSTALL CONTINUOUS HINGES ON 2nd FLOOR FIRE DOORS		1	263813	1053 2/15/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,232.54
					Check #: 0	
					PO/InvoiceTotal:	$2,232.54
Check Group:						
PMSA--FURNISH/ INSTALL LCN HOLD OPEN CLOSERS ON 2ND FLOOR FIRE DOORS		1	263814	1052 2/15/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,285.38
					Check #: 0	
					PO/InvoiceTotal:	$2,285.38
Check Group:						
PMSA-- PAINT RAILINGS IN NORTH STAIRWELL ON 5th, 4th AND 3rd FLOORS		1	263815	1050 2/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,237.50
					Check #: 0	
					PO/InvoiceTotal:	$2,237.50
Check Group:						
PMSA--SOUTH STAIRWELL RAILINGS PAINTING ON 3rd AND 4th FLOOR		1	263952	1058 2/28/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,350.00
					Check #: 0	
					PO/InvoiceTotal:	$2,350.00
Check Group:						
PMSA-- SOUTH STAIRWELL RAILINGS PAINTING ON 1st AND 2nd FLOORS		1	263953	1059 3/1/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,350.00
					Check #: 0	
					PO/InvoiceTotal:	$2,350.00
Check Group:						
PMSA-- NORTH STAIWELL RAILINGS PAINTING ON 1st AND 2nd FLOORS		1	263954	1055 2/21/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,350.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,350.00
Check Group:						
PMSA-- NORTH AND SOUTH STAIRWELL RAILINGS PAINTING ON 5th FLOOR AND BASEMENT		1	263955	1056 2/22/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,350.00
					Check #: 0	
					PO/InvoiceTotal:	$2,350.00
Check Group:						
PMSA-- SOUTH STAIRWELL BEAM PAINTING ON 5, 4, 3, 2, 1, AND BASEMENT		1	263956	1064 3/15/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,270.00
					Check #: 0	
					PO/InvoiceTotal:	$2,270.00
Check Group:						
PMSA-- NORTH STAIWELL BEAM PAINTING ON 5, 4, 3, 2, 1, AND BASEMENT		1	263957	1061 3/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,150.00
					Check #: 0	
					PO/InvoiceTotal:	$2,150.00
					Vendor Total:	$20,575.42
Township High School D211						
Check Group:						
McKinney Vento Cost sharing transport for student		1	264107	ABDULAZIZ1225 1/5/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,600.00
McKinney Vento cost sharing transport		1	264107	ABDULAZIZ226 3/9/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,560.00
					Check #: 0	
					PO/InvoiceTotal:	$3,160.00
					Vendor Total:	$3,160.00
TRITON COLLEGE	354247					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Field Rental Pay		1	263922	1496 3/11/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
UNIQUE PRODUCTS	356847					
Check Group:						
all custodial supply list		1	260144	484449-3 8/12/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$49.11
					Check #: 0	
					PO/InvoiceTotal:	$49.11
Check Group:						
define loveseat		1	260276	485535 8/18/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$884.00
define club chair		2	260276	485535 8/18/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$1,194.70
end table		1	260276	485535 8/18/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$213.15
tariff charge		1	260276	485535 8/18/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$9.98
					Check #: 0	
					PO/InvoiceTotal:	$2,301.83
Check Group:						
define sofa seat height		1	260474	485962 8/18/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$1,140.00
					Check #: 0	
					PO/InvoiceTotal:	$1,140.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
kleenex		68	260569	485584 8/12/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$1,257.32
					Check #: 0	
					PO/InvoiceTotal:	$1,257.32
Check Group:						
BELTS FOR VACCUUM CLEANERS		10	263140	492396 3/2/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$246.00
					Check #: 0	
					PO/InvoiceTotal:	$246.00
Check Group:						
building cleaning supplies		1	263258	494200-1 3/29/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,529.97
building cleaning supplies		1	263258	494200-2 3/4/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$2,390.72
building cleaning supplies		3	263258	494200-3 3/13/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$494.40
building cleaning supplies		1	263258	495121 3/11/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$83.65
building cleaning supplies		1	263258	495121-1 3/19/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$11.95
					Check #: 0	
					PO/InvoiceTotal:	$4,510.69
Check Group:						
21224-GUM REMOVER 12/6.5oz		1	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$53.87
Recycling Container, 7 gal, Polypropylene, Blue		10	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$80.70
ypropylene, Blue Soft-Sided Wastebasket, 41 Qt, PLASTIC. BLACK		20	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$138.40

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BIOACTIVE RESTROOM CLNR4 1/2 G		1	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$121.15
WAVE URINAL SCREEN MANGO 10/BX SURGE (3WDS10MG)		6	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$120.54
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		3	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$201.06
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		4	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$167.52
DEGEASER-HEAVY DUTY 4 GAL/CS		2	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$162.16
DUST MOP TREATMENT 12/14oz		5	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$303.40
LOBBY DUST PAN BROOM EACH		10	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$88.40
PLASTIC LOBBY DUST PAN 12" EDGE SIZE		10	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$206.80
LAMBSWOOL EXT DUSTER 30"-42"		10	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$91.00
POLISH-FURNITURE 12/19oz		2	263351	491109 2/27/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$152.32
WAVE URINAL SCREEN MANGO 10/BX SURGE (3WDS10MG)		24	263351	491109-1 3/4/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$482.16
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		5	263351	491109-1 3/4/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$335.10
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		26	263351	491109-2 3/13/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,088.88
BIOACTIVE RESTROOM CLNR4 1/2 G		4	263351	491109-2 3/13/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$484.60

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
38X58 1.35ML BLACK LINER 10/10'S		50	263351	494271 2/18/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,531.50
					Check #: 0	
					PO/InvoiceTotal:	$5,809.56
Check Group:						
PMSA-- MAXITHINS/TAMPAX MACHINES FOR GIRLS BATHROOMS		10	263509	493765 3/5/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$3,090.00
					Check #: 0	
					PO/InvoiceTotal:	$3,090.00
Check Group:						
lysol		3	263593	494609 3/9/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$348.54
					Check #: 0	
					PO/InvoiceTotal:	$348.54
Check Group:						
rust rid		1	263594	494955 3/5/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$118.03
					Check #: 0	
					PO/InvoiceTotal:	$118.03
Check Group:						
tissue dispenser		100	263595	494611 3/13/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$2,200.00
					Check #: 0	
					PO/InvoiceTotal:	$2,200.00
Check Group:						
JRT JR 2PLY T.T. 1000' 12/CS (UP10212,BEDJRT404)		40	263803	495269 3/23/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,135.20
					Check #: 0	
					PO/InvoiceTotal:	$1,135.20

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
charger console		2	263804	494950 3/19/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$1,790.22
					Check #: 0	
					PO/InvoiceTotal:	$1,790.22
Check Group:						
PMSA-- GARBAGE BAGS CO-OP MEMBER# PCA3-182-17		45	263805	495344 3/17/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$1,220.40
					Check #: 0	
					PO/InvoiceTotal:	$1,220.40
Check Group:						
PMSA-- REPAIRS TO KARCHER CHARIOT MACHINE CO-OP MEMBER #PCA-3-182-17		1	263844	486508 2/13/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,886.50
					Check #: 0	
					PO/InvoiceTotal:	$1,886.50
					Vendor Total:	$27,103.40
VALLEY ATHLETIC FIELD SOLUTIONS INC.						
Check Group:						
baseball uniforms		1	261880	64794 12/28/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	$2,020.46
					Check #: 0	
					PO/InvoiceTotal:	$2,020.46
					Vendor Total:	$2,020.46
VANS ENTERPRISES LTD	351395					
Check Group:						
infield Mix 60/40		1	263807	12047 3/25/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$515.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$515.00
					Vendor Total:	$515.00
Village of Hillside.						
Check Group:						
Payment		1	260023	20260115 2/15/2026	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$9,656.01
Payment		1	260023	20260215 3/15/2026	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$7,936.64
					Check #: 0	
					PO/InvoiceTotal:	$17,592.65
					Vendor Total:	$17,592.65
Virtual Connections Academy						
Check Group:						
Nov 25 tuition		1	264108	6368 11/25/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,580.75
Dec 25 tuition		1	264108	6432 12/19/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,580.75
Jan 26 tuition		1	264108	6506 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,696.90
Feb 26 tuition		1	264108	6582 2/27/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,068.95
					Check #: 0	
					PO/InvoiceTotal:	$24,927.35
					Vendor Total:	$24,927.35
VT Services, Inc.						
Check Group:						
HP Warranty repair and administration fees for laptops		1	263707	212125 2/27/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$5,221.49
					Check #: 0	
					PO/InvoiceTotal:	$5,221.49

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$5,221.49
Watkins Transportation.						
Check Group:						
Charter Services for 56 Passenger Coach Bus May 1-2		1	264022	3552 3/22/2026	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	$4,000.00
					Check #: 0	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
WENGER CORP.	350397					
Check Group:						
18.5 STUDENT CHAIR		50	262613	907720 2/5/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$4,500.00
CLASSIC MUSIC STAND		40	262613	907720 2/5/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$2,840.00
FREIGHT		1	262613	907720 2/5/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	$407.47
					Check #: 0	
					PO/InvoiceTotal:	$7,747.47
					Vendor Total:	$7,747.47
WEST 40 ISC #2	350399					
Check Group:						
IL PERFORANCE EVALUATION: PRINCIPAL EVALUATION TRAINING		1	261673	2600416 11/25/2025	10.5.2300.640.0000.001.4932.0002 Dues And Fees	$475.00
					Check #: 0	
					PO/InvoiceTotal:	$475.00
Check Group:						
Illinois Performance Eval for Daniel Lawrence		1	263911	2600940 3/10/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$225.00

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Illinois Performance eval Andre Moffett		1	263911	2600940 3/10/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$225.00
Illinois Performance eval Angela Martin		1	263911	2600940 3/10/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$225.00
					Check #: 0	
					PO/InvoiceTotal:	$675.00
Check Group:						
Remote School Tuitio- N.A		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- D.T		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- E.B		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- S.C		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- J. DL		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- S.C		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- A.R		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- A.A		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- Z.M		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- J.L		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- N.G		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00
Remote School Tuition- N.M		19	263996	2600910 2/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,425.00

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$17,100.00
					Vendor Total:	$18,250.00
WEST AURORA HIGH SCHOOL						
Check Group:						
Cost Sharing for MCV student		1	263858	25-26-5 3/5/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,822.40
					Check #: 0	
					PO/InvoiceTotal:	$1,822.40
					Vendor Total:	$1,822.40
WILLIE ROSS JR.						
Check Group:						
games		4	263870	INV263870 3/13/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
Xerox Financial Services						
Check Group:						
CONTRACT PO# 211-4141513-001262253 CURRENT BILLING PERIOD 03/102026 - 04/09/2026 CONTRACT PAYMENT $5,470.03 AND LATE CHARGES $1,094.00		1	263900	4141513 4/10/2026	10.5.2660.301.0000.001.0014.0000 Lease	$6,564.03
					Check #: 0	
					PO/InvoiceTotal:	$6,564.03
					Vendor Total:	$6,564.03
Youth Guidance	359781					
Check Group:						
Youth guidance conference for Parent Advisors and parents		6	263170	241123 3/4/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$2,400.00

Voucher Detail Listing

Voucher Batch Number: 1336 **04/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
ZEIGLER FORD						
Check Group:						
DIAGNOSIS LABOR		1	263746	758383 12/28/2025	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$209.95
					Check #: 0	
					PO/InvoiceTotal:	$209.95
					Vendor Total:	$209.95
Zernul R. Shackelford Jr.						
Check Group:						
Assembly Video 1/29/26		1	263757	PVW-0126 2/24/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,750.00
					Check #: 0	
					PO/InvoiceTotal:	$1,750.00
					Vendor Total:	$1,750.00
					Grand Total:	$3,430,469.50

End of Report

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Able Printing Service, Inc.						
Check Group:						
LARGE GLOSSY POSTERS 24X48		1	263051	20291 1/21/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$1,845.00
					Check #: 2098021188	
					PO/InvoiceTotal:	$1,845.00
Check Group:						
LARGE GLOSSY POSTERS 24X48		1	263052	20289 1/22/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$1,845.00
					Check #: 2098021188	
					PO/InvoiceTotal:	$1,845.00
					Vendor Total:	$3,690.00
AMAZON	360995					
Check Group:						
RHINOCATS 400Pcs Small Magnets, 4 Different Sizes Tiny Mini Magents, Multi-Use for Fridge, DIY, Office, Hobbies, Crafts and Science		1	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$13.98
3DZWMAN Heat Set Insert Tools kit Brass Nuts 3D Printing 60W Digital Soldering Iron and 380 Pcs Kit Threaded Inserts with Insert Tips M2 M2.5 M3 M4 M5 M6(1/4) M8 for i…		2	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$53.18
25Pcs 40mm Blank Challenge Coin Engraving Blanks Coins Threaded Edged with Acrylic Protection Box Hand Personalized DIY Craft Coin for DIY Crafts Birthday Travel Comme…		3	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$107.97
LIIZOUSUDA Professional Aluminum Black Metal Finish | Aluminum Black | Black Oxide Coating | Metal Blackening Solution for Restoring Scratched and Marred Areas | Fast-Dr…		3	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$29.97

Voucher Detail Listing

Voucher Batch Number: 1314 **03/26/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OMTech Laser Marking Spray, Metal Laser Marking Fluid for CO2 Laser Engravers,3X 8oz Aerosol High Contrast Black Spray for Laser Engraving Metal, Laser Ink Agent for Alumi…		1	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$80.31
OMTech Laser Marking Powder,4.1 fl. oz. Metal Laser Marking Fluid for CO2 Laser Engraver,High Contrast Laser Marking Ink, Laser Black Ink Laser Ink Agent for Aluminu…		1	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$45.99
VIHOSE 50 Sets 3D Night LED Light Lamp Base Including 50 Square Light Lamp Bases 50 Clear Acrylic Sheets 50 Remote Controls 50 USB Cables 16 Colors Display for DIY Craft…		3	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$551.97
Heat Set Insert Tool with 370PCS Threaded Inserts Brass Inserts 3D Printing,Heat Set Insert tip for Thread Knurled Nut M2/M3/M4/M5/M6(1/4)/M8… B0CNWJR455		1	262885	1CN6-T3VV-LNGN 3/17/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$53.08
					Check #: 2098021189	
					PO/InvoiceTotal:	$936.45
Check Group:						
uni-ball® Vision™ Elite™ Liquid Ink Rollerball Pens, Bold Point, 0.8 mm, Black Barrel, Assorted Ink Colors, Pack Of 8		1	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$16.89
ARTDOT A4 LED Light Pad for Diamond Painting Kits for Adults, USB Powered Adjustable Brightness Diamond Art Light Board with Accessories		30	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$299.70
uni-ball uniball Vision Rollerball Pens with 0.7mm Fine Point, Blue, 12 Count		1	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$12.59
X-Acto Precision Utility Knife Metal Silver 9.0 inches Aluminum Handle Z-Series #1 Includes Safety Cap		7	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$21.49
Uni-Ball EYE UB-157 Rollerball Pen 0.7mm Ball [Pack of 10] One of each colour		1	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$12.49

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Voucher Batch Number: 1314 **03/26/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
uni-ball(R) Vision(TM) Rollerball Pens, 0.7 mm, Fine Point, Gray Barrel, Black Ink, Pack Of 12, 60126		1	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$14.65
Aheroi Painters Masking Tape, 120?/24 Rolls Blue Painting Tape Automotive Masking Tape Bulk (1320yd=24*1in*55yd), Multi-Purpose Thin Painter's Tape for Home Auto Paint Craft DIY, Construction Site Use		1	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$37.99
TOPCUBE 3D Printer Enclosure for Bambu Lab A1 Combo, Stainless Steel Frame Enclosure with LED Light for AMS Lite Top Mounting, Fireproof Dustproof Noise Reduction Constant Temperature 3D Printer Cover		1	262983	1TT4-JP3K-D4XT 3/20/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$64.59
					Check #: 2098021189	
					PO/InvoiceTotal:	$480.39
Check Group:						
OVV3D Filament Storage Bags 30pcs, Plus Size 32X34cm 3D Printer Filament Storage Bags Vacuum Sealed Kit with 30 Desiccants, Auto Pump,Perfect for 3D Filament Storag		1	263302	14jf-c94c-jnlw 3/19/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$29.99
3D Printer Filament Respooler, Electric Spool Rewinder with Smart Auto Start/Stop Function, Universal Wire Winder for 1kg Spools, Tangle-Free Filament Management Sys		1	263302	14jf-c94c-jnlw 3/19/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$159.30
					Check #: 2098021189	
					PO/InvoiceTotal:	$189.29
Check Group:						
3Dgenius Silk PLA 3D Printer Filament Double Color Silk PLA Filament 1.75mm 3D Printing Filament Fit Most FDM Printers, 250g Spool(0.55lbs), 2 in 1 Color Red Black		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$12.99
Kollide by Relatable, Exciting Magnetic Game for Easter Family Game Night, Great Fun Games for Kids and Easter Basket Gifts, Includes 1 Rope, 20 Magnets, and Instructions		7	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$125.93

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jackson Palmer 2251 Piece Hardware Assortment Kit with Screws, Nuts, Bolts & Washers (3 Trays)…		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$38.52
June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Dispensers/w 220 Graphite Refills & 16 Refill Erasers, Break Resistant Lead, Convenient Side Click & Soft Non-Slip…		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$24.98
UVTaoYuan LED Strip Lights USB Short Light Strips, 6500K Bright White Not Dimmable 5V COB Small LED Strip for Indoor Bedroom Kitchen DIY Home Decor Display Cabinet 5…		10	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$164.80
2 PCS 4 Digit Combination Cable Lock, Black Resettable Thin Combination Cable Lock Multipurpose Small Long Cables Padlock for Bike, Suitcase, Gym Lockers, Toolbox, Cabi…		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$8.29
SUNLU TPU 3D Printer Filament 1.75mm, High Speed 95A TPU Filament Bundle, Flexible 3D Filament for Fast Printing, 250G Spool, 8 Rolls, 2KG in Total, Black+White+Grey+Re…		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$49.99
3Dgenius Silk PLA 3D Printer Filament Triple Color Silk PLA Filament 1.75mm 3D Printing Filament Fit Most FDM Printers, 250g Spool(0.55lbs), 3 in 1 Color Rose Red Sky Blue Gr…		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$11.99
3DHoJor Matte PLA Filament 1.75mm, Upgrade 1kg Cardboard Spool PLA Filament 1.75 PLA 3D Printing Filament, Print with Most 3D Printers Using 3D Filament-Strawberry red		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$13.49
Amazon Basics Silicone Rectangular Baking Mat, Non-Stick, Reusable, Dishwasher Safe, Food Safe, Heat Resistant, 16.5" x 11.6", Beige/Gray, 2-Pack		1	263483	14PH-XFXF-WCMJ 3/24/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$9.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 PCS 4 Digit Combination Cable Lock, Black Resettable Thin Combination Cable Lock Multipurpose Small Long Cables Padlock for Bike, Suitcase, Gym Lockers, Toolbox, Cabi…		1	263483	1MCT-DP1L-C44M 3/16/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$8.29
					Check #: 2098021189	
					PO/InvoiceTotal:	$468.71
Check Group:						
Comgrow Filament Dryer 4 Spools, SH03 Filament Storage Box, 200W PTC Heats Up to 85°C, Fast Drying Auto Dehumiditification Dual Independent Heating Chambers for PL…		1	263550	16QJ-T3KY-RV3V 4/20/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$104.49
					Check #: 2098021189	
					PO/InvoiceTotal:	$104.49
					Vendor Total:	$2,179.33
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
Please see attachment		1	262509	53239324 RI 12/16/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	$452.00
					Check #: 2098021190	
					PO/InvoiceTotal:	$452.00
Check Group:						
Please see attachment		1	262918	53284405 RI 1/22/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$570.10
					Check #: 2098021190	
					PO/InvoiceTotal:	$570.10
					Vendor Total:	$1,022.10
Chicago Youth Coalition						
Check Group:						
Ted Talk		1	263942	INVOICE DAT3/16/2026 3/16/2026	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	$500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098021191	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
CollegeSpring Inc.						
Check Group:						
ACT Student		1	263943	2436756-1 7/16/2025	10.5.3700.312.0000.012.4932.0002 Conferences	$3,118.00
					Check #: 2098021192	
					PO/InvoiceTotal:	$3,118.00
					Vendor Total:	$3,118.00
Hill Food Service Consulting						
Check Group:						
SERVSAFE FOOD HANDLER CERTIFICATION ASSESSMENT AND TRAINING		317	263267	22026 2/20/2026	10.5.2230.328.0000.001.4745.0000 Assessment and Testing	$15,342.80
					Check #: 2098021193	
					PO/InvoiceTotal:	$15,342.80
Check Group:						
SERVSAFE FOOD HANDLER CERTIFICATION ASSESSMENT AND TRAINING		225	263268	22126 2/20/2026	10.5.2230.328.0000.001.4745.0000 Assessment and Testing	$10,890.00
					Check #: 2098021193	
					PO/InvoiceTotal:	$10,890.00
					Vendor Total:	$26,232.80
IGS (GAS)						
Check Group:						
Payment		1	260093	481853-8494108207 3/24/2026	20.5.2540.465.0000.004.2000.0000 Natural Gas	$7,665.64
Payment		1	260093	481853-9176580000 1/21/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$26,232.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098021194	
					PO/InvoiceTotal:	$33,897.88
					Vendor Total:	$33,897.88
IL ASSN OF SCHOOL BUSINESS OFFICIALS	354936					
Check Group:						
Membership IASBO		1	263959	0072649 3/5/2026	10.5.2510.640.0000.001.0140.0000 Dues And Fees	$340.00
					Check #: 2098021195	
					PO/InvoiceTotal:	$340.00
					Vendor Total:	$340.00
Magic School						
Check Group:						
Renewal		1	263926	5856 3/15/2026	10.5.3700.390.0000.013.4400.0002 Other Pur Srv Trinity-NP	$1,341.00
					Check #: 2098021196	
					PO/InvoiceTotal:	$1,341.00
					Vendor Total:	$1,341.00
Mireya Villarreal, LLC						
Check Group:						
Mireya Villarel		1	263944	1130 3/17/2026	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	$1,000.00
					Check #: 2098021197	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
PENN STATE INDUSTRIES						
Check Group:						
PENPAL STARTER SET		1	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$399.95
ASSEMBLY/DISASSEMBLY PRESS		1	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$74.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Red & Blk Swirl 3/4DIA x5L		25	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$63.75
Freight		1	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$32.95
OCEANA Mini Blanks 10/pk		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$53.85
FESTIVAL Mini Blanks 10/pk		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$53.85
NIGHTFIRE Mini Blanks 10/pk		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$50.85
Maxi Blanks 1/ea Colr (6/pk)		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$45.00
Mini Blanks 2/ea Color (12/pk)		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$80.85
20 Mini Blank Hardwood Mix		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$50.85
5/8 Pb Purple/Lavender		11	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$29.70
Purpleheart 3/4 x5L(10pk)		2	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$27.90
TrimLine Pen Kit - CHROME		30	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$91.50
TrimLine Pen Kit GUN METAL		30	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$91.50
20 Mini EZ Blnks INDIAN ROSEWD		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$52.35
Dedicated Pn Blnk Drillng Chck		1	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$89.95
PENPAL PB DRILL CHUCK SET		1	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$99.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COLLET SPUR CTR,#1MT LIVE CTR		1	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$14.95
MULTI MEASURE TOOL		5	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$24.75
6 COLORS 3/4 PB ACRYLESTER		3	263306	870459 2/13/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$59.85
					Check #: 2098021198	
					PO/InvoiceTotal:	$1,489.25
					Vendor Total:	$1,489.25
PLCCA, Inc.						
Check Group:						
7510 Contract Labor		1	263941	3926 3/31/2026	10.5.2110.310.0000.003.4300.0002 Professional & Technical Services	$8,960.00
					Check #: 2098021199	
					PO/InvoiceTotal:	$8,960.00
					Vendor Total:	$8,960.00
PROJECT LEAD THE WAY INC.						
Check Group:						
Momentary switch, 20 pack		1	262998	525950 3/11/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$15.00
Precision Screwdriver Set, 6-Piece		2	262998	525950 3/11/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$15.00
PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages.		1	262998	525950 3/11/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$120.50
					Check #: 2098021200	
					PO/InvoiceTotal:	$150.50
Check Group:						
Dry erase markers, fine tip, black, 10 pack		2	263053	525961 3/11/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$18.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages.		2	263053	525961 3/11/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$241.00
Graph grid paper, 1 CM markings, 30 pack		1	263053	525961 3/11/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$11.50
					Check #: 2098021200	
					PO/InvoiceTotal:	$270.50
Check Group:						
PLTW Aerospace Custom Consumable/Refill Kit		2	263232	525160 2/26/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$3,388.00
					Check #: 2098021200	
					PO/InvoiceTotal:	$3,388.00
Check Group:						
Motors, set of 5, with 5x couplers and set screws, and 5x wrenches		2	263588	525976 3/11/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$67.50
Needle Nose Pliers, 5 inch, 5 pack		1	263588	525976 3/11/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$32.25
Solenoid, 12v with Male Pins, 10 pack		1	263588	525976 3/11/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$64.75
VEX V5 Robot Brain		2	263588	525976 3/11/2026	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$783.00
					Check #: 2098021200	
					PO/InvoiceTotal:	$947.50
					Vendor Total:	$4,756.50
REALITYWORKS,INC	358765					
Check Group:						
Freight shipping charge for 20-Baby Storage Cart		1	262893	76649 2/23/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$515.00
Location requires lift-gate delivery truck		1	262893	76649 2/23/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$145.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RealCare Cart - 20 Baby		1	262893	76649 2/23/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$8,469.00
PROMO RealCare Baby 4 with 5-year warranty and Accessories – Buy3Get1Free ($1,265 Value) Infant Car Seat/Carrier Charger Single 12VDC 1.0A 5ft 2.1 Diaper Bag Tummy Time Blanket- RCB4		5	262893	76649 2/23/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$25,755.00
Shipping & Handling		1	262893	76649 2/23/2026	10.5.1400.550.0000.003.4745.0002 Capitalized Equipment	$2,592.40
					Check #: 2098021201	
					PO/InvoiceTotal:	$37,476.40
Check Group:						
RealCare Baby 10 Student IDs - RCB3 RealCare Baby Student ID		2	263061	76780 2/26/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$238.00
RealCare Plastic Tamper Proof Wristbands (Qty 60)		2	263061	76780 2/26/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$110.00
RealCare Baby 10 Student IDs - RCB4 RCB Beacon		2	263061	76780 2/26/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$610.00
Shipping & Handling		1	263061	76780 2/26/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$26.10
					Check #: 2098021201	
					PO/InvoiceTotal:	$984.10
Check Group:						
RealCare Baby Supply Pack - RCB4 RealCare Baby 1 Set of Sensored Diapers RealCare Baby Bottle RealCare Baby - Toy- RCB4 RCB Beacon RealCare Plastic Tamper Proof Wristbands (Qty 60)		4	263161	77071 3/5/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$1,716.00
Shipping & Handling		1	263161	77071 3/5/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$190.30
RealCare Baby Breastfeeding Device		14	263161	77071 3/5/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$350.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Food Safety UV Light Food Safety Kit UV Light 395nm 12v LED AAA Battery		3	263161	77071 3/5/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$45.00
Tummy Time Blanket- RCB4		7	263161	77071 3/5/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$245.00
RealCare Baby - Toy- RCB4		7	263161	77071 3/5/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$455.00
Additional Discount		1	263161	77071 3/5/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	($3.30)
					Check #: 2098021201	
					PO/InvoiceTotal:	$2,998.00
Check Group:						
RealCare Baby Breastfeeding Device		15	263162	77074 3/5/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$375.00
Food Safety UV Light Food Safety Kit UV Light 395nm 12v LED AAA Battery		3	263162	77074 3/5/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$45.00
Tummy Time Blanket- RCB4		7	263162	77074 3/5/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$245.00
RealCare Baby - Toy- RCB4		8	263162	77074 3/5/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$520.00
RealCare Baby Supply Pack - RCB4 RealCare Baby 1 Set of Sensored Diapers RealCare Baby Bottle RealCare Baby - Toy- RCB4 RCB Beacon RealCare Plastic Tamper Proof Wristbands (Qty 60)		4	263162	77074 3/5/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$1,716.00
Additional Discount		1	263162	77074 3/5/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	($25.42)
Shipping & Handling		1	263162	77074 3/5/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$194.42
					Check #: 2098021201	
					PO/InvoiceTotal:	$3,070.00
					Vendor Total:	$44,528.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGAL COACH LINES	365669					
Check Group:						
Coach Bus Payment for Annual Orierntation Trip to Florida		1	263582	13094 3/28/2026	10.5.1401.392.0000.003.0320.0000 Other Purchased Sevices II (Coach Buses)	$18,450.00
					Check #: 2098021202	
					PO/InvoiceTotal:	$18,450.00
					Vendor Total:	$18,450.00
SCHOOL SPECIALTY INC	350024					
Check Group:						
Please see attachment		1	262248	208136637444 12/16/2025	10.5.1250.411.0000.002.4300.0002 Office Supplies	($47.96)
					Check #: 2098021203	
					PO/InvoiceTotal:	($47.96)
Check Group:						
Form Communication		10	263103	208136749209 2/5/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$234.30
					Check #: 2098021203	
					PO/InvoiceTotal:	$234.30
					Vendor Total:	$186.34
STAPLES ADVANTAGE	351890					
Check Group:						
Staples Slide Locking Report Cover, Letter Size, Clear, 50/Box (10505-CC)		3	262081	6057634955 3/3/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	$42.39
BTI 45W USB-C Laptop Adapter & Charger for Lenovo Laptop, Black (02DL119-BTI)		5	262081	6057634955 3/3/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	$176.05
BTI 65W USB-C, Laptop Adapter & Charger for ThinkPad X1 Carbon Laptop, Black (02DL125-BTI)		5	262081	6057634955 3/3/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	$189.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Westcott Multi-Purpose Personal Trimmer, 12" (ACM15804)		2	262081	6057634955 3/3/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	$53.84
Delton Purely LP21 2.4GHz Wireless Presentation Remote with Laser Pointer, Black (DLP21)		2	262081	6057634955 3/3/2026	10.5.1250.411.0000.001.4300.0002 Educational Supplies	$62.98
Sharpie King Size Permanent Markers, Chisel Tip, Assorted, 4/Pack (15674PP/2178479)		5	262081	6057634955 3/3/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$41.95
					Check #: 2098021204	
					PO/InvoiceTotal:	$566.31
Check Group:						
Please see attachment Colwell		1	263399	6056672111 3/27/2026	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$1,698.93
					Check #: 2098021204	
					PO/InvoiceTotal:	$1,698.93
Check Group:						
Please see attachment Stompor		1	263452	6056852257 3/28/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$773.30
					Check #: 2098021204	
					PO/InvoiceTotal:	$773.30
Check Group:						
ICC Supplies Please see attachemnt		1	263453	6057634954 4/2/2026	10.5.3700.410.0000.014.4300.0002 General Supplies	$707.93
					Check #: 2098021204	
					PO/InvoiceTotal:	$707.93
Check Group:						
Stompor 1 Math Dept Please see attachment		1	263539	6058201646 3/10/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$2,460.28
					Check #: 2098021204	
					PO/InvoiceTotal:	$2,460.28

Voucher Detail Listing

Voucher Batch Number: 1314 **03/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Please see attachment Collins East		1	263628	6057983234 4/6/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$2,298.33
					Check #: 2098021204	
					PO/InvoiceTotal:	$2,298.33
Check Group:						
Please see attachment Geab		1	263629	6057983232 4/6/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$401.56
					Check #: 2098021204	
					PO/InvoiceTotal:	$401.56
Check Group:						
Gonzalez East		1	263631	6057983233 4/6/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$99.91
					Check #: 2098021204	
					PO/InvoiceTotal:	$99.91
Check Group:						
East McEllistrim		1	263632	6058097207 4/7/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$224.85
					Check #: 2098021204	
					PO/InvoiceTotal:	$224.85
					Vendor Total:	$9,231.40
The Magic Touch USA						
Check Group:						
Crio School Package Crio Printer		1	263110	RGP-700550 2/3/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2,495.00
					Check #: 2098021205	
					PO/InvoiceTotal:	$2,495.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1314 **03/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crio School Package Crio Heat Press		1	263111	RGP-700552 2/3/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2,495.00
					Check #: 2098021205	
					PO/InvoiceTotal:	$2,495.00
Check Group:						
Crio School Package Crio Software		1	263112	RGP-700551 2/3/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2,495.00
					Check #: 2098021205	
					PO/InvoiceTotal:	$2,495.00
Check Group:						
Crio School Package Crio Paper Supplies		1	263113	RGP-700546 2/3/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2,495.00
					Check #: 2098021205	
					PO/InvoiceTotal:	$2,495.00
					Vendor Total:	$9,980.00
TOWNSHIP SCHOOL TREASURERS OFC	350361					
Check Group:						
Treasurer Office Expense		1	263937	013--10 12/31/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$46,401.18
					Check #: 2098021206	
					PO/InvoiceTotal:	$46,401.18
					Vendor Total:	$46,401.18
TRAINING CONCEPTS						
Check Group:						
Heartsaver Fa/CPR/AED Digital Course Video		1	263412	66672 2/20/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$190.00
Heartsaver Instructor Manual		1	263412	66672 2/20/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$80.00
Heartsaver Student Books		51	263412	66672 2/20/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$255.00

Voucher Detail Listing

Voucher Batch Number: 1314 **03/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping & Handling		1	263412	66672 2/20/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$18.95
					Check #: 2098021207	
					PO/InvoiceTotal:	$543.95
					Vendor Total:	$543.95
WALTER, HERMAN						
Check Group:						
Meal Reimbursement for IACTE Conference (Feb. 19-20, 2026) in Springfield, IL, for Herman Walter		1	263835	INV263835 2/20/2026	10.5.2210.312.0000.001.3220.0002 Conferences	$112.48
					Check #: 2098021208	
					PO/InvoiceTotal:	$112.48
					Vendor Total:	$112.48
					Grand Total:	$217,960.71

End of Report

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASHTON PLACE						
Check Group:						
Payment for our Annual Military Ball,		1	263570	WEST/3-14-2026 12/12/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$4,436.50
					Check #: 2098021135	
					PO/InvoiceTotal:	$4,436.50
					Vendor Total:	$4,436.50
Born LLC						
Check Group:						
Interactive workshop		1	263577	03042026-BORN 3/4/2026	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	$5,400.00
					Check #: 2098021136	
					PO/InvoiceTotal:	$5,400.00
					Vendor Total:	$5,400.00
Derryl Barnes						
Check Group:						
design sports art		24	263716	WINTER26 2/17/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$1,080.00
photography design fee		6	263716	WINTER26 2/17/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$900.00
shipping		1	263716	WINTER26 2/17/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$10.00
					Check #: 2098021137	
					PO/InvoiceTotal:	$1,990.00
					Vendor Total:	$1,990.00
Gordon Food Service, Inc.						
Check Group:						
Gordon Food Service PAPER		1	260910	9031085467-1 1/12/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$445.09
					Check #: 2098021138	

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$445.09
					Vendor Total:	$445.09
Hip-Hop Detoxx						
Check Group:						
Males 2 Men Empowerment Program		1	263479	244401058 2/25/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$12,375.00
					Check #: 2098021139	
					PO/InvoiceTotal:	$12,375.00
					Vendor Total:	$12,375.00
ILLINOIS ASBO						
Check Group:						
REGISTRATION FOR MARICA WATSON IASBO BOOKKEEPERS CONFERENCE 3-13-26		1	263569	0078562 3/13/2026	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$280.00
REGISTRATION FOR IDA CHESTER IASBO BOOKKEEPERS CONFERENCE 3-13-26		1	263569	0078566 3/13/2026	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$280.00
					Check #: 2098021140	
					PO/InvoiceTotal:	$560.00
					Vendor Total:	$560.00
JAYLON JOYNER						
Check Group:						
Mentoring		14	263713	CTK=263713 12/8/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$448.00
					Check #: 2098021141	
					PO/InvoiceTotal:	$448.00
					Vendor Total:	$448.00
Jennifer Risley						
Check Group:						
Mentoring		14	263717	INV263717 12/8/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$448.00

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098021142	
					PO/InvoiceTotal:	$448.00
					Vendor Total:	$448.00
John Hauenstein						
Check Group:						
mentoring		14	263715	CTK-263715 12/8/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$448.00
					Check #: 2098021143	
					PO/InvoiceTotal:	$448.00
					Vendor Total:	$448.00
Kelly Bradshaw						
Check Group:						
Professional Develop Ivisions		1	263702	INV263702 10/23/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$7,455.55
					Check #: 2098021144	
					PO/InvoiceTotal:	$7,455.55
					Vendor Total:	$7,455.55
LAKE PARK	363640					
Check Group:						
Boys Track and Field		1	263314	EAST/3/14/2026 3/14/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$375.00
					Check #: 2098021145	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
Langevin Learning Services U.S. Inc.						
Check Group:						
How Adult Learn Registration - F. Lee		1	263198	INV090622 1/30/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$1,199.00
					Check #: 2098021146	

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,199.00
					Vendor Total:	$1,199.00
MARCIA EBERHARD						
Check Group:						
Tutoring		14.5	263719	INV2637129 2/26/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$464.00
					Check #: 2098021147	
					PO/InvoiceTotal:	$464.00
					Vendor Total:	$464.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
T&M #72581-INCOMPLETE JOB ID 624926		1	262065	87254 10/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$647.28
					Check #: 2098021148	
					PO/InvoiceTotal:	$647.28
					Vendor Total:	$647.28
NICOR GAS	350248					
Check Group:						
Payment		1	260014	87023800002-4-16-26 4/16/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$3,637.41
					Check #: 2098021149	
					PO/InvoiceTotal:	$3,637.41
					Vendor Total:	$3,637.41
STAPLES ADVANTAGE	351890					
Check Group:						
Logitech H390 USB-C Stereo On-Ear Headset, Black (981-001575)		350	263433	6054297788 3/1/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$7,696.50

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Iris 30.6 Quart Element Resistant Ultimate Clear Plastic Latching Storage Bin, Clear, 4/Pack (500138)		5	263433	6054297788 3/1/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$384.95
8" x 10" Reclosable Poly Bags, 2 Mil, Clear, 1000/Carton (PB3973)		2	263433	6054297788 3/1/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$78.90
Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)		2	263433	6054297788 3/1/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.02
					Check #: 2098021150	
					PO/InvoiceTotal:	$8,177.37
					Vendor Total:	$8,177.37
The Common Market Great Lakes, Inc.						
Check Group:						
Pears		3	261493	614222-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$92.40
Brown Rice		2	261493	614222-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$51.80
Ginger Gold Apples		3	261493	614222-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$92.40
Macintosh Apples		4	261493	614222-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$123.20
					Check #: 2098021151	
					PO/InvoiceTotal:	$359.80
Check Group:						
Ginger Gold Apples		3	261494	613853-1 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$92.40
yellow peaches		4	261494	613853-1 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$168.00
yellow peaches		2	261494	613853-1 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$84.00

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
kale		1	261494	613853-1 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$40.60
					Check #: 2098021151	
					PO/InvoiceTotal:	$385.00
Check Group:						
Ginger Gold Apples		4	261495	614220-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$123.20
Macintosh Apples		3	261495	614220-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$92.40
Pears		3	261495	614220-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$92.40
brown rice		2	261495	614220-1 9/26/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$51.80
					Check #: 2098021151	
					PO/InvoiceTotal:	$359.80
Check Group:						
gala apples		3	261496	613856-1 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$105.00
Ginger gold apples		1	261496	613856-1 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$30.80
Yellow Peaches		4	261496	613856-1 9/16/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$168.00
					Check #: 2098021151	
					PO/InvoiceTotal:	$303.80
Check Group:						
Ginger Gold Apples		4	261497	614221-1 3/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$123.20
Macintosh Apples		3	261497	614221-1 3/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$92.40

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pears		3	261497	614221-1 3/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$92.40
brown rice		2	261497	614221-1 3/11/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$51.80
					Check #: 2098021151	
					PO/InvoiceTotal:	$359.80
Check Group:						
beef, patties, black beans		1	261534	611622-1-1 4/29/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$292.60
					Check #: 2098021151	
					PO/InvoiceTotal:	$292.60
Check Group:						
Ginger gold apples		2	261818	614470-1 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$61.60
honey crisp apples		4	261818	614470-1 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$224.00
Macintosh apples		2	261818	614470-1 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$61.60
gala apples		2	261818	614470-1 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$70.00
jonathan apples		1	261818	614470-1 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$35.00
cucumber		1	261818	614470-1 10/17/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$35.33
					Check #: 2098021151	
					PO/InvoiceTotal:	$487.53
Check Group:						
ginger gold apples		7	261819	614386-1 10/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$215.60

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
pears		4	261819	614386-1 10/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$123.20
cucumber		1	261819	614386-1 10/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$35.33
					Check #: 2098021151	
					PO/InvoiceTotal:	$374.13
Check Group:						
ginger gold apple		2	261829	614469-1 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$61.60
Macintosh Apple		3	261829	614469-1 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$92.40
gala apples		3	261829	614469-1 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$105.00
jonathan apples		2	261829	614469-1 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$70.00
jonathan apples		1	261829	614469-1 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$35.00
cucumber		2	261829	614469-1 10/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$70.66
					Check #: 2098021151	
					PO/InvoiceTotal:	$434.66
					Vendor Total:	$3,357.12
TIMEKA GARNETT	367045					
Check Group:						
mentoring		14	263712	CTK-INV263712 12/8/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$448.00
					Check #: 2098021152	
					PO/InvoiceTotal:	$448.00
					Vendor Total:	$448.00
UNIQUE PRODUCTS	356847					

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
12" UPRIGHT W/ZIPPER BAG		3	263181	493291 2/17/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$913.56
EUREKA F&G BAG (9 BAGS/PK)		3	263181	493291 2/17/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$63.84
					Check #: 2098021153	
					PO/InvoiceTotal:	$977.40
					Vendor Total:	$977.40
VANESSA UELTZEN						
Check Group:						
tutoring		13	263720	INV263720 2/26/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$416.00
					Check #: 2098021154	
					PO/InvoiceTotal:	$416.00
					Vendor Total:	$416.00
Victor Smith						
Check Group:						
Mentoring		14	263714	CTK-263714 12/8/2025	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$448.00
					Check #: 2098021155	
					PO/InvoiceTotal:	$448.00
					Vendor Total:	$448.00
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	FIELDHOUS-3/13/26 3/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$6,315.90
Payment		1	260018	HALL/GYM-3-13-26 3/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14

Voucher Detail Listing

Voucher Batch Number: 1289 **03/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260018	PIRATEPLAZAFOOT-3-13 3/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
Payment		1	260018	SOCCERPE-3-13-26 3/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
					Check #: 2098021156	
					PO/InvoiceTotal:	$6,418.32
					Vendor Total:	$6,418.32
					Grand Total:	$60,571.04

End of Report

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ahmadi Oriental Rug LLC						
Check Group:						
WEST-- CLEANING OF 3 ENTRANCE RUGS BY DOOR# 35		1	263637	0002922 2/23/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$2,342.52
					Check #: 2098021099	
					PO/InvoiceTotal:	$2,342.52
					Vendor Total:	$2,342.52
AMAZON	360995					
Check Group:						
6Pack LED Flashlights High Lumens, 5Mode Tactical Flashlight for Home, Small Flashlights Powerful, Pocket Flashlight Battery Powered, Adjustable Torch Light, Mini Flash Light for Emergencies Camping6Pack LED Flashlights High Lumens, 5Mode Tactical Flashlight for Home, Small Flashlights Powerful, Pocket Flashlight Battery Powered, Adjustable Torch Light		0	263155	1JCG-6HGP-4PML 2/25/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	($8.17)
Small Tarps 5x7 Feet (5 Pack), 5.5 Mil Thick, Multipurpose Waterproof Poly Tarp Cover with Metal Grommets and Reinforced Edges, Silver/Blue Tarp by RAINDEWAYSmall Tarps 5x7 Feet (5 Pack), 5.5 Mil Thick, Multipurpose Waterproof Poly Tarp Cover		7	263155	1JCG-6HGP-4PML 2/25/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$162.96
					Check #: 2098021100	
					PO/InvoiceTotal:	$154.79
Check Group:						
Manila Folders		0	263209	1QVD-RPQV-DL1P 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	($13.04)
Clasp Kraft Envelopes		10	263209	1QVD-RPQV-DL1P 2/16/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$130.50
					Check #: 2098021100	
					PO/InvoiceTotal:	$117.46

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
UBeesize 14' foldable ring light		1	263210	1JVG-7JPH-P6CW 2/9/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$35.99
Wireless mini microphone 2pk		1	263210	1JVG-7JPH-P6CW 2/9/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$59.99
Zoom lighting for computer, adjustable desk lighitng for video calls		1	263210	1JVG-7JPH-P6CW 2/9/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$37.88
ZealSound podcast microphone		1	263210	1JVG-7JPH-P6CW 2/9/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$59.99
Vlog Selfie monitor screen		1	263210	1JVG-7JPH-P6CW 2/9/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$59.48
					Check #: 2098021100	
					PO/InvoiceTotal:	$253.33
					Vendor Total:	$525.58
BIT DIRECT						
Check Group:						
Google Workspace		1	263196	5035508 2/26/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$3,040.20
					Check #: 2098021101	
					PO/InvoiceTotal:	$3,040.20
					Vendor Total:	$3,040.20
CollegeSpring Inc.						
Check Group:						
Test Program		1	263555	2436756 7/16/2025	10.5.3700.390.0000.012.4400.0002 Other Pur Srv WC-NP	$3,207.00
					Check #: 2098021102	
					PO/InvoiceTotal:	$3,207.00
					Vendor Total:	$3,207.00

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	295034 1/28/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$245.00
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	295655 3/1/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,685.00
					Check #: 2098021103	
					PO/InvoiceTotal:	$1,930.00
					Vendor Total:	$1,930.00
COMED						
Check Group:						
Payment-West		1	260022	2447922000-4/13/2026 4/13/2026	20.5.2540.466.0000.003.2000.0000 Electricity	$19,049.92
					Check #: 2098021104	
					PO/InvoiceTotal:	$19,049.92
					Vendor Total:	$19,049.92
GLENBARD TOWNSHIP DISTRICT 87	365206					
Check Group:						
Cost Sharing transport for student		1	263622	D-2026-174 12/26/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,125.60
					Check #: 2098021105	
					PO/InvoiceTotal:	$1,125.60
					Vendor Total:	$1,125.60
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
2021 PTABS w Hillside 93 Village of Hillside		1	263623	68178 12/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	$242.49

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2023 PTABS w Hillside & Village of Hillside		1	263623	68180 12/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	$61.01
2024 PTABS w Hillside 93 Village of Hillside		1	263623	68183 12/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	$296.35
2022 Group RMC PTAB		1	263623	68187 12/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	$21.90
					Check #: 2098021106	
					PO/InvoiceTotal:	$621.75
					Vendor Total:	$621.75
IASB	350515					
Check Group:						
Membership IASBO		1	263624	0072649 3/5/2026	10.5.2510.640.0000.001.0140.0000 Dues And Fees	$340.00
					Check #: 2098021107	
					PO/InvoiceTotal:	$340.00
					Vendor Total:	$340.00
IGS (GAS)						
Check Group:						
Payment		1	260093	26022306145148 G26G 2/23/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$54,347.37
Payment		1	260093	260226061024B5 938H 2/26/2026	20.5.2540.465.0000.004.2000.0000 Natural Gas	$18,651.19
Payment		1	260093	2602270619B21G 7703 3/19/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$35,018.00
					Check #: 2098021108	
					PO/InvoiceTotal:	$108,016.56
					Vendor Total:	$108,016.56
NASCO	350232					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Wisconsin Fast Plants® Elementary Plant Life Cycles Kit and Refill Wisconsin Fast Plants® Elementary Plant Life Cycles Kit and Refill		1	262176	883388 11/7/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$89.95
Shipping		1	262176	883388 11/7/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$14.95
					Check #: 2098021109	
					PO/InvoiceTotal:	$104.90
					Vendor Total:	$104.90
NICOR GAS	350248					
Check Group:						
Payment		1	260014	57765800008-2/17/202 2/18/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$290.77
					Check #: 2098021110	
					PO/InvoiceTotal:	$290.77
					Vendor Total:	$290.77
P. A. E. C. CENTER	350255					
Check Group:						
Feb 26 Education		1	263642	14587 2/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$412,707.00
Operation & Maintenance		1	263642	14587 2/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$87,828.00
Transportation		1	263642	14587 2/15/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$15,322.00
% Related Services		1	263642	14587 2/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$4,731.00
% Student Enrollment		1	263642	14587 2/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$70,155.00
					Check #: 2098021111	
					PO/InvoiceTotal:	$590,743.00

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Direct Billing - FY26		1	263643	14582 1/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$691,894.00
Direct Billing - Transportation		1	263643	14582 1/15/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$215,615.00
Jan 26 - Education		1	263643	V753565 3/5/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$412,707.00
Jan 26 - Operations and Maintenance		1	263643	V753565 3/5/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$87,828.00
Jan 26 - Transportation		1	263643	V753565 3/5/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$15,322.00
Jan 26 - Related Services		1	263643	V753565 3/5/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$4,731.00
Jan 26 - Student Enrollment		1	263643	V753565 3/5/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$70,155.00
					Check #: 2098021111	
					PO/InvoiceTotal:	$1,498,252.00
					Vendor Total:	$2,088,995.00
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
exit lights		30	263261	0093512-IN 2/24/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$3,905.00
					Check #: 2098021112	
					PO/InvoiceTotal:	$3,905.00
					Vendor Total:	$3,905.00
Quadient Finance Inc.						
Check Group:						
Postage Machine PPLN01		1	263636	3397-3/27/2026 3/27/2026	10.5.2660.301.0000.001.0014.0000 Lease	$2,000.00
					Check #: 2098021113	

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
SCHMITT, VANESSA C						
Check Group:						
Transportation for student to Acacia Academy		1	263634	INV263634 2/23/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$50.95
					Check #: 2098021114	
					PO/InvoiceTotal:	$50.95
					Vendor Total:	$50.95
Spirit Cultural Exchange						
Check Group:						
Premium Teacher Program		1	263638	TA26-6628 3/2/2026	10.5.2640.350.0000.001.4932.0002 Advertising	$1,490.00
					Check #: 2098021115	
					PO/InvoiceTotal:	$1,490.00
Check Group:						
Teacher Program		1	263639	TA26-6646 3/5/2026	10.5.2640.350.0000.001.4932.0002 Advertising	$1,490.00
					Check #: 2098021115	
					PO/InvoiceTotal:	$1,490.00
					Vendor Total:	$2,980.00
STAPLES ADVANTAGE	351890					
Check Group:						
Missing Items		1	262411	6056935141 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$1,764.10
					Check #: 2098021116	
					PO/InvoiceTotal:	$1,764.10
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Supplies See Attached		1	263410	6056160750 3/21/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$557.36
					Check #: 2098021116	
					PO/InvoiceTotal:	$557.36
Check Group:						
Please see attachment Trinity		1	263541	6057086923 3/30/2026	10.5.3700.410.0000.013.4300.0002 General Supplies	$266.83
					Check #: 2098021116	
					PO/InvoiceTotal:	$266.83
Check Group:						
Pleas esee attachemnt		1	263633	6029535568 5/17/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$1,193.52
					Check #: 2098021116	
					PO/InvoiceTotal:	$1,193.52
					Vendor Total:	$3,781.81
Territa Stennis						
Check Group:						
Keynote Speaker		1	263553	209-BHM-2026 2/25/2026	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	$2,400.00
					Check #: 2098021117	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
UNIQUE PRODUCTS	356847					
Check Group:						
spray and wipe cleaner		3	263240	490440-1 2/25/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$494.40
					Check #: 2098021118	
					PO/InvoiceTotal:	$494.40
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1280 **03/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
building cleaning supplies		1	263258	494200 2/24/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$5,072.27
					Check #: 2098021118	
					PO/InvoiceTotal:	$5,072.27
					Vendor Total:	$5,566.67
VILLAGE OF HILLSIDE	350389					
Check Group:						
Payment		1	260017	3194252-3/01/2026 3/1/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$751.40
Payment		1	260017	722DF3A-3/01/2026 3/1/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$16,646.40
					Check #: 2098021119	
					PO/InvoiceTotal:	$17,397.80
					Vendor Total:	$17,397.80
					Grand Total:	$2,267,672.03

End of Report

Voucher Detail Listing

Voucher Batch Number: 1305 **03/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BSN SPORTS	350492					
Check Group:						
Ping Pong Ball		3	262931	932969800 1/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$269.97
Frieght		1	262931	932969800 1/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$48.59
					Check #: 2098021157	
					PO/InvoiceTotal:	$318.56
					Vendor Total:	$318.56
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
John Rossi		1	263787	5321401 2/25/2026	10.5.3700.312.0000.014.4932.0002 Conferences	$295.00
					Check #: 2098021158	
					PO/InvoiceTotal:	$295.00
					Vendor Total:	$295.00
CHAMPAIGN FORD REGIONAL OFFICE OF ED.						
Check Group:						
Virtual Confer		1	263789	LTCX-0186 3/1/2026	10.5.3700.312.0000.013.4932.0002 Conferences	$60.00
					Check #: 2098021159	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment		1	263818	54252700000246 40/4/1 4/1/2026	10.5.2520.399.0000.001.0012.0000 Credit Card	$67,710.16
					Check #: 2098021160	
					PO/InvoiceTotal:	$67,710.16

Voucher Detail Listing

Voucher Batch Number: 1305 **03/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$67,710.16
CROSMAN CORPORATION	366254					
Check Group:						
Creedmoor Cleaning Kit		3	261551	3634610 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$69.00
Competition Stand Offhand		8	261551	3634610 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$1,192.40
Diopter Blinders 5pk		2	261551	3634610 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$31.58
Challenger Hand Stop Swivel		8	261551	3634610 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$164.80
1.25in Wide Sling Black		8	261551	3634610 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$238.96
Spotting Scope W/ Tripod		4	261551	3634610 1/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$361.04
					Check #: 2098021161	
					PO/InvoiceTotal:	$2,057.78
					Vendor Total:	$2,057.78
Educational Equity Solutions, LLC						
Check Group:						
Year -Round Literacy Leadership softcover paperback books		20	263817	05102024- 5/10/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$600.00
					Check #: 2098021162	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
2022 Group RMC PTAB		1	263819	68502 1/31/2026	10.5.2310.326.0000.001.0050.0000 PTAB	$363.75

Voucher Detail Listing

Voucher Batch Number: 1305 **03/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2021 PTABS w Hillside 93 & Village of Hillside		1	263819	68505 1/31/2026	10.5.2310.326.0000.001.0050.0000 PTAB	$485.16
2024 PTABs w Hillside 93 & Village of Hillside		1	263819	68510 1/31/2026	10.5.2310.326.0000.001.0050.0000 PTAB	$16.95
2023 PTABS w Hillside 93 & Village of Hillside		1	263819	V404322 3/19/2026	10.5.2310.326.0000.001.0050.0000 PTAB	$17.99
					Check #: 2098021163	
					PO/InvoiceTotal:	$883.85
					Vendor Total:	$883.85
Ideal Charter						
Check Group:						
boys track		1	263721	4685677 3/19/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$3,258.08
					Check #: 2098021164	
					PO/InvoiceTotal:	$3,258.08
					Vendor Total:	$3,258.08
NICOR GAS	350248					
Check Group:						
Payment		1	260014	84941082079-4/20/202 4/20/2026	20.5.2540.465.0000.004.2000.0000 Natural Gas	$1,718.49
Payment		1	260014	91765800007-4/20/202 4/20/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$4,824.29
					Check #: 2098021165	
					PO/InvoiceTotal:	$6,542.78
					Vendor Total:	$6,542.78
PLCCA, Inc.						
Check Group:						
Case Management		1	263660	PLCCA/263660 1/16/2026	10.5.2110.310.0000.003.4300.0002 Professional & Technical Services	$9,688.00

Voucher Detail Listing

Voucher Batch Number: 1305 **03/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098021166	
					PO/InvoiceTotal:	$9,688.00
					Vendor Total:	$9,688.00
Polar Electro, Inc.						
Check Group:						
POLARGOFIT.COM LICENSE GEN		1	261677	331742971 11/3/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$350.00
POLARGOFIT.COM LICENSE GEN		3	261677	331742971 11/3/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$450.00
					Check #: 2098021167	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
Sowash Ventures, LLC						
Check Group:						
Google Certification Academy course - F. Lee		1	263125	#GE26-617 2/24/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$230.00
					Check #: 2098021168	
					PO/InvoiceTotal:	$230.00
					Vendor Total:	$230.00
Texas Computer Education Association						
Check Group:						
Campus technology specialist certification		1	262615	1025595 1/28/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$349.00
Microsoft 365		1	262615	1025595 1/28/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$44.00
AI tools for educators		1	262615	1025595 1/28/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$44.00
Bitmoji educator		1	262615	1025595 1/28/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$44.00

Voucher Detail Listing

Voucher Batch Number: 1305 **03/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Canva educator		1	262615	1025595 1/28/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$44.00
					Check #: 2098021169	
					PO/InvoiceTotal:	$525.00
					Vendor Total:	$525.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
Payment		1	260017	20260315 4/15/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$9,463.44
					Check #: 2098021170	
					PO/InvoiceTotal:	$9,463.44
					Vendor Total:	$9,463.44
WATSON, SALINA E						
Check Group:						
Mileage		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$385.00
parking		3	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$30.00
meal		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$12.88
meal		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$5.04
meal		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$11.42
meal		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$22.52
meal		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$17.37
meal		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$46.62

Voucher Detail Listing

Voucher Batch Number: 1305 **03/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
meal		1	263788	INV263788 1/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$12.15
					Check #: 2098021171	
					PO/InvoiceTotal:	$543.00
					Vendor Total:	$543.00
WEX BANK	359157					
Check Group:						
Payment		1	260019	110975840 3/26/2026	20.5.2540.464.0000.003.2000.0000 Gasoline	$4,926.37
					Check #: 2098021172	
					PO/InvoiceTotal:	$4,926.37
					Vendor Total:	$4,926.37
					Grand Total:	$107,902.02

End of Report

Voucher Detail Listing

Voucher Batch Number: 1319 **03/31/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CORNELIUS, JEANNINE GERISE						
Check Group:						
Conference/Uber		1	264086	INV264086 3/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$21.91
Conference/Uber		1	264086	INV264086 3/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$20.94
Conference/Uber		1	264086	INV264086 3/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$15.22
Conference/Lyft		1	264086	INV264086 3/31/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$36.92
					Check #: 2098021209	
					PO/InvoiceTotal:	$94.99
					Vendor Total:	$94.99
H2I Group, Inc						
Check Group:						
A1 mini		4	263276	252707 3/13/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$796.00
A1 Combo		4	263276	252707 3/13/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$1,516.00
P2S-AMS Combo-US		4	263276	252707 3/13/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$3,196.00
Bambu H2D Pro-AMS-Combo 3D Printing Solution. - Ethernet Connection - Aux Extruder Cooling Fan - Adaptive Air and HEPA filtering - 350° C High Temp Dual Nozzle printing - Tungsten Carbide Nozzle - Emergency Stop button - Enterprise ready - Automated Bed Leveling - Nozzle Auto wiping - Flow rate compensation - Enterprise ready with Network stop switch for WIFI and confidentiality.		1	263276	252707 3/13/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$3,799.00

Voucher Detail Listing

Voucher Batch Number: 1319 **03/31/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bambu Variety Pack - Fun Prepacked to include: - 2 PLA Silk - 2 PLA Sparkle - 2 PLA Marble - 2 PLA Metal - 2 PETG Basic - 1 PLA Support		1	263276	252707 3/13/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$271.50
Bambu Variety Pack - Basic Prepacked to include: - 4 PLA Basic - 2 PLA CF - 2 ABS - 2 PLA Matte - 1 Support.		1	263276	252707 3/13/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$271.50
Bambu Freight		1	263276	252707 3/13/2026	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$450.00
					Check #: 2098021210	
					PO/InvoiceTotal:	$10,300.00
					Vendor Total:	$10,300.00
IGS (GAS)						
Check Group:						
Payment		1	260093	7800380000-3/23/26 3/23/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$27,750.43
Payment		1	260093	8494108207-3/23/2026 3/23/2026	20.5.2540.465.0000.004.2000.0000 Natural Gas	$7,601.89
Payment		1	260093	9176580000-3/23/2026 3/23/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$28,208.05
					Check #: 2098021211	
					PO/InvoiceTotal:	$63,560.37
					Vendor Total:	$63,560.37
IGS ENERG (POWER)						
Check Group:						
Payment		1	260089	2603240611BB85C377 3/24/2026	20.5.2540.466.0000.003.2000.0000 Electricity	$25,215.57
Payment		1	260089	2603300617827H9C6B 3/30/2026	20.5.2540.466.0000.002.2000.0000 Electricity	$30,968.99

Voucher Detail Listing

Voucher Batch Number: 1319 **03/31/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098021212	
					PO/InvoiceTotal:	$56,184.56
					Vendor Total:	$56,184.56
NICOR GAS	350248					
Check Group:						
Payment		1	260014	57765800008-5/11/26	20.5.2540.465.0000.002.2000.0000	$1,367.46
				5/11/2026	Natural Gas	
Payment		1	260014	66201948495-4/03/26	20.5.2540.465.0000.002.2000.0000	$1,413.88
				4/3/2026	Natural Gas	
					Check #: 2098021213	
					PO/InvoiceTotal:	$2,781.34
					Vendor Total:	$2,781.34
The Nehemiah Community Project						
Check Group:						
SEL for night students		1	263940	1139	10.5.1904.302.0000.001.4998.0002	$20,500.00
				12/10/2025	Aware Grant Pur Srvc (Consultants)	
					Check #: 2098021214	
					PO/InvoiceTotal:	$20,500.00
					Vendor Total:	$20,500.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
Payment		1	260017	3194252-4/15/2026	20.5.2540.370.0000.003.2000.0000	$1,459.45
				4/15/2026	Water/Sewer Service	
Payment		1	260017	722DF3A-4/15/2026	20.5.2540.370.0000.003.2000.0000	$14,161.00
				4/15/2026	Water/Sewer Service	
					Check #: 2098021215	
					PO/InvoiceTotal:	$15,620.45
					Vendor Total:	$15,620.45

Voucher Detail Listing

Voucher Batch Number: 1319 **03/31/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	1WMADISON-SOCCER 4/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
Payment		1	260018	FIELD-HOUS 4/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$7,032.84
Payment		1	260018	HALL/GYM-4/13/2026 4/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$45.52
Payment		1	260018	PIRATE/PLAZA-4/13/20 4/13/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
					Check #: 2098021216	
					PO/InvoiceTotal:	$7,146.64
					Vendor Total:	$7,146.64
					Grand Total:	$176,188.35

End of Report

Voucher Detail Listing

Voucher Batch Number: 1320 **04/01/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHICAGO TRIBUNE	350053					
Check Group:						
Toilet Room Renovation		1	264151	52567 3/31/2026	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$3,380.00
					Check #: 2098021217	
					PO/InvoiceTotal:	$3,380.00
					Vendor Total:	$3,380.00
CIRCLE LANES						
Check Group:						
10 games 20 practices		1	264156	5 1/26/2026	10.5.1501.640.0000.002.0036.0000 Dues And Fees	$2,201.54
10 games 20 practices		1	264156	5 1/26/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$1,726.46
					Check #: 2098021218	
					PO/InvoiceTotal:	$3,928.00
					Vendor Total:	$3,928.00
Clear Gov Inc.						
Check Group:						
Subscription fee for Digital Budget Book		1	264158	2025-17916 9/1/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$6,604.00
Capital Project Training		1	264158	2025-17916 9/1/2025	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$6,604.00
					Check #: 2098021219	
					PO/InvoiceTotal:	$13,208.00
					Vendor Total:	$13,208.00
ILLINOIS ASBO						
Check Group:						
P.D. Staff Workshop		1	264155	0078403 4/16/2026	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$3,225.00
					Check #: 2098021220	

Voucher Detail Listing

Voucher Batch Number: 1320 **04/01/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,225.00
					Vendor Total:	$3,225.00
TIFFANY BROOKS						
Check Group:						
Capella Univ - BUS 4024 and BUS 4993		1	264157	INV264157 3/27/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$4,000.00
					Check #: 2098021221	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
WEX BANK	359157					
Check Group:						
Payment		1	260019	111590457 4/24/2026	20.5.2540.464.0000.002.2000.0000 Gasoline	$1,757.18
					Check #: 2098021222	
					PO/InvoiceTotal:	$1,757.18
					Vendor Total:	$1,757.18
					Grand Total:	$29,498.18

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315 **03/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRS ILLINOIS						
Check Group:						
Teachers Retirement System Payment		1	263927	326532 3/10/2026	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$1,450.00
					Check #: 0	
					PO/InvoiceTotal:	$1,450.00
					Vendor Total:	$1,450.00
					Grand Total:	$1,450.00

End of Report

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 03/01/2026 To Date: 03/31/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2090003555	03/03/2026	ADKINS TRAK TIMING ASSOCIATES INC	$1,550.00	1014	Printed	Expense	☐		
2090003556	03/03/2026	CUSTOM INK	$672.30	1014	Printed	Expense	☐		
2090003557	03/03/2026	Hasty Awards	$1,531.65	1014	Printed	Expense	☐		
2090003558	03/03/2026	Hildebrand Sporting Goods	$1,440.00	1014	Printed	Expense	☐		
2090003559	03/03/2026	JUST FOR KIX	$639.84	1014	Printed	Expense	☐		
2090003560	03/03/2026	Music Magic Moments, Inc.	$500.00	1014	Printed	Expense	☐		
2090003561	03/03/2026	SHAZAM RACING	$2,000.00	1014	Printed	Expense	☐		
2090003562	03/03/2026	TOTAL BODY WELLNESS & PERFORMANCE, INC	$4,545.00	1014	Printed	Expense	☐		
2090003563	03/03/2026	WORLD'S FINEST CHOCOLATE	$1,970.00	1014	Printed	Expense	☐		
2090003564	03/05/2026	Hasty Awards	$769.99	1015	Printed	Expense	☐		
2090003565	03/05/2026	STAPLE ADVANTAGE: DEPT DET	$1,430.00	1015	Printed	Expense	☐		
2090003566	03/05/2026	Tiffany Brooks	$1,575.00	1015	Printed	Expense	☐		
2090003567	03/12/2026	JANALI BALLOONS AND MORE LLC	$1,127.50	1016	Printed	Expense	☐		
2090003568	03/12/2026	Keith A. Smith	$400.00	1016	Printed	Expense	☐		
2090003569	03/12/2026	KIM LINDSEY	$440.00	1016	Printed	Expense	☐		
2090003570	03/12/2026	VILLAGE OF HILLSIDE	$700.00	1016	Printed	Expense	☐		
2090003571	03/19/2026	Abbington Distinctive Banquets	$4,392.80	1017	Printed	Expense	☐		
2090003572	03/19/2026	Marathan Sportwear Inc.	$6,407.85	1017	Printed	Expense	☐		
2090003573	03/19/2026	NASSP	$385.00	1017	Printed	Expense	☐		
2090003574	03/19/2026	SPIRIT PRODUCTS	$1,277.84	1017	Printed	Expense	☐		

Total Amount: $33,754.77

End of Report

Vendor	Total
P. A. E. C. CENTER	$546,511.00
FIRST STUDENT	$223,319.49
FIRST STUDENT	$220,749.34
FIRST STUDENT	$187,513.92
FIRST STUDENT	$178,135.14
GHA TECHNOLOGIES INC	$161,773.50
FIRST STUDENT	$113,872.86
GILBANE BUILDING COMPANY	$68,242.41
FIRST STUDENT	$50,538.20
FIRST STUDENT	$45,027.97
BRITTEN SCHOOL	$40,887.50
LAKEMARY CENTER INC	$39,596.00
COOPERATIVE ASSN FOR SPEC ED	$37,794.81
LAKEMARY CENTER INC	$37,592.00
LAKEMARY CENTER INC	$37,548.00
LAKEMARY CENTER INC	$37,168.00
JEANINE SCHULTZ MEMORIAL SCHOOL	$35,218.08
SEAL OF ILLINOIS	$33,817.15
HEARTSPRING	$28,513.35
HEARTSPRING	$26,844.97
Kaleidoscope Education Solutions, Inc.	$26,663.47
Camelot Thereapeutic Schools LLC	$26,613.21
JOSEPH ACADEMY	$25,430.13
HEARTSPRING	$25,129.36
Agency 1204 LLC	$24,750.00
HEARTSPRING	$24,018.45

Kaleidoscope Education Solutions, Inc.	$22,965.47
FIRST STUDENT	$22,447.24
Kaleidoscope Education Solutions, Inc.	$21,233.48
ACP CreativIT, LLC DBA Mindsight	$20,400.00
FRANCZEK P.C.	$18,206.13
Kaleidoscope Education Solutions, Inc.	$17,234.48
WEST 40 ISC #2	$17,100.00
GIANT STEPS ILLINOIS INC.	$15,784.06
FIRST STUDENT	$15,371.61
FIRST STUDENT	$14,751.53
MENTA ACADEMY HILLSIDE	$13,839.84
THE COVE SCHOOL INC,	$13,601.91
PERKINS & WILL, INC.	$13,140.00
Corrie LLC	$13,000.00
AFFILIATED STEAM EQUIPMENT	$12,927.54
MAxim Healthcare Services	$12,809.71
HTD Day School	$11,934.28
HTD Day School	$11,934.28
MENTA ACADEMY HILLSIDE	$11,404.80
CEC Environmental	$11,150.00
Kaleidoscope Education Solutions, Inc.	$10,389.00
AMAZON	$10,329.92
Southeast Seattle Education Coalition	$10,000.00
Kaleidoscope Education Solutions, Inc.	$9,966.00
NeuroRestorative IL	$9,691.71
NeuroRestorative IL	$9,691.71
Village of Hillside.	$9,656.01
HTD Day School	$9,421.80

MARYVILLE ACADEMY	$9,416.78
SEAL SOUTH, INC.	$9,188.97
HTD Day School	$8,793.68
AMAZON	$8,361.52
FIRST STUDENT	$8,261.36
Kaleidoscope Education Solutions, Inc.	$8,202.00
CEC Environmental	$8,100.00
Village of Hillside.	$7,936.64
AMITA GLENOAKS SCHOOL PHEASANT RIDG	$7,876.44
WENGER CORP.	$7,747.47
NeuroRestorative IL	$7,651.35
PACTT LEARNING CENTER	$7,544.90
NeuroRestorative IL	$7,098.15
Virtual Connections Academy	$7,068.95
Kaleidoscope Education Solutions, Inc.	$6,864.00
Virtual Connections Academy	$6,696.90
Xerox Financial Services	$6,564.03
Gordon Food Service, Inc.	$6,519.15
Kaleidoscope Education Solutions, Inc.	$6,504.00
RingCentral Inc.	$6,203.91
HELPING HAND CENTER	$6,017.55
Virtual Connections Academy	$5,580.75
Virtual Connections Academy	$5,580.75
Gordon Food Service, Inc.	$5,330.15
VT Services, Inc.	$5,221.49
Gordon Food Service, Inc.	$5,216.54
D & J COACH TOURS	$5,200.00
Acacia Academy	$5,186.72

Acacia Academy	$5,186.72
Acacia Academy	$5,186.72
Acacia Academy	$5,186.72
Acacia Academy	$5,186.72
Acacia Academy	$5,186.72
Acacia Academy	$5,186.72
Gordon Food Service, Inc.	$5,047.79
Gordon Food Service, Inc.	$4,993.97
STANTON MECHANICAL INC	$4,985.00
Gerardo Gonzalez	$4,875.00
Martinos Construction Company Inc.	$4,700.00
Gordon Food Service, Inc.	$4,501.48
Gordon Food Service, Inc.	$4,492.08
Acacia Academy	$4,479.44
Gordon Food Service, Inc.	$4,450.13
Robert Rammer Conscecting	$4,397.22
Gordon Food Service, Inc.	$4,372.23
Gerardo Gonzalez	$4,250.00
Gordon Food Service, Inc.	$4,243.55
GRAINGER, INC.	$4,224.72
GHA TECHNOLOGIES INC	$4,152.00
AT&T	$4,145.71
Gordon Food Service, Inc.	$4,117.83
Gordon Food Service, Inc.	$4,056.91
GRAINGER, INC.	$4,018.56
Watkins Transportation.	$4,000.00
JOSEPH ACADEMY	$3,853.05
MENTA ACADEMY HILLSIDE	$3,849.12

AT&T MOBILTY	$3,707.80
GRAINGER, INC.	$3,644.18
Really Great Reading Company	$3,630.00
Gerardo Gonzalez	$3,600.00
MIDLAND PAPER	$3,555.20
MIDLAND PAPER	$3,555.20
LAGRANGE AREA DEPT OF SPEC ED	$3,542.15
MEANY INC.	$3,503.29
Gordon Food Service, Inc.	$3,451.02
Gordon Food Service, Inc.	$3,393.46
JOHNSON CONTROLS FIRE PROTECTION	$3,392.11
IL ASSN OF SCHOOL BUSINESS OFFICIALS	$3,225.00
Gordon Food Service, Inc.	$3,164.17
RUSSO'S POWER EQUIPMENT	$3,131.31
UNIQUE PRODUCTS	$3,090.00
Acacia Academy	$3,064.88
KAGAN & GAINES MUSIC CO. INC	$2,990.00
GRAINGER, INC.	$2,936.64
GRAINGER, INC.	$2,908.30
CHICAGO BALFOUR	$2,880.93
BG RESTAURANT GROUP CORP	$2,860.02
Gordon Food Service, Inc.	$2,846.98
GRAINGER, INC.	$2,768.26
HEARTSPRING	$2,704.56
Gordon Food Service, Inc.	$2,686.12
PERKINS & WILL, INC.	$2,642.20
Taqueria Los Comales #11	$2,500.00
Richard J. Goldberg, MD.	$2,500.00

BARNES & NOBLE	$2,499.12
Hasty Awards	$2,484.82
BSN SPORTS	$2,480.00
BEST PLUMBING SPECIALTIES INC	$2,452.56
iT Athletics	$2,432.00
Martinos Construction Company Inc.	$2,428.00
Gordon Food Service, Inc.	$2,426.16
BSN SPORTS	$2,419.98
PROJECT LEAD THE WAY INC.	$2,400.00
Territa Stennis	$2,400.00
CELTIC ENVIRONMENTAL CO	$2,400.00
Youth Guidance	$2,400.00
UNIQUE PRODUCTS	$2,390.72
CONSERV FS	$2,385.39
Imagine Learning LLC	$2,376.00
Rainbow Cone LLC	$2,375.00
Janessa Salgado	$2,365.09
Gordon Food Service, Inc.	$2,361.31
Torres Commercial Solutions INC	$2,350.00
Torres Commercial Solutions INC	$2,350.00
Torres Commercial Solutions INC	$2,350.00
Torres Commercial Solutions INC	$2,350.00
SHAW MEDIA	$2,338.20
JOHNSON CONTROLS FIRE PROTECTION	$2,308.33
UNIQUE PRODUCTS	$2,301.83
Edgar Sosa	$2,300.00
Torres Commercial Solutions INC	$2,285.38
Torres Commercial Solutions INC	$2,270.00

NATIONAL BUSINESS FURNITURE	$2,256.00
Torres Commercial Solutions INC	$2,237.50
MEANY INC.	$2,236.12
Torres Commercial Solutions INC	$2,232.54
BSN SPORTS	$2,225.30
BERWYN GARAGE	$2,217.49
UNIQUE PRODUCTS	$2,200.00
Martinos Construction Company Inc.	$2,200.00
BERWYN GARAGE	$2,196.56
Martinos Construction Company Inc.	$2,175.00
Torres Commercial Solutions INC	$2,150.00
SCHOOL SPECIALTY INC	$2,109.22
ATLAS BOBCAT	$2,086.96
BSN SPORTS	$2,080.00
BSN SPORTS	$2,080.00
Gordon Food Service, Inc.	$2,076.54
MCWILLIAMS ELECTRIC COMPANY INC.	$2,041.15
GRAINGER, INC.	$2,027.52
VALLEY ATHLETIC FIELD SOLUTIONS INC.	$2,020.46
GRAINGER, INC.	$1,986.00
F.E. Moran Inc. Mechanical Services	$1,980.00
Marathon Sportswear, Inc.	$1,955.00
ACME AUTO LEASING LLC	$1,945.00
ACME AUTO LEASING LLC	$1,945.00
SCHOOL SPECIALTY INC	$1,935.08
MEANY INC.	$1,921.31
Robolink, Inc	$1,889.94
UNIQUE PRODUCTS	$1,887.32

UNIQUE PRODUCTS	$1,886.50
THERMOSYSTEMS, LLC.	$1,865.00
4IMPRINT	$1,858.64
Sunbelt Rentals, Inc	$1,825.13
WEST AURORA HIGH SCHOOL	$1,822.40
DEMCO	$1,792.88
UNIQUE PRODUCTS	$1,790.22
MIDLAND PAPER	$1,777.60
MIDLAND PAPER	$1,777.60
Zernul R. Shackelford Jr.	$1,750.00
JOHNSON CONTROLS FIRE PROTECTION	$1,729.00
HILDEBRAND SPORTING GOODS	$1,725.00
GRAINGER, INC.	$1,688.27
SCHOOL SPECIALTY INC	$1,659.88
HTHS DISTRICT 86	$1,658.75
MEANY INC.	$1,648.82
ALLIANCE MECHANICAL SERVICES	$1,624.91
LAKESHORE RECYCLING SYSTEMS	$1,621.30
BERWYN GARAGE	$1,605.73
Township High School D211	$1,600.00
STAPLES ADVANTAGE	$1,599.71
BSN SPORTS	$1,595.90
STANTON MECHANICAL INC	$1,587.50
STAPLES ADVANTAGE	$1,582.50
UNIQUE PRODUCTS	$1,573.48
MCWILLIAMS ELECTRIC COMPANY INC.	$1,568.48
GRAINGER, INC.	$1,564.22
Township High School D211	$1,560.00

MCWILLIAMS ELECTRIC COMPANY INC.	$1,543.50
UNIQUE PRODUCTS	$1,531.50
UNIQUE PRODUCTS	$1,529.97
NATIONAL BUSINESS FURNITURE	$1,528.00
GRAINGER, INC.	$1,458.32
GRAINGER, INC.	$1,451.68
Gordon Food Service, Inc.	$1,442.99
REDA BUILDING MAINTENANCE SERVICE	$1,425.00
GRAINGER, INC.	$1,410.90
Really Great Reading Company	$1,400.00
GRAINGER, INC.	$1,393.10
Brex Solutions	$1,372.00
MCWILLIAMS ELECTRIC COMPANY INC.	$1,338.22
Gerardo Gonzalez	$1,300.00
Gerardo Gonzalez	$1,300.00
MCWILLIAMS ELECTRIC COMPANY INC.	$1,294.56
MCWILLIAMS ELECTRIC COMPANY INC.	$1,294.56
MCWILLIAMS ELECTRIC COMPANY INC.	$1,294.56
MCWILLIAMS ELECTRIC COMPANY INC.	$1,294.56
GRAINGER, INC.	$1,292.00
BSN SPORTS	$1,290.00
MENTA ACADEMY HILLSIDE	$1,283.04
UNIQUE PRODUCTS	$1,257.32
KAGAN & GAINES MUSIC CO. INC	$1,254.00
GRAINGER, INC.	$1,242.72
CHAMPIONS CHOICE	$1,238.40
UNIQUE PRODUCTS	$1,220.40
Redwood Literacy	$1,200.00

Redwood Literacy	$1,200.00
Redwood Literacy	$1,200.00
Dictionary Media Group, Inc.	$1,190.00
MINIPCR BIO	$1,180.00
AMAZON	$1,169.65
Gordon Food Service, Inc.	$1,156.32
GRAINGER, INC.	$1,154.16
UNIQUE PRODUCTS	$1,140.00
UNIQUE PRODUCTS	$1,135.20
MCMANMON, ZOE C	$1,127.00
J C LICHT COMPANY	$1,077.69
Quadient Leasing USA, Inc.	$1,069.14
Carrier Corporation	$1,061.00
BERWYN GARAGE	$1,053.63
HEARTLAND ALLIANCE HEALTH CCIS	$1,051.75
EGSL	$1,050.00
EGSL	$1,050.00
EGSL	$1,050.00
AT&T MOBILTY	$1,026.79
AMAZON	$1,017.31
AMAZON	$998.00
Hasty Awards	$963.45
BERWYN GARAGE	$937.87
Gordon Food Service, Inc.	$924.17
Gordon Food Service, Inc.	$916.17
PAR CODE SYMBOLOGY INC	$907.00
BSN SPORTS	$905.00
KAGAN & GAINES MUSIC CO. INC	$882.00

Linden Oaks Tutoring Services	$873.60
STANTON MECHANICAL INC	$860.15
Gordon Food Service, Inc.	$851.30
Robert J. Boldt and Christina M. Boldt	$840.00
HILDEBRAND SPORTING GOODS	$820.00
UNIQUE PRODUCTS	$817.26
Gordon Food Service, Inc.	$765.95
COLLEGE BOARD	$750.00
GRAINGER, INC.	$735.39
ACCURATE BIOMETRICS	$723.00
ALUMINUM ATHLETIC EQUIPMENT	$723.00
GRAINGER, INC.	$716.36
ILLINOIS SCHOOL FOR THE DEAF	$714.00
ILLINOIS SCHOOL FOR THE DEAF	$714.00
ATLAS BOBCAT	$702.40
GRAINGER, INC.	$682.80
LEARNWELL	$680.96
WEST 40 ISC #2	$675.00
FLINN SCIENTIFIC, INC	$669.36
Gordon Food Service, Inc.	$663.51
COLLEGE BOARD	$650.00
HILDEBRAND SPORTING GOODS	$648.00
AMAZON	$647.47
GRAINGER, INC.	$636.20
Gordon Food Service, Inc.	$635.03
Bob's Dairy	$634.30
GATOR CHEF	$625.00
ACP CreativIT, LLC DBA Mindsight	$620.24

Encouraging Arts Inc.	$600.00
SOUTH SIDE CONTROL SUPPLY	$597.96
SCHOOL SPECIALTY INC	$585.21
Gordon Food Service, Inc.	$572.99
FIRST STUDENT	$560.82
FIRST STUDENT	$560.62
Gordon Food Service, Inc.	$557.73
Gordon Food Service, Inc.	$552.72
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
Enhanced Transportation LLC	$550.00
BARNES & NOBLE	$542.40
Clark Catering Inc.	$540.00
Elsa Montoto Vega	$534.97
Bob's Dairy	$517.90
VANS ENTERPRISES LTD	$515.00
Gordon Food Service, Inc.	$508.77
Dion Giddens	$500.00
UNIQUE PRODUCTS	$494.40
AMAZON	$494.19
Gordon Food Service, Inc.	$493.71
AMAZON	$490.28
MCWILLIAMS ELECTRIC COMPANY INC.	$485.46
MCWILLIAMS ELECTRIC COMPANY INC.	$485.46
Bob's Dairy	$484.80
Gordon Food Service, Inc.	$483.28
LocalGovNews.org Tim Schloneger	$480.00
Petrarca,Gleason,Boyle & Izzo, LLC	$477.00

WEST 40 ISC #2	$475.00
Bob's Dairy	$474.40
GATOR CHEF	$468.75
Bob's Dairy	$458.00
Gordon Food Service, Inc.	$453.29
Bob's Dairy	$451.60
POINT AUTOMOTIVE INC.	$448.45
Gordon Food Service, Inc.	$447.06
Doyle Signs Inc	$435.00
Gordon Food Service, Inc.	$433.05
Bob's Dairy	$429.20
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
ORKIN PEST CONTROL	$425.57
HILDEBRAND SPORTING GOODS	$425.00
Bob's Dairy	$424.20
Gordon Food Service, Inc.	$423.42
RAY O'HERRON	$418.37
Bob's Dairy	$409.80
RAY O'HERRON	$407.96
Bob's Dairy	$403.40
RAY O'HERRON	$399.96
AMAZON	$388.16
Derryl Barnes	$385.00
Bob's Dairy	$382.00
ORKIN PEST CONTROL	$381.00
ORKIN PEST CONTROL	$381.00

ORKIN PEST CONTROL	$381.00
ORKIN PEST CONTROL	$381.00
Gordon Food Service, Inc.	$379.49
Hasty Awards	$376.36
AMAZON	$365.30
POINT AUTOMOTIVE INC.	$357.27
Gordon Food Service, Inc.	$352.31
Bob's Dairy	$349.20
UNIQUE PRODUCTS	$348.54
ORKIN PEST CONTROL	$346.02
ORKIN PEST CONTROL	$346.02
ORKIN PEST CONTROL	$346.02
ORKIN PEST CONTROL	$346.02
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
BLICK ART MATERIAL	$338.10
Bob's Dairy	$336.80
Gordon Food Service, Inc.	$335.06
Bob's Dairy	$332.70
AT&T MOBILTY	$332.01
Bob's Dairy	$331.70
GLENBARD WEST HIGH SCHOOL	$325.00
Sunbelt Rentals, Inc	$322.55
Sunbelt Rentals, Inc	$322.55
ALPHA BAKING COMPANY	$322.20
BSN SPORTS	$321.98

Bob's Dairy	$320.40
RAY O'HERRON	$315.96
Michael's Uniform company	$315.00
Gordon Food Service, Inc.	$313.56
GRAINGER, INC.	$307.10
COLLEY ELEVATOR COMPANY	$306.25
NATIONAL BUSINESS FURNITURE	$305.75
NATIONAL BUSINESS FURNITURE	$305.75
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
Bob's Dairy	$301.60
LEYDEN HIGH SCHOOL	$300.00
Bob's Dairy	$300.00
BSN SPORTS	$292.00
AMAZON	$290.74
Gordon Food Service, Inc.	$290.42
Bob's Dairy	$287.40
Gordon Food Service, Inc.	$285.18
FIRST STUDENT	$280.41
LEYDEN HIGH SCHOOL	$280.00
AMAZON	$279.50
AMAZON	$276.79
Gordon Food Service, Inc.	$275.71

ORKIN PEST CONTROL	$275.50
Bob's Dairy	$270.20
ORKIN PEST CONTROL	$270.00
ORKIN PEST CONTROL	$270.00
Bob's Dairy	$269.80
STAPLES ADVANTAGE	$264.00
AMAZON	$256.93
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
LEARNWELL	$255.36
THE LIBRARY STORE, INC.	$252.10
LEYDEN HIGH SCHOOL	$250.00
GATOR CHEF	$250.00
ORKIN PEST CONTROL	$250.00
ORKIN PEST CONTROL	$250.00
ORKIN PEST CONTROL	$250.00
ORKIN PEST CONTROL	$250.00
ORKIN PEST CONTROL	$250.00
UNIQUE PRODUCTS	$246.00
COLLEY ELEVATOR COMPANY	$245.00
Gordon Food Service, Inc.	$244.14
ORKIN NATIONAL ACCOUNTS	$240.00
ALPHA BAKING COMPANY	$238.66

Gordon Food Service, Inc.	$237.45
Bob's Dairy	$230.00
ALPHA BAKING COMPANY	$230.00
HILDEBRAND SPORTING GOODS	$225.00
Gordon Food Service, Inc.	$222.17
AMAZON	$222.11
ALPHA BAKING COMPANY	$221.42
AMAZON	$220.80
AMAZON	$220.35
STAPLES ADVANTAGE	$219.18
RAY O'HERRON	$213.97
Petrarca,Gleason,Boyle & Izzo, LLC	$212.00
ZEIGLER FORD	$209.95
4IMPRINT	$203.89
HILDEBRAND SPORTING GOODS	$200.00
Bob's Dairy	$197.20
RAY O'HERRON	$195.98
ORKIN PEST CONTROL	$195.22
ORKIN PEST CONTROL	$195.22
ORKIN PEST CONTROL	$195.22
ORKIN PEST CONTROL	$195.22
ORKIN PEST CONTROL	$195.22
SCHOOL HEALTH CORPORATION	$190.84
ALPHA BAKING COMPANY	$187.80
BLICK ART MATERIAL	$187.65
Bob's Dairy	$182.80
APPLE INC EDUCATION	$179.00
ORKIN PEST CONTROL	$172.00

ORKIN PEST CONTROL	$172.00
ORKIN PEST CONTROL	$172.00
LEARNWELL	$170.24
LEARNWELL	$170.24
LEARNWELL	$170.24
LEARNWELL	$170.24
LEARNWELL	$170.24
LEARNWELL	$170.24
ALPHA BAKING COMPANY	$169.88
ALPHA BAKING COMPANY	$167.97
Gordon Food Service, Inc.	$165.15
WILLIE ROSS JR.	$160.00
AARON JANOVSKY	$160.00
ALPHA BAKING COMPANY	$159.14
STERICYCLE, INC	$158.12
ALPHA BAKING COMPANY	$156.14
STERICYCLE, INC	$150.59
Nancy Botello/NB Creations	$150.00
Ross, Amanda	$150.00
GRAINGER, INC.	$144.09
Gordon Food Service, Inc.	$143.54
AMAZON	$143.20
AMAZON	$142.78
STAPLES ADVANTAGE	$138.69
SCHOOL HEALTH CORPORATION	$133.15
PROJECT LEAD THE WAY INC.	$129.50
ALPHA BAKING COMPANY	$125.20
GLENBARD WEST HIGH SCHOOL	$125.00

Gordon Food Service, Inc.	$122.32
GRAINGER, INC.	$120.00
AMAZON	$119.99
AMAZON	$119.98
UNIQUE PRODUCTS	$118.03
RAY O'HERRON	$106.98
PROFORMA VISION GRAPHICS	$106.35
Thomas, Rachel R	$104.37
RAY O'HERRON	$101.99
RAY O'HERRON	$101.99
POINT AUTOMOTIVE INC.	$100.00
ALPHA BAKING COMPANY	$96.92
Hasty Awards	$92.99
Gordon Food Service, Inc.	$90.76
Gordon Food Service, Inc.	$90.76
AMAZON	$89.98
BLICK ART MATERIAL	$89.00
LEARNWELL	$85.12
LEARNWELL	$85.12
LEARNWELL	$85.12
UNIQUE PRODUCTS	$83.65
BLICK ART MATERIAL	$82.00
AMAZON	$80.97
Fields, Jacqulynn	$79.65
Petrarca,Gleason,Boyle & Izzo, LLC	$79.50
ADVANCE AUTO PARTS	$78.24
AMAZON	$75.98
Gordon Food Service, Inc.	$75.31

TRITON COLLEGE	$75.00
GRAINGER, INC.	$70.92
AMAZON	$67.48
Gordon Food Service, Inc.	$67.35
ALPHA BAKING COMPANY	$66.64
ALPHA BAKING COMPANY	$62.60
AMAZON	$60.84
AMAZON	$60.07
Gordon Food Service, Inc.	$59.76
Gordon Food Service, Inc.	$58.70
Petrarca,Gleason,Boyle & Izzo, LLC	$53.00
Melanie Molina	$52.74
MCCORMICK, TRACY L	$50.36
ALPHA BAKING COMPANY	$50.08
Lizett Reyes	$49.45
Alvarez, Elizabeth	$49.45
UNIQUE PRODUCTS	$49.11
ALPHA BAKING COMPANY	$47.94
LUGO, MELISSA MARIA	$47.67
AMAZON	$43.96
Lamination Depot, Inc.	$43.45
Hasty Awards	$40.68
STAPLES ADVANTAGE	$40.32
Brianna Boateng	$40.00
STAPLES ADVANTAGE	$37.84
BREISCH JR, WILLIAM C	$32.16
Fields, Jacqulynn	$32.16
Gordon, Jennifer	$31.97

IRON MOUNTAIN	$31.95
Gordon Food Service, Inc.	$28.49
SLOAN, THOMAS	$26.33
BLICK ART MATERIAL	$17.84
STAPLES ADVANTAGE	$17.39
AMAZON	$15.34
BARNES & NOBLE	$13.29
UNIQUE PRODUCTS	$11.95
Horaites, Athanasia	$7.00
CARYN WELDON	$3.55
RILEY, MARGARET M	$3.55
Bryan Otero	$3.55
Gordon Food Service, Inc.	($0.40)
Sunbelt Rentals, Inc	($167.18)
Sunbelt Rentals, Inc	($203.18)
	$3,430,469.50

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

4/14/2026

EDUCATION	10	$1,913,254.80
O & M	20	$291,368.34
BOND & INTEREST	30	
TRANSPORTATION	40	$1,122,571.76
Social Security/FICA	51	
SITE CONSTRUCTION	60	$70,884.61
LIFE SAFETY	90	$32,390.00
GRAND TOTAL		**$3,430,469.51**

Student Activity Checks	03/01/26 - 03/31/26	$33,754.77	
Non Check Voucher	03/01/26 - 03/31/26	$1,450.00	
Special Checks	03/01/26 - 03/31/26	$2,859,792.33	
Gross Payrolls	03/01/26 - 03/31/26	$3,950,008.17	
Board Share TRS	03/01/26 - 03/31/26	$29,223.52	
Board Share THIS	03/01/26 - 03/31/26	$20,119.60	
Board Share IMRF	03/01/26 - 03/31/26	$41,461.55	
Grant Share Federal-TRS	03/01/26 - 03/31/26	$0.00	
Board Share FICA-Social Security	03/01/26 - 03/31/26	$0.00	
Board Share FICA-Medicare	03/01/26 - 03/31/26	$0.00	
Ameritas Group Dental	03/01/26 - 03/31/26	$7,093.08	$15,127.01
Blue Cross Blue Shield of IL	03/01/26 - 03/31/26	$519,093.98	$517,582.21
TelaDoc	03/01/26 - 03/31/26	$0.00	$0.00
TOTAL :		**$7,461,997.00**	

PAYROLL:

Date	**Gross**	**Deductions**	**Net**
3/13/2026	$1,883,779.11	$563,638.82	$1,320,140.29
3/27/2026	$2,066,229.06	$675,934.96	$1,390,294.10
SUB-TOTAL	$ 3,950,008.17	$ 1,239,573.78	$ 2,710,434.39

	# OF EMPLOYEES			
Central Office	60	$553,001.14		$406,565.16
Teachers	276	$1,224,502.53		$840,234.66
Support Staff	103	$869,001.80		$569,191.22
Operation/Maintenance	73	$592,501.23		$279,174.74
NJROTC	5	$118,500.25		$54,208.69
Other Contractual Staff	62	$592,501.23		$561,059.92
	579	$ 3,950,008.17	$	2,710,434.39

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $10,892,466.51 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 04/14/2026 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 March 31, 2026

FINANCIAL REPORT FY2026 - MARCH (unaudited) - Eight Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 36,465,342	$ 11,193,132	$ 3,704,241	$ 2,783,116	$ 741,186	$ 227,818	$ 445,608	$ 40,779	$ 118,197	$ 55,719,418
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	8,691,243	-	-	11,193,079	-	-	-	-	-	19,884,322
FEDERAL SOURCES	4,514,565	-	-	-	-	-	-	-	-	4,514,565
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	49,671,149	11,193,132	3,704,241	13,976,195	741,186	227,818	445,608	40,779	118,197	80,118,305
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	56%	70%	61%	135%	27%	9%		68%	78%	63%
EXPENDITURES										
SALARIES	31,956,070	3,277,230		115,546		-	-	-	-	35,348,846
BENEFITS	7,336,224	647,097		10,715	1,569,540	-	-	-	-	9,563,576
PURCHASED SERVICES	7,749,981	910,429	-	6,298,534	-	-	-	-	-	14,958,943
SUPPLIES & MATERIALS	2,558,523	1,893,060	-	-	-		-	-	-	4,451,583
CAPITAL OUTLAY	989,985	342,322	-	-	-	2,489,004	-	-	41,032	3,862,343
OTHER OBJECTS	10,098,752	941,725	4,693,388	-	-	-	-	-	-	15,733,864
NON CAPITALIZED ITEMS	88,089	73,260	-	-	-	-	-	-	-	161,349
TOTAL EXPENDITURES	60,777,622	8,085,123	4,693,388	6,424,796	1,569,540	2,489,004	-	-	41,032	84,080,504
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	72%	70%	75%	65%	76%	41%		0%	3%	69%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(11,106,472)	3,108,009	(989,147)	7,551,399	(828,354)	(2,261,186)	445,608	40,779	77,165	(3,962,199)
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	$ 25,877,759	$ 19,492,393	$ 3,130,520	$ 9,812,424	$ 2,508,854	$ 5,510,832	$ 4,787,943	$ 1,102,866	$ 3,363,351	75,586,942

20. Approval of Personnel Report & Employee Count 430

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 4.13.26

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.

April 14, 2026 - Personnel Report

I. Proviso Teacher Union

A. Resignation - Proviso Teacher Union

1.)	**Jaimes, Robert**	**Applied Technology Teacher, East**
	Resignation Date:	May 29, 2026
2.)	**Romo, Rodolfo**	**Physical Education Teacher, East**
	Resignation Date:	May 29, 2026
3.)	**Zuazo, Jose Angel**	**Physical Education Teacher, East**
	Resignation Date:	May 29, 2026
4.)	**Demirlika, Eva**	**Science Teacher, PMSA**
	Resignation Date:	May 29, 2026
5.)	**Olson, Cole L**	**English Teacher, East**
	Resignation Date:	May 29, 2026
6.)	**Pak, Faith Y**	**English Teacher, East**
	Resignation Date:	May 29, 2026
7.)	**Pasquier, Monette**	**Business Education Teacher, East**
	Resignation Date:	May 29, 2026
8.)	**Olivares, Ruben D**	**Physical Education Teacher, PMSA**
	Resignation Date:	May 29, 2026
9.)	**Morrow, Jasmine**	**Family and Consumer Sciences Teacher, East**
	Resignation Date:	May 29, 2026
10.)	**Thomas, Ryan C**	**Family and Consumer Sciences Teacher, East**
	Resignation Date:	May 29, 2026
11.)	**Fisher, Brian P**	**Science Teacher, East**

Resignation Date: May 29, 2026

12.) Gonzalez, Hector J **World Languages Teacher, East**
Resignation Date: May 29, 2026

13.) Dolezal, Luke A **Art Teacher, West**
Resignation Date: May 29, 2026

14.) Adjetey, Patricia **Librarian, East**
Resignation Date: April 13, 2026

A. Retirement - Proviso Teacher Union

1.) Mcellistrim, Martina **Social Studies Teacher**
Retirement Date: June 30, 2030

II. Support Staff Union

A. Employment - Support Staff Union

1.) Rodriguez, Estephanie **Grade Level II: Administrative Assistant II, West**
Effective Date: March 16, 2026
Compensation: $44,946.00
Replacing: *VACANCY (D Lambert)*

B. Resignation - Support Staff Union

1.) Tyler, Tiffany E **Paraprofessional (Full-time), West**
Resignation Date: April 3, 2026

2.) Esquivel, Elizabeth **Grade Level II: Administrative Assistant II, PMSA**
Resignation Date: April 7, 2026

III. Special Payroll

A. Employment - Special Payroll

1.) Harris, Stephanie N **Coordinator II - Student Information Systems, District**
Effective Date: April 27, 2026
Compensation: $80,000.00
Replacing: *VACANCY (D Moon)*

B. Resignation - Special Payroll

1.) **Swanson, Michael Scott** — **Director of Technology, District**
Resignation Date: June 30, 2026

IV. Summer School

A. Summer School (2026) - District

1.) **Reymiller, Konrad** — **Summer School - Mathematics Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

2.) **Daoud, Christin** — **Summer School - Mathematics Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

3.) **Blood, David** — **Summer School - Mathematics Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $0.00 *(included in ERO salary)*

4.) **Rodriguez, Jovana** — **Summer School - English Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

5.) **Serritella, Victoia** — **Summer School - English Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

6.) **Sigman, Jennifer** — **Summer School - English Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

7.) **Ortega, Kiara** — **Summer School - Physical Education Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*

Compensation: $7,500.00

8.) Pollnitz, Tiarra — **Summer School - Physical Education Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

9.) Hillegonds, Cathy — **Summer School - Science Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

10.) Galvan, Jorge — **Summer School - Science Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

11.) McCall, Daniel — **Summer School - Science Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

12.) Klonowski, Joanne — **Summer School - Science Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

13.) Piemonte, Jessica — **Summer School - Social Studies Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

14.) Martin, Ryan — **Summer School - Social Studies Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

15.) Goslawski, Ben — **Summer School - Drivers Education Teacher (Original Credit: In-Person)**

Sessions: *Both Sessions*
Compensation: $7,500.00

16.) Barajas, Amanda — **Summer School - Drivers Education Teacher (Original Credit: In-Person)**

Sessions: *Session 1*
Compensation: $3,750.00

17.) Donnelly, Melissa — **Summer School - Drivers Education Teacher (Original Credit: In-Person)**

Sessions: *Session 2*
Compensation: $3,750.00

18.) Struwing, Paula — **Summer School - Driver's Education Facilitator**

Sessions: *Both Sessions*
Compensation: $7,500.00

19.) LeGrand, Lance — **Summer School - Credit Recovery Teacher**

Sessions: *Both Sessions*
Compensation: $6,000.00

20.) Lucas-Duckins, Michelle — **Summer School - Credit Recovery Teacher**

Sessions: *Both Sessions*
Compensation: $6,000.00

21.) Soto, Micaela — **Summer School - Credit Recovery Teacher**

Sessions: *Both Sessions*
Compensation: $6,000.00

22.) Welch, Megan — **Summer School - Special Education Teacher (Push in Support)**

Sessions: *Both Sessions*
Compensation: $6,000.00

23.) Lira, Tina — **Summer School - Special Education Teacher (Push in Support)**

Sessions: *Both Sessions*
Compensation: $6,000.00

24.) Contractor, Satyam — **Summer School - Special Education Teacher (Push in Support)**

Sessions: *Both Sessions*
Compensation: $6,000.00

25.) Jara, Emily — **Summer School - Special Education Teacher (Push in Support)**

Sessions: *Both Sessions*
Compensation: $6,000.00

26.) Konstant, Janet — **Summer School - Special Education Teacher (Push in Support)**
Sessions: *Both Sessions*
Compensation: $6,000.00

27.) Josefek, Rebecca — **Summer School - Special Education Teacher (Extended School Year)**
Sessions: *Both Sessions*
Compensation: $7,500.00

28.) Seals, Cletis — **Summer School - Band Camp Director**
Sessions: *Both Sessions*
Compensation: $6,000.00

29.) Tyus, Erica — **Summer School - Band Camp Assistant Director**
Sessions: *Both Sessions*
Compensation: $2,000.00

30.) Romo, Rodolfo — **Summer School - Newcomers Camp Director**
Sessions: *Both Sessions*
Compensation: $6,000.00

31.) Collins, Vanessa — **Summer School - Newcomers Camp Director**
Sessions: *Both Sessions*
Compensation: $6,000.00

32.) Bridges, Tonya — **Summer School - School Counselor**
Sessions: *Both Sessions*
Compensation: $6,000.00

33.) Alvarez, Linda — **Summer School - School Counselor**
Sessions: *Session 1*
Compensation: $3,000.00

34.) Farries, Brody E — **Summer School - Security**
Compensation: $25/hour

35.) Ford, Willard S — **Summer School - Security**
Compensation: $25/hour

36.) Grant, Bobby D — **Summer School - Security**

Compensation: $25/hour

37.) Greenhow, Devaughn J **Summer School - Security**
Compensation: $25/hour

38.) Haggans, Kyla D **Summer School - Security**
Compensation: $25/hour

39.) Horn, De Andre **Summer School - Security**
Compensation: $25/hour

40.) Howard, Christina C **Summer School - Security**
Compensation: $25/hour

41.) Howard, Qunnetti **Summer School - Security**
Compensation: $25/hour

42.) Mackey, Lionel **Summer School - Security**
Compensation: $25/hour

43.) Miller Sr, Renard **Summer School - Security**
Compensation: $25/hour

44.) Mitchell, Darryl **Summer School - Security**
Compensation: $25/hour

45.) Pieranunzi, Frank J **Summer School - Security**
Compensation: $25/hour

46.) Polk, Justyn V **Summer School - Security**
Compensation: $25/hour

47.) Powell, Patricia A **Summer School - Security**
Compensation: $25/hour

48.) Powell, Sharell L **Summer School - Security**
Compensation: $25/hour

49.) Saldivar, Ambrocio **Summer School - Security**
Compensation: $25/hour

50.) Simpson-Stigger, Shellsallan **Summer School - Security**
Compensation: $25/hour

51.) Singletary, Catrina G — **Summer School - Security**
Compensation: $25/hour

52.) Smith, Adam M — **Summer School - Security**
Compensation: $25/hour

53.) Stepter, Lavar J — **Summer School - Security**
Compensation: $25/hour

54.) Washington, Khari — **Summer School - Security**
Compensation: $25/hour

55.) Womack, Johnnie Jr — **Summer School - Security**
Compensation: $25/hour

56.) Tate, Derrinesha — **Summer School - Security**
Compensation: $25/hour

57.) Moore, Dionta — **Summer School - Security**
Compensation: $25/hour

58.) Wachowski, Jennifer — **Summer School - Kitchen Supervisor**
Compensation: $25/hour

59.) Dixon, Letitia — **Summer School - Kitchen Supervisor**
Compensation: $25/hour

60.) Draper, Infinite — **Summer School - Food Service Worker**
Compensation: $20/hour

61.) Griffin, Deaja — **Summer School - Food Service Worker**
Compensation: $20/hour

62.) Jones-Graham, Annette — **Summer School - Food Service Worker**
Compensation: $20/hour

63.) Chavez, Emilia — **Summer School - Food Service Worker**
Compensation: $20/hour

64.) Harris, Bertha A — **Summer School - Food Service Worker**
Compensation: $20/hour

65.) White, Stephanie M — **Summer School - Food Service Worker**
Compensation: $20/hour

66.) Daniel, David M — **Summer School - English Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

67.) Pak, Faith — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

68.) Spiridis-Skoupas, Anastasia — **Summer School - School Counselor**
Sessions: *Both Sessions*
Compensation: $6,000.00

69.) Greenhow, Antony — **Summer School - School Counselor**
Sessions: *Both Sessions*
Compensation: $6,000.00

70.) Jones, Hillary — **Summer School - School Counselor**
Sessions: *Both Sessions*
Compensation: $6,000.00

71.) Gart, Audra D — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $0.00 *(included in ERO salary)*

72.) Schlesser, Rachael — **Summer School - Social Studies Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

73.) Thomas, Rachel R — **Summer School - Social Studies Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7,500.00

FY25 Employee Count Report - April 14, 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				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	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 439
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

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	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									
Coordinator II - Student Information Systems					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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	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				

CONTINUED ON THE NEXT PAGE...

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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	East	West	PMSA	District						
Proviso Teachers WSTU, Local 571 AFT AFL-CIO																			
General Education																			
Art Teacher	6	4	3		*13*	**6**	**4**	**3**						*0*		Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Rozell, Alison D Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
English Teacher	12	12	9		*33*	**12**	**12**	**9**						*0*		Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Gottlieb, Anne Harris, Lynn K Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Wordlaw-Franklin, Tabitha L	Bates, Sherry D Bohne, Morgan Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Wesolowski, Beata A	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V 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	442
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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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	PROVISO EAST	PROVISO WEST	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District			East	West	PMSA	District
Social Studies Teacher	11	11	8		30	11	11	8						0		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas 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	16	19	1		41	19	21	1		3	2			5		Bishop, Danielle A Brecheisen, Lauren E Brockett, Neal R Buffa, Beth Chikko, Dylan G Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann La Bash, Jennifer J Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (M Atcher) VACANCY (KDSC-H Lekkas) VACANCY (D Burnside)	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				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	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	123	125	59	0	316	126	131	59	0	3	6	0	0	9	0				

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CONTINUED ON THE NEXT PAGE...

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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	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	445
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	6			*17*	8	9			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 Mobley, Kamilah 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*	1	1			*12*	6	6			5	5			*10*		Quinones, Sonia Y VACANCY (KDSC-C Mena) VACANCY (KDSC-D Alvarez) VACANCY (KDSC-J Rosales) VACANCY (KDSC-S Hernandez) VACANCY (KDSC-T Favela)	Mazon, Carolina A VACANCY (KDSC-A Munoz) VACANCY (KDSC-A Macias) VACANCY (KDSC-M Rueda) VACANCY (KDSC-R Yanes) VACANCY (T Tyler)		
Paraprofessional (Part-time)	1	1			*2*	1	1							*0*		Westbrook, Richard Tyrone	Glass, Mia J		
Twelve (12) Month Support Staff																			

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									
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
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	2			6	3	3				1			1		Jefferson, Tanya Tankson, David R Williams, Cynthia	Perkins, Jackson III Washington, Kimberly M VACANCY (B Harris)		
Support Staff Union Count	59	64	18	5	177	71	78	21	7	12	14	3	2	31	0				

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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	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	10	4		*25*	9	12	4		1	2			*3*		Davis, Lamar F Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Milner, Zaria I Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S VACANCY (J Hayes)	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 Tellez, John Paul VACANCY (F Aguilera Aguilar) VACANCY (C Ross)	Enciso, Salvador Galvan, Jose L Robbins, Winston B Ross, Donovan F	447
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**	**24**	**11**	**0**	*69*	**27**	**30**	**12**	**0**	**3**	**6**	**1**	**0**	*10*	0				

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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		
Employee Count Totals	226	236	97	60	*683*	248	264	103	68	22	28	6	8	*64*	*0*

East | West | PMSA | District

Status	Date Received	Time Received	Requester Name	Title	Organization Name	Request
Response Provided	March 19, 2026	3:11 PM	PJ Randhawa	Investigative Reporter	NBC Universal	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request copies of records related to School District 209's purchase, acquisition, consideration, testing, evaluation, or use of CLEAR technology or any similar surveillance, investigative, monitoring, verification, or background check technology or service. This request includes, but is not limited to: contracts, purchase orders, invoices, bids, proposals, or agreements with CLEAR or any other vendor; related policies or procedures; training materials; records concerning data collection, retention, sharing, or access; and communications (including emails) discussing the use or potential use of such technology. I also request records documenting any instances from January 1, 2025, to the present in which CLEAR or any similar technology was used to determine, verify, or investigate student enrollment, residency, attendance, or eligibility within the district, including reports, logs, summaries, or related communications.
Response Provided	March 22, 2026	7:39 PM	Keith Bailey	Membership Chairman	West Lake Shore Unit of IRTA	I am the Membership Chairman for the West Lake Shore unit of the Illinois Retired Teachers Association, could you please email the teacher/s who will be retiring at the end of this school year 2026. We are an organization of 40,000+ that represents retired teachers throughout Illinois to protect their retirement benefits. All we need are their name and school email address.

Response Provided	March 25, 2026	4:44 AM	CT Mills		Public Info Access LLC	Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I respectfully request electronic copies of any existing records that identify the employee(s) responsible for or overseeing any of the following functional areas at the district or central office level: Curriculum & Instruction / Teaching & Learning Career & Technical Education (CTE) and STEM English Language Learner (ELL) Technology / Information Technology / Computer Science Library / Media Services Core Academic Subjects, including: English Language Arts (ELA) Mathematics Science Social Studies For any responsive existing record, I am seeking the employee's: Full Name Official Job Title District-Issued Work Email Address If one employee is responsible for more than one area, please indicate that accordingly.

In Process	March 25, 2026	9:08 AM	Justin Wenig		starbridgefoiafiles	Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Proviso Township High School District 209: All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum: Purchase date Vendor name Line item description Line item quantity Line item Amount If vendor names are coded in the file, please provide a vendor list with corresponding codes. Examples of relevant reports/records may include: check registers, procurement reports, standard PO detail reports, warrant/claims reports, and purchase order history reports, among others. This request excludes any purchase orders or payments issued to staff, employees, or individuals for payroll, reimbursements, stipends, or other personnel-related expenses. I am requesting existing, already maintained electronic records (without copying, scanning, or printing).
Response Provided	March 26, 2026	3:41 PM	Micaela Soto			I am requesting all of Dr. Ruby Ortiz's emails related to or including Work Based Learning, WBL, WBL conference in Rhode Island and CTE.

In Process	April 01, 2026	4:32 PM	PJ Randhawa	Investigative Reporter	NBC Universal	I request copies of all emails, letters, notices, or other communications sent by the district to parents or guardians from January 1, 2025, to the present notifying them that a student's enrollment, transfer, or admission was denied, revoked, or questioned based in whole or in part on information obtained through CLEAR, license plate reader (LPR) systems, or similar surveillance or data aggregation technologies.
In Process	April 08, 2026	8:01 AM	Sheri Reid		SmartProcure	SmartProcure is submitting a commercial FOIA request to the Proviso Township High School District No. 209 for any and all purchasing records from 9/19/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is: 453 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address

22. Old Business

23. New Business

24. Adjourn