

# Proviso Township High Schools

## Board of Education Regular Meeting

Tuesday, June 9, 2026

6:00 PM

Proviso Math & Science Academy Auditorium and Board Room  
8601 W Roosevelt Road  
Forest Park, IL 60130

### AGENDA

#### BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

**I further swear** that:

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

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

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

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

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

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

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

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

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

**EXECUTIVE SESSION 6:00 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. Presentation
  - a) JGMA
  - b) Discipline Log Incident Dashboard
9. Recognitions

10. Reports and Communications from the Board President
11. Reports and Updates from Student Board Members
12. Reports and Communications from Superintendent
13. Information Items
  - a) Tentative FY27 Budget
  - b) Adobe K12 Renewal
  - c) Merit School of Music Contract
  - d) Academic Approach Intervention
  - e) Constitution Test Requirement Clarification

3

**To:**

Proviso Township High School District 209 Board of Education

**From:**

Dr. Deborah Hill

**Agenda Topic:**

FY2027 Budget

**Expected Outcome:**

Action Item

**Information Staff Contacts:**

Dr. Deborah Hill

**Title:**

FY2027 Budget

---

**Information Item****Subject:**

Presentation of the FY27 Tentative Budget for Proviso Township High School District 209, Cook County, Illinois, for the period July 1, 2026, through June 30, 2027.

**Background:**

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

The tentative budget has been prepared using the most current information available to the District. We will continue to refine and update this budget as additional information becomes available from the state and as we finalize the FY27 staffing structure.

**Administration's Analysis:**

Prior to the adoption of the district budget, school districts are required to publish a legal notice in a secular newspaper of general circulation within their district. This notice informs the public that a tentative district budget for the fiscal year beginning July 1, 2026, and ending June 30, 2027, is available for inspection for no fewer than thirty (30) days prior to final adoption. As required by ISBE, the tentative budget will be made available for public inspection during this period.

The final budget will be presented for approval on **August 11, 2026**.

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

This Action Item is to adopt the FY2027 Budget on August 11, 2026, and thereby authorize administration for the expenditure of funds.

---

**Equity Impact:**

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

**Student Impact:**

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

**Staff Impact:**

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

**Financial Impact:**

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



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

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

**From:** Krish Mohip, Superintendent

**Agenda Topic:** Adobe K12 Renewal

**Expected Outcome:** Information

**Staff Contacts:** Michael Swanson

**Title:** Adobe K12 Renewal

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

### Background:

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

Current Contract Start Date: September 16, 2025

Term: 12 Months

Previous Yearly Cost: \$27,005 (\$4.91 x 5,500 users)

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

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

### **Administration Analysis:**

Proviso Township High School District 209 (PTHS District 209) utilizes Adobe K12 Creative Cloud across all departments, which is vital to daily school operations. By providing the

Adobe Suite to all students, we ensure equitable access to the most up-to-date tools and resources, enabling them to continue developing their 21st-century skills.

**Purpose:**

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

**Key Features:**

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

**Educational Value:**

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

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

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

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

*Financial Impact:* Adobe K12 Creative Cloud is \$27,115.00 (\$4.93 x 5,500 users) for the 2026-2027 school year.

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

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

Board Policy 4:60 Purchases and Contracts

**Superintendent's Recommendation:**

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



Proviso Math & Science Academy  
8601 W Roosevelt Rd  
Forest Park, IL 60130

March 25, 2026

Dear PMSA Leadership,

Below is your **2026-2027** price quote for band instruction based on predicted service dates. Thank you for trusting our musical and educational expertise. We look forward to working with **Proviso Math & Science Academy again this coming year!** If you wish to change the number of service hours, or if you have any questions or concerns, please contact me.

| SERVICES                         | # OF CLASSES | FREQUENCY | # OF MEETINGS PER CLASS | DURATION/ MEETING | TOTAL HOURS  | TOTAL COST         |
|----------------------------------|--------------|-----------|-------------------------|-------------------|--------------|--------------------|
| <b>BAND INSTRUCTION (50 MIN)</b> | 3            | 5 /week   | 165                     | 50 minutes        | 412.5 hours  | <b>\$58,450.00</b> |
| <b>BAND INSTRUCTION (45 MIN)</b> | 2            | N/A       | 4                       | 45 minutes        | 6 hours      | <b>\$840.00</b>    |
| <b>BAND INSTRUCTION (40 MIN)</b> | 3            | N/A       | 3                       | 40 minutes        | 6 hours      | <b>\$840.00</b>    |
| <b>PERFORMANCES</b>              | n/a          | n/a       | 15                      | 60 minutes        | 15 hours     | <b>\$2,100.00</b>  |
| <b>ADMIN HOURS</b>               | n/a          | n/a       | 35                      | 60 minutes        | 35 hours     | <b>\$1,925.00</b>  |
| <b>TOTAL COST</b>                |              |           |                         |                   | 532.83 hours | <b>\$63,455.00</b> |

\*\*Numbers above are based on the 2026-27 calendar approved by the Proviso District board.

### Merit Grant-Funded Support

In addition to the above, Merit provides the following supports, funded through a generous grant.

**Equipment: \$15,000:** This equipment budget will be used for purchasing woodwind, brass, and percussion instruments to be used exclusively at PMSA, as long as Merit continues to offer programming with PTHS 209.

**Band Instruction** will take place Monday-Friday during periods selected by the school administration.

**Administrative hours** are for parent/teacher conferences, exam grading, meetings, and other obligations determined by the instructor in collaboration with the school.

**Performances** include winter and spring concerts, performances at school and community events, and commencement ceremony performance.

Contract and services with Merit includes the supply and maintenance of instruments, music, and other consumable supplies.

Please let me know if I can help with anything else. We look forward to continuing a wonderful partnership!



**MERIT  
SCHOOL  
OF MUSIC**

Best Wishes,

Jeremiah Price  
Band & Jazz Program Director  
312.267.4473  
[jprice@meritmusic.org](mailto:jprice@meritmusic.org)

## **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:** ACT/PreACT Preparation Test Practice

**Expected Outcome:** Information

**Staff Contacts:** Dr. Jorge Sanchez, Principal Proviso Math and Science Academy; Ms. Amy Paulus, PMSA College and Career Counselor; Mrs. Felicia Burkovskiy, PMSA Music Teacher

**Title:** Merit School of Music Contract Renewal 2026-2027 School Year

**Purpose:** To continue the District's partnership with Merit School of Music to support the Proviso Math and Science Academy (PMSA) music program for the 2026–2027 school year.

**Background:**

Proviso Math and Science Academy has partnered with Merit School of Music since the school opened in 2005. Merit School of Music provides instrumental music instruction to PMSA students, along with access to instruments, curricular materials, and programmatic support necessary to sustain a high-quality music education program. Merit instructors undergo a rigorous selection and evaluation process to ensure strong instructional quality, professionalism, and alignment with the District's educational expectations.

In addition to instructional services, Merit continues to provide PMSA with access to an extensive instrument inventory and grant-funded support for instrument purchases, maintenance, and repairs. The partnership also includes the provision of music, method books, and other consumable instructional materials required to support band instruction and student performances.

The continuation of this partnership reflects the District's commitment to maintaining strong fine arts programming and ensuring students have equitable access to meaningful artistic and performance-based learning experiences.

This partnership ensures students have access to engaging, high-quality, equitable, and relevant instructional experiences. The Merit partnership supports Ambitious Instruction

through authentic music performance opportunities and strengthens a Supportive Environment by promoting student creativity, collaboration, discipline, and engagement through the arts.

### **Administration Analysis:**

Through this agreement, PMSA will continue to offer Beginning Band, Concert Band, and additional music-related instructional opportunities during the 2026–2027 school year. Merit School of Music will continue providing highly qualified instructional staff, curricular materials, music resources, and instrument support services necessary to sustain a comprehensive instrumental music program.

The proposed agreement also continues grant-funded support from Merit, including approximately \$15,000 in equipment funding dedicated toward woodwind, brass, and percussion instruments used exclusively at PMSA. This ongoing investment significantly reduces financial burdens on the District while ensuring students have access to high-quality instruments and instructional materials.

The music program continues to provide students with opportunities to participate in concerts, community performances, and commencement activities, helping students develop performance skills, confidence, teamwork, and artistic expression. In addition, music education research consistently demonstrates positive correlations between participation in fine arts programs and improved student engagement, attendance, discipline, and academic performance.

The continuation of this partnership also allows PMSA to maintain specialized music programming without the District independently assuming the substantial costs associated with instrument acquisition, maintenance, repairs, and specialty music staffing.

***Equity Impact:*** Merit School of Music provides all PMSA students equitable access to high-quality music instruction, instruments, and curricular materials regardless of socioeconomic status. The partnership ensures students can participate in band and performance opportunities without the financial barriers often associated with instrumental music programs.

***Student Impact:*** Students will continue to benefit from access to high-quality music instruction, performance experiences, instrument access, and opportunities for artistic growth. Participation in music programs promotes collaboration, discipline, creativity, leadership, and student engagement while enriching the overall educational experience at PMSA.

***Staff Impact:*** The Merit School of Music instructor will continue collaborating with PMSA staff and administration to support student learning experiences, performances, and

music program development. This partnership also strengthens interdisciplinary collaboration opportunities within the PMSA Fine Arts Department.

***Financial Impact:*** The total projected cost of the Merit School of Music contract for the 2026–2027 school year is **\$63,455.00**.

This cost includes:

- Band instruction services
- Administrative support hours
- Concert and performance support
- Instructional materials and consumable supplies
- Instrument maintenance and repairs

Additionally, Merit School of Music will continue providing approximately **\$15,000 in grant-funded instrument support** dedicated exclusively to PMSA music programming.

The proposed agreement reflects a reduction in overall cost compared to the prior year while maintaining high-quality instructional and programmatic supports for students.

***Communication:*** The Merit School of Music instructor will continue receiving District and building-level communications through a Proviso email account and will collaborate with PMSA administration regarding performances, instructional scheduling, concerts, and school events. Program updates and performance information will continue to be shared with students, families, and the school community throughout the year.

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

This agreement aligns with Board Policy 6:60 – Curriculum Content, which authorizes the District to provide instructional programming in fine arts and music education as part of a comprehensive educational experience. Additionally, Board Policy 6:30 – Organization of Instruction supports the use of specialized partnerships and instructional programs designed to meet student interests and educational needs. In compliance with Board Policy 4:50 – Payment Procedures and Board Policy 4:60 – Purchases and Contracts, this contract must be reviewed and approved by the Board of Education prior to payment and implementation.

**Date of Board Action:** July 14, 2026



Company Address 500 ACT Drive  
Iowa City, IA 52243  
US

Created Date 5/26/2026  
Expiration Date 8/31/2026  
Quote Number 00006307

Prepared By George Schlott  
Phone (319) 321-9698  
Email george.schlott@act.org

Account Name PROVISO TOWNSHIP HIGH SCHOOL  
DISTRICT 209  
Contact Name Chase Faull  
Phone (708) 202-1629  
Email cfaull@pths209.org

| Product                   | List Price | Quantity | Sales Price | Total Price |
|---------------------------|------------|----------|-------------|-------------|
| PREACT 8/9 ONLINE SCORING | \$19.00    | 1,290.00 | \$18.00     | \$23,220.00 |
| PREACT ONLINE SCORING     | \$19.00    | 2,440.00 | \$18.00     | \$43,920.00 |

Subtotal \$67,140.00  
Grand Total \$67,140.00

This Quote is not a contract or invoice. It is provided for informational purposes only, does not constitute an offer, expires on the date set forth in the Quote, and may be reinstated after expiration only by written confirmation of ACT Education Corp. Stenographic and clerical errors are subject to correction. Any order or purchase of the products or services set forth in this Quote shall be subject to execution of a written agreement between ACT Education Corp. and Customer. Any terms proposed by Customer in response to this Quote are rejected unless otherwise set forth in the written agreement between the parties.

Customer will be charged applicable state and local sales taxes where required. If you are exempt from sales tax, appropriate documentation must be received by ACT before tax-exempt status will be applied to this order. If you have questions, please contact [tax@act.org](mailto:tax@act.org).



## **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:** ACT/PreACT Preparation Test Practice

**Expected Outcome:** Information

**Staff Contacts:** Mr. Chase Faull, Coordinator of Data and Assessment; Dr. Aaron Butler, Director of Research, Assessment, and Data; Ms. Matsa Felder, Coordinator of Data and Enrollment

**Title:** TestNAV ACT/PreACT Contract Services

**Purpose:** To inform the Board of Education of the District's intent to transition from Cambridge Educational Services to the official ACT/TestNav preparation platform for the 2026–2027 school year. This transition would provide students and staff with preparation resources and practice assessments delivered within the same testing environment used for Illinois' official ACT and PreACT administrations.

**Background:**

With the Illinois State Board of Education continuing the ACT as the official state assessment for high school accountability, Proviso Township High Schools remains committed to ensuring students and staff are adequately prepared for the operational and instructional demands associated with ACT administration. During the 2025–2026 school year, the District utilized Cambridge Educational Services to support ACT readiness across multiple grade levels. While the platform provided instructional resources and practice assessments, district analysis identified several operational challenges related to platform alignment, roster management, staff training, login procedures, and reporting structures. Feedback from teachers and administrators identified a key limitation: using third-party platforms introduced operational complexity without replicating the actual conditions students face on test day.

In response, the Educational Services team, in collaboration with teacher leaders, Technology and Data team, building and district administrators, evaluated available options and identified TestNAV's official ACT and PreACT practice tests as the most effective path forward. As part of the District's continued review of instructional and assessment systems, Educational Services, Technology, and Data teams explored the

benefits of utilizing the official ACT/TestNav preparation environment instead of a third-party testing platform. The ACT/TestNav system mirrors the exact testing environment students and staff encounter during official state testing, including login procedures, device readiness checks, accommodations workflows, timing tools, proctor dashboards, and troubleshooting protocols.

The District believes transitioning to the official ACT/TestNav preparation system will create a more authentic testing experience while reducing operational complexity and improving districtwide readiness for state ACT and PreACT administrations.

This initiative ensures all students have access to engaging, high-quality, equitable, and relevant instruction and assessment preparation. Utilizing the official ACT/TestNav environment supports Ambitious Instruction through authentic assessment preparation and strengthens Effective Leadership by streamlining operational systems and reducing unnecessary redundancies in assessment administration.

### **Administration Analysis:**

The proposed ACT/TestNav preparation services would provide students and staff with practice assessments delivered through the same platform utilized during the official Illinois ACT and PreACT administrations. This alignment provides substantial operational advantages over the District's previous Cambridge model.

Unlike Cambridge, which required separate platforms, separate roster uploads, separate training procedures, independent login systems, and separate reporting structures, the ACT/TestNav platform creates continuity between practice and official testing. Students would gain familiarity with the exact navigation tools, timing structure, accessibility features, and digital environment they will experience on test day. Similarly, teachers, proctors, administrators, and technology staff would benefit from authentic rehearsal opportunities related to device readiness, accommodations workflows, troubleshooting procedures, and assessment management.

Based on the District's experience during the 2025–2026 school year, these operational differences created confusion and increased the risk of technical or procedural issues during official testing windows. Transitioning to the ACT/TestNav preparation environment is expected to reduce these risks while improving testing efficiency, staff confidence, and student familiarity with the assessment process.

Additionally, the proposed transition represents a significantly more cost-effective solution for the District. The prior Cambridge contract approved during the 2025–2026 school year totaled approximately \$150,559.90. Preliminary ACT/TestNav pricing estimates for 2026–2027 are projected at approximately \$62,000 based on Illinois State Board of Education Pre-ID counts and ACT per-student pricing. This represents a substantial reduction in cost while simultaneously improving alignment to the state assessment environment.

***Equity Impact:*** Providing all students access to the same assessment platform used during official ACT and PreACT testing promotes equitable preparation opportunities across all schools and student groups. Students will have equal exposure to the testing environment, navigation tools, and accommodations features prior to participating in high-stakes state assessments.

***Student Impact:*** Students will benefit from practicing within the exact digital environment used during official ACT and PreACT testing, increasing familiarity, reducing test anxiety, and improving confidence. The platform will also provide students with authentic exposure to navigation tools, timing structures, and accommodations workflows that directly mirror the official testing experience.

***Staff Impact:*** Teachers, administrators, proctors, and technology staff will benefit from streamlined systems and a more authentic rehearsal process for state testing administration. Using the same platform for preparation and official testing reduces the need for duplicate workflows, additional staff training, and separate troubleshooting procedures.

***Financial Impact:*** The estimated cost for the ACT/TestNav preparation services for the 2026–2027 school year is 67,140, based on Illinois State Board of Education Pre-ID student counts and ACT per-student pricing of approximately \$19 per student. This represents a significant reduction from the District’s prior Cambridge contract cost of approximately \$150,559.90 for the 2025–2026 school year.

***Communication:*** If approved, the Department of Educational Services will collaborate with the Technology Department, building leadership teams, and instructional staff to communicate implementation timelines, training expectations, and testing procedures. Additional support and guidance will be provided to ensure a smooth transition to the ACT/TestNav platform for the 2026–2027 school year.

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

This item aligns with Board Policy 6:60 – Curriculum Content, which supports the use of instructional resources and assessment tools that promote college and career readiness. In addition, Board Policy 6:340 – Student Testing and Assessment Program authorizes the District to implement assessments aligned with State accountability requirements. Any future contract approval would also comply with Board Policy 4:50 – Payment Procedures and Board Policy 4:60 – Purchases and Contracts.

**Date of Board Action:** July 14, 2026

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

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

**From:** Krish Mohip, Superintendent

**Agenda Topic:** Constitution Test Requirement Clarification

**Expected Outcome:** Information Only

**Staff Contact:** Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement

### **Purpose:**

The purpose of this memo is to provide the Board of Education with information regarding a proposed clarification to the District's Constitution Test graduation requirement under Board Policy 6:300. The administration anticipates requesting Board action on this item at its July meeting.

### **Background:**

Board Policy 6:300 establishes graduation requirements for students, including the requirement that students pass an examination on patriotism, the principles of representative government, and the proper use and display of the American flag. In addition, students are required to successfully complete a civics course or an approved equivalent. The requested clarification originated from social studies teachers, who identified alignment between the civics curriculum and existing constitutional knowledge requirements. The proposal has been discussed and reviewed across social studies teams and in collaboration with PTU leadership and ISBE to ensure consistency, instructional integrity, and alignment with state expectations. Based on this alignment, administration is proposing clarification that successful completion of the required civics course will satisfy the constitutional knowledge examination requirement outlined in Board Policy 6:300, eliminating the need for a separate assessment.

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

Administration reviewed the alignment between the civics curriculum and policy requirements and confirmed that the civics course includes the required content

and recommends clarifying that earning a passing grade in the required civics course will fulfill the Constitution test requirement, as the course already assesses all required content. ISBE confirmed that districts may allow successful completion of civics to satisfy the requirement. This clarification eliminates redundant assessment while maintaining rigor and alignment.

**Equity Impact:**

This clarification supports equity by ensuring consistent expectations aligned to course outcomes rather than duplicative testing requirements.

**Student Impact:**

Students benefit from a streamlined graduation requirement where demonstrated mastery within the civics course satisfies the constitutional knowledge requirement.

**Staff Impact:**

Staff benefit from clear guidance and reduced need for separate assessments, improving instructional alignment and efficiency.

**Financial Impact:**

There is no direct financial impact associated with this clarification.

**Communication:**

If adopted, the District will update policy and communicate the change through handbooks, course materials, and staff guidance.

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

This item aligns with Board Policy 6:300 and 23 Ill. Adm. Code 1.445(b), which permits school districts to establish local graduation requirements consistent with the Illinois School Code, including the manner in which required coursework and assessments are implemented.

## 14. Consent Agenda

- a) In-Kind Donation to the D209 Robotics Team
- b) Gale Research Database Renewal Contract
- c) Savvas myPerspectives ELA 2025 Digital License 1 Year Renewal
- d) Savvas English Language Arts Professional Learning 2026-2027 School Year
- e) Savvas Math Professional Learning 2026-2027 School Year
- f) Avant 4s Renewal Contract
- g) ELLevation Renewal Contract
- h) Flashlight 360 English Learners Support Renewal Contract
- i) Club & Activity Offerings SY 26-27
- j) MSA Transfer Policy
- j) Microsoft 365 A5 Renewal
- k) Gaggle K-12 Renewal
- l) Renewal of Total Body Wellness Contract



**Proviso Township High School District 209  
Donation(s) Form**

**Donor Information**

|                                        |                                          |
|----------------------------------------|------------------------------------------|
| Business Name                          | Name (Last, First, M.I.)<br>DANIEL SAONS |
| Street Address<br>469 N. Howard Ave    | Email                                    |
| City, State, Zip<br>Evanston, IL 60120 | Phone                                    |
| Website                                | Alternate Phone                          |

**Details about the organization and how donations can help.**

|                                  |
|----------------------------------|
| Donation to Robotics Team (2151) |
|                                  |
|                                  |

**Donation Description**

|                                                                                            |       |
|--------------------------------------------------------------------------------------------|-------|
| Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER<br>Robotics Equipment 2,327.73 9/24/25   |       |
| Amount / Description                                                                       | DATE: |
| Notes: Donations to Team (2151) please see attached.<br>PMSA Robotics Team for competition |       |

**PTHS D209 Contact Information**

|                                                      |
|------------------------------------------------------|
| Name - Title/School<br>WARDISIANI / Robotics 2151    |
| Phone and Email Address -<br>JWARDISIANI@pths209.org |

**Signature of Approval (s)**

|                    |                                                 |
|--------------------|-------------------------------------------------|
| Building Principal | Superintendent (Board approval if over \$2,000) |
|--------------------|-------------------------------------------------|





Order 2500015973

Confirmed Sep 24, 2025

Buy again

Arrived Sep 26, 2025

UPS® [1Z20AY500312344007](#)

Delivered

Sep 26, 2025

show details

[View order with Rhoo](#)

Contact information

dgsachs@nekito.net

Shipping address

Daniel Grobe Sachs  
469 N. Howard Ave  
Elmhurst Illinois 60126  
United States  
6309353271

Shipping method

UPS Ground

Payment

Discover •••• 2125  
\$2,327.73 USD  
Sep 24, 2025

Billing address

Daniel Grobe Sachs  
469 N Howard Ave  
Elmhurst Illinois 60126  
United States

|                                                                                                                                                                                                                                                                         |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| <div><div></div><div><div>4</div><div>WCP HTD Timing Pulleys – High-Strength Aluminum Pulleys for FRC &amp; Robotics</div><div>12T (HTD 5mm) / 15mm / 8mm SplineXS</div></div></div> | \$47.96 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|

\$11.99/ea



4

WCP HTD Timing Pulleys – High-Strength Aluminum Pulleys for FRC & Robotics  
12T (HTD 5mm) / 9mm / 8mm SplineXS  
\$11.99/ea

\$47.96



2

WCP ThroughBore Encoder Powered by CANcoder – Compact Rotary Sensor for FRC & Robotics  
\$89.99/ea

\$179.98



6

CANcoder®– CAN Bus Magnetic Encoder | CTR Electronics  
Standard - DOES NOT COME WITH WIRES  
\$69.99/ea

\$419.94



1

Pigeon 2.0: 9-Degrees of Freedom IMU with AHRS | CTR Electronics

\$199.99

2

TELE-EXOTM Variable Motor Controller for CTRF & 3rd Party Motors | CTR

\$999.99

Subtotal - 27 items

\$2,327.73

Shipping

Free

**Total**USD **\$2,327.73**[Privacy Policy](#)[Returns](#)[Refund Policy](#)[Terms of Service](#)[Contact Information](#)



**Proviso Township High School District 209  
Donation(s) Form**

**Donor Information**

|                  |                                        |
|------------------|----------------------------------------|
| Business Name    | Name (Last, First, M.I.)<br>Chris Zoq. |
| Street Address   | Email                                  |
| City, State, Zip | Phone                                  |
| Website          | Alternate Phone                        |

**Details about the organization and how donations can help.**

|                                                               |
|---------------------------------------------------------------|
| Donations to Robotics 251 for the<br>2025 - 2026 Comp. Season |
|---------------------------------------------------------------|

**Donation Description**

|                                                                       |       |
|-----------------------------------------------------------------------|-------|
| Circle one: CASH CHECK <u>PRODUCT/ITEM</u> SERVICE <u>OTHER</u>       |       |
| Equipment \$10,182                                                    | DATE: |
| Amount / Description                                                  |       |
| Notes<br>Equipment → See attached. PMSA robotics team for competition |       |

**PTHS D209 Contact Information**

|                                                    |
|----------------------------------------------------|
| Name - Title/School<br>WARDISIANI - PMSA           |
| Phone and Email Address<br>jwardisiani@pths209.org |

**Signature of Approval (s)**

|                    |                                                 |
|--------------------|-------------------------------------------------|
| Building Principal | Superintendent (Board approval if over \$2,000) |
|--------------------|-------------------------------------------------|

| Date    | Description                                                                      | Vendor                   | Cost    |
|---------|----------------------------------------------------------------------------------|--------------------------|---------|
| 5/2024  | Book: Spare Parts                                                                | Amazon                   | \$15    |
| 5/2024  | Book: The New Cool                                                               | Amazon                   | \$27    |
| 5/2024  | Book: Carroll Smith's Nuts, Bolts, and Fasteners                                 | Amazon                   | \$30    |
| 5/2024  | Komelon Metric Tape Measure                                                      | Amazon                   | \$16    |
| 5/2024  | Aldrich Engineer Decimal Tape Measure                                            | Amazon                   | \$20    |
| 5/2024  | Hozan JIS Screwdriver Set                                                        | Amazon                   | \$29    |
| 5/2024  | PWM Controllers for motor test controller                                        | Amazon                   | \$20    |
| 5/2024  | E-stop switches for motor test controllers (2 @ \$10 each)                       | Amazon                   | \$20    |
| 5/2024  | Iwiss IWS-3220 Crimper                                                           | Amazon                   | \$26    |
| 5/2024  | Misc Parts for Poly Carb Bender                                                  | Amazon and others        | \$150   |
| 5/2024  | Molex SL Parts                                                                   | Mouser                   | \$100   |
| 6/2024  | Anderson PowerPole Crimpers and Connector Parts                                  | PowerWerx                | \$267   |
| 6/2024  | (4) MK4i Swerve Drive Kits + spare hardware + gears                              | Swerve Drive Specialties | \$1,552 |
| 6/2024  | (2) MK4n Swerve Drive Conversion Kits                                            | Swerve Drive Specialties | \$280   |
| 6/2024  | (4) Kraken X60 Motors                                                            | West Coast Products      | \$816   |
| 6/2024  | Canivore                                                                         | CTRE                     | \$255   |
| 6/2024  | (2) Kraken X60 Motors                                                            | CTRE                     | \$405   |
| 6/2024  | Pigeon 2.0 IMU                                                                   | CTRE                     | \$205   |
| 6/2024  | (5) Cancoders for swerve drives                                                  | CTRE                     | \$355   |
| 6/2024  | CANbus wire roll                                                                 | CTRE                     | \$40    |
| 6/2024  | Phoenix Pro 2025 License                                                         | CTRE                     | \$120   |
| 6/2024  | Kraken crimp terminals                                                           | CTRE                     | \$20    |
|         | Torque limiting wrenches for Kraken wire connections (power and CANbus sizes)    | CTRE                     | \$60    |
| 6/2024  | Spare Belts for Mk4i Swerve Modules                                              | Amazon                   | \$20    |
| 6/2024  | Spare hardware for Mk4i Swerve Modules                                           | Amazon and McMaster-Carr | \$50    |
| 6/2024  | Spare belts for MK4n Conversion kits                                             | Amazon                   | \$20    |
| 6/2024  | (4) Kraken X60 motors (preorder for fall shipping)                               | West Coast Products      | \$816   |
| 7/2024  | New Generation FRC Radio                                                         | West Coast Products      | \$219   |
| 8/2024  | Postage for 160 sponsorship letters (\$1.77 each)                                | USPS                     | \$283   |
|         | Office supplies for sponsorship mailing (envelopes and double sided photo paper) | Office Depot and Amazon  | \$163   |
| 8/2024  | OV9281-110 Mono Global Shutter Camera for LimeLight upgrade to LL3G equivalent   | Amazon                   | \$38    |
| 10/2024 | (2) Kraken X60 motors plus various SplineXS pulleys, gears, and hardware         | West Coast Products      | \$531   |
| 10/2024 | (4) Minion motors, (2) Kraken X44 motors, 2 Motor Controllers                    | CTRE                     | \$683   |
| 10/2024 | (4) TalonFXS motor controller (for Minion motors above)                          | CTRE                     | \$493   |
| 10/2024 | 10ga silicone insulated wire 50ft red/black                                      | Amazon                   | \$97    |
| 10/2024 | Mini power module                                                                | REV Robotics             | \$35    |
| 11/2024 | Sterilite Containers                                                             | Menards                  | \$75    |
| 11/2024 | More Sterilite Containers for build room                                         | Menards                  | \$18    |
| 11/2024 | More Sterilite Containers for build room                                         | Menards                  | \$60    |
| 11/2024 | More Sterilite Containers for build room                                         | Menards                  | \$29    |
| 11/2024 | Anderson SB50 connectors for robot batteries                                     | Amazon                   | \$28    |
| 11/2024 | Books: Carroll Smith Nuts, Bolts, and Fasteners, The New Cool, Spare Parts       | Amazon                   | \$61    |
| 11/2024 | Extrusions and Gussets for swerve drive base                                     | REV Robotics             | \$431   |
| 11/2024 | Cleco pliers and pins (3/16")                                                    | Amazon                   | \$126   |
| 11/2024 | Transfer punch set, automatic center punch, scribes                              | Amazon                   | \$55    |
| 11/2024 | Build materials for swerve drive base and extras                                 | REV Robotics             | \$414   |
| 11/2024 | Shelving unit for build room                                                     | Menards                  | \$140   |
| 11/2024 | Shelving unit for build room + more large Sterilite containers                   | Menards                  | \$169   |
| 12/2024 | Corner clamps for fabrication (10 total)                                         | Harbor Freight           | \$38    |
| 12/2024 | Hex wrenches (std / metric), SD cards for roboRIO2                               | Amazon                   | \$85    |
| 12/2024 | Battery Tester                                                                   | Amazon                   | \$24    |
| 12/2024 | Anderson SB50 connectors for battery tester                                      | Amazon                   | \$13    |
| 12/2024 | Mealtrain contribution                                                           | Mealtrain                | \$100   |
| 12/2024 | 40 extra miles to meetings 2 x per week for 3.5 months                           | Personal                 | \$39    |

Total 2024

\$10,182



| A1 ▾ Date |        |                                                            |                          |         |   |   |
|-----------|--------|------------------------------------------------------------|--------------------------|---------|---|---|
|           | A      | B                                                          | C                        | D       | E | F |
|           | Date   | Description                                                | Vendor                   | Cost    |   |   |
| 1         |        |                                                            |                          |         |   |   |
| 2         | 5/2024 | Book: Spare Parts                                          | Amazon                   | \$15    |   |   |
| 3         | 5/2024 | Book: The New Cool                                         | Amazon                   | \$27    |   |   |
| 4         | 5/2024 | Book: Carroll Smith's Nuts, Bolts, and Fasteners           | Amazon                   | \$30    |   |   |
| 5         | 5/2024 | Komelon Metric Tape Measure                                | Amazon                   | \$16    |   |   |
| 6         | 5/2024 | Aldrich Engineer Decimal Tape Measure                      | Amazon                   | \$20    |   |   |
| 7         | 5/2024 | Hozan JIS Screwdriver Set                                  | Amazon                   | \$29    |   |   |
| 8         | 5/2024 | PWM Controllers for motor test controller                  | Amazon                   | \$20    |   |   |
| 9         | 5/2024 | E-stop switches for motor test controllers (2 @ \$10 each) | Amazon                   | \$20    |   |   |
| 10        | 5/2024 | Iwiss IWS-3220 Crimper                                     | Amazon                   | \$26    |   |   |
| 11        | 5/2024 | Misc Parts for Poly Carb Bender                            | Amazon and others        | \$150   |   |   |
| 12        | 5/2024 | Molex SL Parts                                             | Mouser                   | \$100   |   |   |
| 13        | 6/2024 | Anderson PowerPole Crimpers and Connector Parts            | PowerWerx                | \$267   |   |   |
| 14        | 6/2024 | (4) MK4i Swerve Drive Kits + spare hardware + gears        | Swerve Drive Specialties | \$1,552 |   |   |
| 15        | 6/2024 | (2) MK4n Swerve Drive Conversion Kits                      | Swerve Drive Specialties | \$280   |   |   |
| 16        | 6/2024 | (4) Kraken X60 Motors                                      | West Coast Products      | \$816   |   |   |
| 17        | 6/2024 | Canivore                                                   | CTRE                     | \$255   |   |   |
| 18        | 6/2024 | (2) Kraken X60 Motors                                      | CTRE                     | \$405   |   |   |
| 19        | 6/2024 | Pigeon 2.0 IMU                                             | CTRE                     | \$205   |   |   |
| 20        | 6/2024 | (5) Cancoders for swerve drives                            | CTRE                     | \$355   |   |   |
| 21        | 6/2024 | CANbus wire roll                                           | CTRE                     | \$40    |   |   |
| 22        | 6/2024 | Phoenix Pro 2025 License                                   | CTRE                     | \$120   |   |   |

## **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:** Donation to Proviso Township High Schools Robotic Team

**Expected Outcome:** Action

**Staff Contacts:** Nicholas Birch, Grace Schmidt, Kurt Wolff-Klammer, Gloria Huezo, and John Wardisiani

**Title:** In-Kind Donations to the D209 Robotics Team

**Purpose:** To enhance the District's STEM education efforts through community support of robotics competitions, engineering design, and hands-on learning experiences for students participating in the D209 Robotics Team.

**Background:**

Proviso Township High School District 209 is pleased to present two in-kind donations to support the D209 Robotics Team, which serves students across the District and provides opportunities in engineering, programming, fabrication, teamwork, and competitive robotics.

The first donation is from Daniel Sachs in the amount of \$2,327.73, consisting of specialized robotics components and competition equipment. Items include timing pulleys, WCP ThroughBore Encoders powered by CANcoder, CAN Bus Magnetic Encoders, Pigeon 2.0 sensors, and related robotics parts used in advanced robot design and performance systems.

The second donation is from Chris Herzog ("Zog") in the amount of \$10,182, consisting of robotics equipment, tools, motors, sensors, storage materials, fabrication components, and team support resources used throughout the competition season. Mr. Herzog continues to be a strong supporter of the District's robotics program and student STEM opportunities.

Together, these contributions total \$12,509.73 and will directly support student participation in robotics competitions while strengthening access to high-quality STEM learning experiences.

These donations align with the District Strategic Plan by expanding equitable access to engaging, rigorous, and career-connected learning experiences. The Robotics Team supports Ambitious Instruction through applied engineering and problem-solving, Supportive Environment through student collaboration and mentorship, and Involved Families and Community through alumni and community partnerships that invest directly in student success.

### **Administration Analysis:**

The D209 Robotics Team provides students with authentic opportunities to apply science, technology, engineering, and mathematics skills in competitive and project-based environments. These donations significantly reduce the financial burden associated with maintaining a high-quality robotics program, where specialized motors, control systems, sensors, and fabrication materials can be costly.

The donation from Daniel Sachs enhances the team's ability to upgrade robot performance systems through precision components used in movement, control, and navigation. The donation from Chris Herzog provides a broader set of tools, motors, materials, and operational supports that strengthen the team's year-round sustainability.

The donations are being given without a stated purpose inconsistent with District goals, and pre-acceptance commitments have been secured in accordance with Board Policy 8:80.

***Equity Impact:*** These donations directly contribute to educational equity by expanding student access to advanced STEM experiences that may otherwise be limited by program cost. Students from all backgrounds will have access to industry-relevant technology, engineering tools, and competitive learning opportunities that help prepare them for college and career pathways in high-demand fields.

***Student Impact:*** Students participating in robotics gain valuable experience in coding, engineering design, fabrication, collaboration, leadership, and problem-solving. Participation in robotics competitions also supports scholarship opportunities, college admissions, and career exploration in STEM fields. These donations ensure students have the resources necessary to compete, innovate, and grow.

***Staff Impact:*** These donations provide sponsors and staff with the equipment and materials needed to effectively coach and mentor students without relying solely on limited school resources or external fundraising. This support allows staff to focus more fully on instruction, student development, and competition readiness.

***Financial Impact:*** The combined estimated value of these in-kind donations is \$12,509.73, representing a significant investment in student programming without additional cost to the District. These contributions offset expenses related to robotics equipment, replacement parts, tools, and competition preparation.

***Communication:*** The District will recognize these generous contributions in accordance with Board Policy 8:80. Donors may be acknowledged through District communications, newsletters, social media, and future celebrations of student robotics achievements.

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

Board Policy 8:80 – Gifts to the District states that the Board of Education appreciates gifts from individuals and organizations that support District educational objectives. Gifts exceeding \$2,000 require Board acceptance. All donations must be compatible with District goals, given in accordance with applicable laws, and properly reviewed prior to acceptance.

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the in-kind donation from Daniel Sachs in the amount of \$2,327.73 and Chris Herzog ("Zog") in the amount of \$10,182, totaling \$12,509.73.

**Date of Board Action:** June 9, 2026





## QUOTE

[Contact Us](#) [Tech Support](#) [Find your Rep](#)

CENGAGE LEARNING  
10650 Toeppen Drive  
Independence, Kentucky 41051  
United States

If required, please send PO to [GaleOrder@Cengage.com](mailto:GaleOrder@Cengage.com)

Confidential Price Quote  
00107979  
9/23/2025

**Deliver To Address:**  
8601 ROOSEVELT RD,  
FOREST PARK, Illinois 601302532  
United States

Pricing on this Proposal Guaranteed:  
7/1/2026

**Presented To:**

Felicia Lee  
7082026210  
[felee@pths209.org](mailto:felee@pths209.org)

**Prepared By:**

Beth Chumley

**Deliver To:**

PROVISO TWP HIGH SCHOOLS DISTRICT  
209

**Invoice To:**

PROVISO TWP HIGH SCHOOLS DISTRICT  
209

| Product                                                 | ISBN          | Total Price   | Service Start Date | Service End Date |
|---------------------------------------------------------|---------------|---------------|--------------------|------------------|
| Gale In Context: BiographyBiography                     | 9780787633707 | USD 7,899.44  | 7/1/2026           | 6/30/2027        |
| Gale In Context: Global IssuesGlobal Issues             | 242925        | USD 6,383.34  | 7/1/2026           | 6/30/2027        |
| Gale In Context: High SchoolHigh School                 | 9780787649258 | USD 23,058.29 | 7/1/2026           | 6/30/2027        |
| Gale In Context: Opposing ViewpointsOpposing Viewpoints | 176168        | USD 7,899.44  | 7/1/2026           | 6/30/2027        |
| Gale In Context: ScienceScience                         | 191700        | USD 7,899.44  | 7/1/2026           | 6/30/2027        |

Grand Total USD 53,139.96

Tax and freight charges will be applied to invoice where applicable.

### Accept Quote

Order Creation Link [https://cengageorg.my.site.com/Service/s/new-gale-order?language=en\\_US&orderId=00107979](https://cengageorg.my.site.com/Service/s/new-gale-order?language=en_US&orderId=00107979)

Thank you for your interest in products from Gale, a Cengage Company.

*This Quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer Purchase Order. Any terms or conditions contained in any written confirmation or Customer Purchase Order will have no force and effect and will not amend or modify this Quote. Once confirmed, your invoice will be sent on the start date of your purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from your receipt of the applicable invoice. This Quote shall be governed by the terms and conditions for Gale Products and Services found at <https://support.gale.com/terms/> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein. Customer acknowledges that all terms and pricing under this Quote are confidential in nature and may not be duplicated or disclosed by Customer to any third party without the prior written consent of Cengage Learning, Inc.*

*Customer is not to include additional terms or edit this Quote in any manner. If Customer wishes to negotiate terms, please reach out to Gale to obtain the proper agreement.*



QUOTE

[Contact Us](#) [Tech Support](#) [Find your Rep](#)

CENGAGE LEARNING  
10650 Toebben Drive  
Independence, Kentucky 41051  
United States

If required, please send PO to [GaleOrder@Cengage.com](mailto:GaleOrder@Cengage.com)

Confidential Price Quote  
00107979  
9/23/2025

**Deliver To Address:**  
8601 ROOSEVELT RD,  
FOREST PARK, Illinois 601302532  
United States

Pricing on this Proposal Guaranteed:

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning. 7/1/2026

Please fill this out when you take a print of this quote:

If you have questions regarding this quote. Please reach out to your sales or renewal representative.  
Your sales or renewal representative contact information can be located at the top of this form.

☐ Check or money order payment (please print and send to address to the left for mail check)

Mail checks to:  
Cengage Learning Inc./Gale  
PO BOX 936754 ATLANTA, GA 31193-6754  
Wire transfers to:  
Wells Fargo  
121000248  
ACCT 4437861156 SWIFT WFBUS6S

☐ Pay by credit or debit card prior to invoice.

☐ Hold to pay by purchase order.  
I have an established account with Cengage Learning Inc./Gale. Please bill me (including postage and handling)  
My Gale account number is \_\_\_\_\_

As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only.  
To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to [clarky@cengage.com](mailto:clarky@cengage.com)

Thank you for choosing Gale as your information provider!

Proviso Township High Schools – Gale Resources Usage Report  
Reporting Period: August 25 – October 25, 2025

This report includes Gale database usage analytics for Proviso West, Proviso East, and PMSA, including retrievals, sessions, and searches.

### **Summary**

This report evaluates the utilization of Gale digital databases across Proviso West, Proviso East, and PMSA. While total district engagement is substantial, the data reveals a critical imbalance in how these resources are integrated into the curriculum at different sites.

The data highlights a "research gap" that needs to be addressed through intentional support and resource allocation. By implementing targeted professional development and stronger LMS integration, we can move toward a more equitable research experience for all Proviso Township students.

### **District Usage Totals:**

- Retrievals: 3,181
- Sessions: 4,888
- Searches: 18,439

### **School-Level Analysis**

#### **1. PMSA: High Research Integration**

PMSA is the district leader in digital research, accounting for over 85% of total retrievals and 92% of all searches.

- Retrievals: 2,723
- Sessions: 4,865
- Searches: 17,057
- Analysis: This level of activity suggests that Gale resources are a core component of the instructional framework at PMSA, likely driven by consistent research assignments across multiple departments.

## **2. Proviso West: Moderate Engagement**

Proviso West demonstrates functional usage but remains significantly below PMSA in volume.

- Retrievals: 424
- Sessions: 615
- Searches: 1,351
- Analysis: There is a foundation for digital research at West, but usage is likely localized to specific teachers or honors/AP cohorts. There is significant room to scale usage to the general student population.

## **3. Proviso East: Critical Support Needed**

Usage at Proviso East is currently negligible, indicating a lack of student and teacher engagement with these tools.

- Retrievals: 9
- Sessions: 14
- Searches: 17
- Analysis: Proviso East presents a major opportunity for growth. Current metrics suggest that Gale tools are either under-promoted or not integrated into the Schoology/LMS workflows at this site.

## **Strategic Action Plan & Recommendations**

To ensure equity in digital literacy and research skills across the district, the following actions are recommended:

### **Targeted Professional Development**

- Site-Specific PD for Proviso East: Launch "Gale Quick-Starts" for staff to demonstrate how to embed specific database articles directly into Schoology.
- Teacher-Librarian Partnerships: Facilitate collaborative planning sessions where librarians assist teachers in designing one research-based project per semester.
- Resources for teachers [GALE Support Activities for Teachers.docx](#)

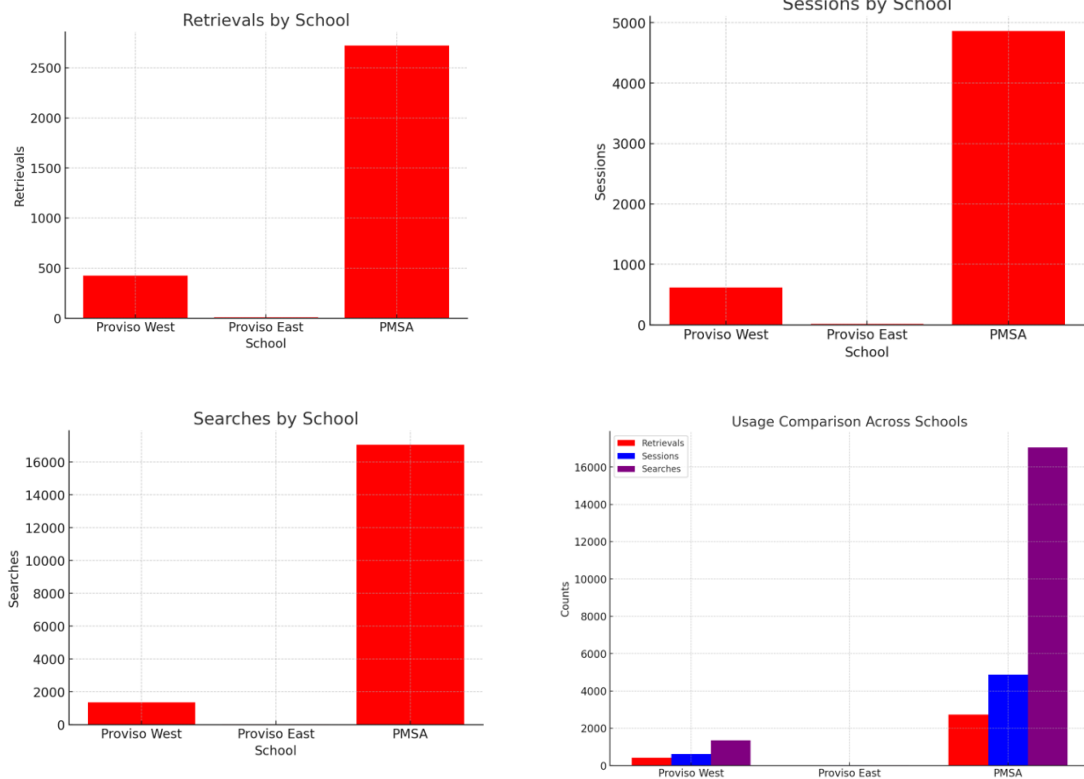
## Technical & Curricular Integration

- LMS Optimization: Standardize the placement of Gale Resource links within all Schoology course shells district wide.
- Library Research Days: Formalize a "Research Lab" schedule to ensure all students visit the library to utilize these databases at least once per quarter.

## Framework Development

- District-Wide Research Framework: Establish common research expectations by grade level to ensure students at East and West graduate with the same digital literacy proficiency as those at PMSA.

### Gale Usage Charts



## Comparative Summary

PMSA leads significantly in usage. Proviso West reflects functional but moderate engagement. Proviso East requires professional learning, librarian support, and stronger integration of Gale tools in coursework.

## Recommendations

- Provide targeted PD for Proviso East.
- Increase Schoology/LMS integration of Gale resources.
- Facilitate library research days.
- Expand teacher support for embedding research tasks.
- Develop a district-wide digital research framework.

## Conclusion

Gale usage patterns reveal strengths at PMSA and opportunities for growth at West and East. Strategic support will help increase consistency and equity in digital research experiences for all students.

## District Investment (2026-2027)

\$53, 139.95

HOME

All systems operational

Language Support

Products For Your Order

Total Price: \$53139.9645

| Name                            | ISBN          | Number Of Sites | Total Price | Service Start Date | Service End Date |
|---------------------------------|---------------|-----------------|-------------|--------------------|------------------|
| Gale In Context: Science        | 191700        |                 | \$7,899.44  | Jul 1, 2026        | Jun 30, 2027     |
| Gale In Context: Opposing Vi... | 176168        |                 | \$7,899.44  | Jul 1, 2026        | Jun 30, 2027     |
| Gale In Context: Global Issues  | 242925        |                 | \$6,383.34  | Jul 1, 2026        | Jun 30, 2027     |
| Gale In Context: Biography      | 9780787633707 |                 | \$7,899.44  | Jul 1, 2026        | Jun 30, 2027     |
| Gale In Context: High School    | 9780787649258 |                 | \$23,058.29 | Jul 1, 2026        | Jun 30, 2027     |

## **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 for Educational Services

**Agenda Topic:** Renewal of Gale Research Databases Licenses (Cengage Learning)

**Expected Outcome:** Action

**Staff Contacts:** Ms. Felicia Lee, District Coordinator for Technology Integration, Librarians Shannon Scott and Shoshana Fiala

**Title:** Gale Research Database Renewal Contract

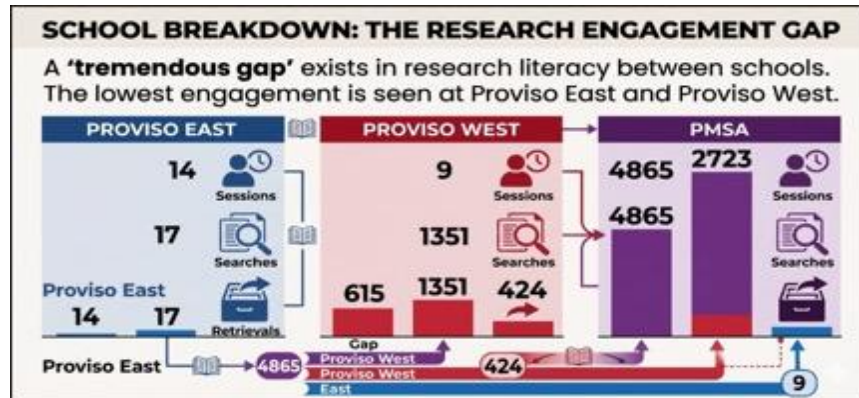
**Purpose:** The purpose of this action item is to renew the Gale Research database licenses for Proviso East, Proviso West, and PMSA. This renewal is essential to provide all district students with academic research opportunities preparatory for success in college, the workforce, and the military.

### **Background:**

Proviso Township High School District 209 is committed to equipping students with high-quality academic research skills. While Gale databases have been available for many years, utilization has been notably low. This decline is primarily attributed to a lack of professional development for staff, changes in personnel, and a lack of support. This item aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction".

### **Administration Analysis:**

Recent usage data reveals a stark "tremendous gap" in research engagement across the district. PMSA demonstrates exceptionally high engagement with 4,865 sessions and 17,057 searches, while Proviso West shows moderate activity (615 sessions), and Proviso East shows minimal engagement (14 sessions). This disparity indicates a significant inequity in student access to academic tools. Please review the [Gale Research Usage Report Link](#) for a comprehensive report and recommendation.



John Hattie's Visible Learning research provides a data-driven benchmark for measuring educational impact using effect size ( $d$ ), where a value of 0.40 represents the "hinge point" or the average growth of a student over one academic year. Any intervention that exceeds this 0.40 threshold is considered to have a significant, accelerated impact on student achievement.

Building on this framework, Hattie identifies several high-leverage strategies central to academic research that far exceed this benchmark, such as developing Assessment-Capable Learners ( $d=1.44$ ) and mastering Summarization ( $d=0.79$ ). To maximize achievement, the district will transition from merely providing access to digital tools to moving students toward becoming assessment-capable learners through a unified digital research framework.

In addition to renewing access to the Gale research databases, District leadership has begun a broader initiative focused on developing a unified vision for research literacy across Proviso Township High School District 209. Dr. Aschoff and Ms. Felicia Lee, District Coordinator for Technology Integration, have collaborated with District librarians through a series of planning meetings to define a districtwide belief statement outlining the research skills and scholarly habits expected of all Proviso students.

This work has focused on building a scaffolded inquiry framework that introduces students to foundational research competencies beginning in ninth grade and progressively advancing through grades 10–12. The framework includes instruction in database navigation, advanced search and filtering techniques, annotation and analysis of research articles, citation development, and works cited construction. The District is also developing implementation expectations to ensure all students receive consistent exposure to research instruction regardless of campus or course placement.

Planning discussions have included the development of mandatory library touchpoints within freshman coursework, integration with Schoology, competency-based evidence submissions, and the creation of instructional modules aligned to Gale resources. This work reflects a strategic shift from simply providing access to digital databases toward



intentionally teaching students how to become effective researchers, critical consumers of information, and assessment-capable learners prepared for college-level work, Advanced Placement coursework, career pathways, and responsible participation in an increasingly information-driven society.

***Equity Impact:*** This item addresses the critical inequity in digital research exposure between campuses. A unified framework ensures that students at East and West are not graduating without the fundamental experience in Inquiry and Information Literacy currently concentrated at PMSA.

***Student Impact:*** This renewal will improve academic outcomes by providing students with the necessary skills to navigate complex information environments and engage in evidence-based decision-making. It is also essential for success in Advanced Placement courses.

***Staff Impact:*** Implementation includes comprehensive professional development initiatives to increase teacher clarity ( $d=0.75-0.84$ ) and support for scaffolding research-based assignments.

***Financial Impact:*** The proposed renewal for the Gale digital license package covers the period from July 1, 2026, through June 30, 2027, requiring a total investment of \$53,139.96. Please see the attached quote for a detailed breakdown of these costs. This renewal will be fully supported and funded through the district's allocated Digital License budget.

***Communication:*** Once approved, the district will establish robust oversight management to ensure effective utilization. The platform will be actively promoted to staff and students, and Gale resources will be further integrated into the district's LMS/Schoology.

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

School Board Policy 4:50 Payment Procedures requires that this 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 Schools District 209 accepts the Superintendent's recommendation to approve the Gale Research Database Renewal Contract at a cost of \$53,139.96.

**Date of Board Action:** June 9, 2026



Proviso Twp High Sch Dist 209  
Quote Number Q-235010

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

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

Quote Creation Date: 4/7/2026  
Quote Expiration Date: 9/30/2026

Proviso 209 myPerspectives ©2025 SPED  
Price Quote Summary

| Solution                             | Base Amount        | Total              |
|--------------------------------------|--------------------|--------------------|
| myPerspectives English Language Arts | \$28,476.00        | \$28,476.00        |
| <b>Solution Subtotal:</b>            | <b>\$28,476.00</b> | <b>\$28,476.00</b> |
| Shipping and Handling:               |                    | \$2,278.08         |
| <b>Total:</b>                        |                    | <b>\$30,754.08</b> |



Proviso Twp High Sch Dist 209  
Quote Number Q-235010

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

### Price Quote Detail

#### myPerspectives English Language Arts

##### myPerspectives New Edition ©2025 - Grade 9

| ISBN                                                   | Description                                                                     | Price   | Charged Qty | Total Charged |
|--------------------------------------------------------|---------------------------------------------------------------------------------|---------|-------------|---------------|
| 9798213009361                                          | MYPERSPECTIVES 2025 CONSUMABLE STUDENT EDITION 1-YEAR + 1-YEAR LICENSE GRADE 09 | \$43.00 | 110         | \$4,730.00    |
| 9798213482867                                          | MYPERSPECTIVES 2025/27 LANGUAGE LAB PRACTICE WORKBOOK GRADE 9                   | \$20.00 | 110         | \$2,200.00    |
| myPerspectives New Edition ©2025 - Grade 9 - Subtotal: |                                                                                 |         |             | \$6,930.00    |

##### myPerspectives New Edition ©2025 - Grade 10

| ISBN                                                    | Description                                                                     | Price   | Charged Qty | Total Charged |
|---------------------------------------------------------|---------------------------------------------------------------------------------|---------|-------------|---------------|
| 9798213009415                                           | MYPERSPECTIVES 2025 CONSUMABLE STUDENT EDITION 1-YEAR + 1-YEAR LICENSE GRADE 10 | \$43.00 | 110         | \$4,730.00    |
| 9798213482874                                           | MYPERSPECTIVES 2025/27 LANGUAGE LAB PRACTICE WORKBOOK GRADE 10                  | \$20.00 | 110         | \$2,200.00    |
| myPerspectives New Edition ©2025 - Grade 10 - Subtotal: |                                                                                 |         |             | \$6,930.00    |

##### myPerspectives New Edition ©2025 - Grade 11

| ISBN                                                    | Description                                                                              | Price   | Charged Qty | Total Charged |
|---------------------------------------------------------|------------------------------------------------------------------------------------------|---------|-------------|---------------|
| 9798213009460                                           | MYPERSPECTIVES 2025 CONSUMABLE STUDENT EDITION 2 VOLUME 1-YEAR + 1-YEAR LICENSE GRADE 11 | \$43.00 | 112         | \$4,816.00    |
| 9798213482881                                           | MYPERSPECTIVES 2025/27 LANGUAGE LAB PRACTICE WORKBOOK GRADE 11                           | \$20.00 | 112         | \$2,240.00    |
| myPerspectives New Edition ©2025 - Grade 11 - Subtotal: |                                                                                          |         |             | \$7,056.00    |

##### myPerspectives New Edition ©2025 - Grade 12

| ISBN                                                    | Description                                                                              | Price   | Charged Qty | Total Charged |
|---------------------------------------------------------|------------------------------------------------------------------------------------------|---------|-------------|---------------|
| 9798213009514                                           | MYPERSPECTIVES 2025 CONSUMABLE STUDENT EDITION 2 VOLUME 1-YEAR + 1-YEAR LICENSE GRADE 12 | \$43.00 | 120         | \$5,160.00    |
| 9798213482898                                           | MYPERSPECTIVES 2025/27 LANGUAGE LAB PRACTICE WORKBOOK GRADE 12                           | \$20.00 | 120         | \$2,400.00    |
| myPerspectives New Edition ©2025 - Grade 12 - Subtotal: |                                                                                          |         |             | \$7,560.00    |



Proviso Twp High Sch Dist 209  
Quote Number Q-235010

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

|                        |             |
|------------------------|-------------|
| Solution Subtotal:     | \$28,476.00 |
| Shipping and Handling: | \$2,278.08  |
| Total:                 | \$30,754.08 |



Proviso Twp High Sch Dist 209  
Quote Number Q-235010

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

## Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

**Online:**

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

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

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling charges** (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

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

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

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

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

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

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

Technical support services are included with purchase of Savvas digital products. **Online help:**  
<https://support.savvas.com/support/s/k12-curriculum-support-form>  
phone: 1-800-848-9500

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

## Proviso Township High School District 209

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

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

**Agenda Topic:** Digital Renewal of Savvas *myPerspectives* 2025 for SpEd ELA

**Expected Outcome:** Action

**Staff Contacts:** Vanessa Schmitt, Director of Specialized Services; Angela Marino, Director of Curriculum

**Title:** Savvas myPerspectives ELA 2025 Digital License 1 Year Renewal

**Purpose:** To enhance the SpEd ELA classroom with resources for differentiation and personalized learning. This renewal aims to ensure equity across campuses to meet the needs of diverse learners at Proviso East and Proviso West High Schools.

### **Background:**

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. The district is headed into year 4 of implementation of myPerspectives from Savvas Learning Company. The digital platform, Savvas Realize, 2025 version of the eBook provides expanded resources, including SavvyWriter which is an alternative to No Red Ink for writing skills development.

The [SPED SAVVAS Digital Integration Analysis Report](#) latest highlights robust engagement among Special Education ELA staff at Proviso East and Proviso West High Schools. These educators are actively utilizing **myPerspectives 2025** digital resources to enhance and personalize classroom instruction for diverse learners. The report offers a deep dive into how high-impact instructional leaders are integrating these tools to manage large class loads and drive student interaction.

- **Proviso West Engagement:** Features 7 active SPED educators currently leveraging digital resources for instructional prep and student assignments.
- **Proviso East Engagement:** Includes 6 active SPED staff members currently registered and utilizing the platform.

Like the 2022 version, this textbook has been reviewed by [Ed Reports](#) with the highest rating.

*Alignment to the Strategic Plan* – The renewal of the 2025 myPerspectives digital license aligns with the district’s strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, which measures alignment of curriculum to priority learning standards and curriculum evaluation/renewal. It also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum and instruction.

**Administration Analysis:**

The district intends to provide the digital resources for the 2025 *myPerspectives* for all students in SpEd ELA classrooms at Proviso East and Proviso West High Schools.

***Equity Impact:*** Equitable access to high-quality, comprehensible instructional materials is a key strategy for narrowing achievement gaps for diverse learners. By providing access to these resources, the district helps close opportunity gaps and ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum.

***Student Impact:*** Differentiated content and personalized learning resources meets the needs of diverse learners to increase engagement and success in SpEd ELA classes.

***Staff Impact:*** Differentiated content and personalized learning resources assists teachers in planning engaging lessons to meet the needs of diverse learners in SpEd ELA classes.

***Financial Impact:*** The total investment = \$30,754.08. The district will utilize IDEA ELA Special Education Grant funds for the renewal license.

***Communication:*** SpEd ELA teachers will be informed of the renewal license so they can access the resources for their classes.

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

School Board Policy 4:60 requires that purchases and contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by the Board of Education.

**Superintendent’s Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve Savvas myPerspectives ELA 2025 Digital License 1 Year Renewal at a cost of \$30,754.08 purchased with IDEA grant funds.

**Date of Board Action:** June 9, 2026





Proviso Twp High Sch Dist 209  
Quote Number Q-235466

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

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

Quote Creation Date: 4/8/2026  
Quote Expiration Date: 9/30/2026

Proviso 209 Professional Learning myPerspectives ©2022 for SY 26-27 V2  
Price Quote Summary

| Solution                                | Base Amount | Total       |
|-----------------------------------------|-------------|-------------|
| myPerspectives Professional Development | \$28,450.00 | \$28,450.00 |
| Solution Subtotal:                      | \$28,450.00 | \$28,450.00 |

|                        |             |
|------------------------|-------------|
| Shipping and Handling: | \$0.00      |
| Total:                 | \$28,450.00 |



Price Quote Detail

myPerspectives Professional Development

myPerspectives ©2017 Professional Development - Getting Started

| ISBN                                                                        | Description                                           | Price      | Charged Qty | Total Charged |
|-----------------------------------------------------------------------------|-------------------------------------------------------|------------|-------------|---------------|
| 0000123200                                                                  | MYPERSPECTIVES 2022 PROGRAM ACTIVATION (3 HR) PREPAID | \$3,550.00 | 1           | \$3,550.00    |
| myPerspectives ©2017 Professional Development - Getting Started - Subtotal: |                                                       |            |             | \$3,550.00    |

myPerspectives ©2017 Professional Development - Job Embedded Services

| ISBN                                                                              | Description                                                 | Price      | Charged Qty | Total Charged |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------|------------|-------------|---------------|
| 0000122281                                                                        | MYPERSPECTIVES ENGLISH LANGUAGE ARTS: JOB-EMBEDDED SERVICES | \$3,750.00 | 6           | \$22,500.00   |
| myPerspectives ©2017 Professional Development - Job Embedded Services - Subtotal: |                                                             |            |             | \$22,500.00   |

myPerspectives Professional Development - Virtual myPerspectives Professional Learning Offerings ©2022

| ISBN                                                                                                               | Description                                                      | Price    | Charged Qty | Total Charged |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|-------------|---------------|
| 0000125482                                                                                                         | VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (1 HR) | \$800.00 | 3           | \$2,400.00    |
| myPerspectives Professional Development - Virtual myPerspectives Professional Learning Offerings ©2022 - Subtotal: |                                                                  |          |             | \$2,400.00    |

|                        |             |
|------------------------|-------------|
| Solution Subtotal:     | \$28,450.00 |
| Shipping and Handling: | \$0.00      |
| Total:                 | \$28,450.00 |

## Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

**Online:**

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

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

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

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

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

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

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

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

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

Technical support services are included with purchase of Savvas digital products. **Online help:** <https://support.savvas.com/support/s/k12-curriculum-support-form>  
phone: 1-800-848-9500

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

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

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

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

**Agenda Topic:** Savvas ELA Professional Learning for SY 2026-2027

**Expected Outcome:** Action

**Staff Contacts:** Angela Marino, Director of Curriculum; Jenna Sigman, English Dept. Chair – Proviso West HS; Catherine Josephs, English Dept. Chair – Proviso East HS

**Title:** Savvas English Language Arts Professional Learning 2026-2027 School Year

**Purpose:** To provide professional learning for new and returning ELA teachers to support implementation of the district-approved curriculum, *myPerspectives*, from Savvas Learning Company.

### **Background:**

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. The district is headed into year 4 of implementation of *myPerspectives* from Savvas Learning Company. The professional development package includes the initial program activation/orientation and six in-person instructional coaching from Savvas for new ELA teachers (approx.. 3 visits per campus). The package also includes two virtual PD sessions for new and returning ELA teachers based on teacher needs.

*Alignment to the Strategic Plan* – The professional development package from Savvas aligns with the district's strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, which measures alignment of curriculum to priority learning standards and curriculum evaluation/renewal. It also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum and instruction.

### **Administration Analysis:**

The district intends to provide initial professional development for new ELA teachers at Proviso East and Proviso West High Schools in addition to in-person instructional coaching. The district also intends to provide ongoing professional development for new and returning ELA teachers across the district to enhance curriculum implementation of *myPerspectives* from Savvas.

***Equity Impact:*** Equitable access to high-quality, comprehensible instructional materials is a key strategy for narrowing achievement gaps for all students. By providing professional development of these resources, the district helps close opportunity gaps and ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum and instruction.

***Student Impact:*** Initial and ongoing professional development enhances classroom instruction for all classrooms across the district for equitable learning opportunities.

***Staff Impact:*** Initial and ongoing professional development assists teachers in planning engaging lessons to meet the needs of all students across classrooms and campuses.

***Financial Impact:*** The total investment = \$28,450.00. The district will pursue district or grant funds for professional development.

***Communication:*** ELA teachers will be informed of the professional learning opportunities with Savvas and provided resources through Sharepoint and Schoology.

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

School Board Policy 4:60 requires that purchases and contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by the Board of Education.

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve Savvas English Language Arts Professional Learning 2026-2027 School Year at a cost of \$28,450.

**Date of Board Action:** June 9, 2026



Proviso Twp High Sch Dist 209  
Quote Number Q-235464

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

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

Quote Creation Date: 4/8/2026  
Quote Expiration Date: 9/30/2026

Proviso 209 Professional Learning enVision Integrated for SY 26-27 V2  
Price Quote Summary

| Solution                                                                          | Base Amount | Total       |
|-----------------------------------------------------------------------------------|-------------|-------------|
| enVision <sub>i</sub> Integrated Mathematics Common Core Professional Development | \$2,400.00  | \$2,400.00  |
| ENVISION <sub>i</sub> INTEGRATED MATHEMATICS PROFESSIONAL DEVELOPMENT             | \$26,050.00 | \$26,050.00 |
| Solution Subtotal:                                                                | \$28,450.00 | \$28,450.00 |
| Shipping and Handling:                                                            |             | \$0.00      |
| Total:                                                                            |             | \$28,450.00 |



Price Quote Detail

ENVISION<sub>2</sub> INTEGRATED MATHEMATICS PROFESSIONAL DEVELOPMENT

enVision™ Integrated Mathematics Professional Development - enVision Integrated ©2024 Professional Learning Offerings

| ISBN       | Description                                                                                                                       | Price      | Charged Qty | Total Charged |
|------------|-----------------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------------|
| 0000126149 | ENVISION INTEGRATED @2024 JOB-EMBEDDED SERVICES PPD                                                                               | \$3,750.00 | 6           | \$22,500.00   |
| 0000126119 | ENVISION INTEGRATED 2024 PROGRAM ACTIVATION SESSION (3HR) PREPAID                                                                 | \$3,550.00 | 1           | \$3,550.00    |
|            | enVision™ Integrated Mathematics Professional Development - enVision Integrated ©2024 Professional Learning Offerings - Subtotal: |            |             | \$26,050.00   |

enVision<sub>2</sub> Integrated Mathematics Common Core Professional Development

enVision™ Integrated Mathematics Common Core Professional Development - Virtual enVision Integrated ©2024 Professional Learning Offerings Common Core

| ISBN       | Description                                                                                                                                                       | Price    | Charged Qty | Total Charged |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------|
| 0000126180 | VIRTUAL ENVISION INTEGRATED @2024 PROFESSIONAL DEVELOPMENT (1 HR) PPD                                                                                             | \$800.00 | 3           | \$2,400.00    |
|            | enVision™ Integrated Mathematics Common Core Professional Development - Virtual enVision Integrated ©2024 Professional Learning Offerings Common Core - Subtotal: |          |             | \$2,400.00    |

|                        |             |
|------------------------|-------------|
| Solution Subtotal:     | \$28,450.00 |
| Shipping and Handling: | \$0.00      |
| Total:                 | \$28,450.00 |



Proviso Twp High Sch Dist 209  
Quote Number Q-235464

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

## Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

**Online:**

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

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

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

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

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

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

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

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

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

Technical support services are included with purchase of Savvas digital products. **Online help:** <https://support.savvas.com/support/s/k12-curriculum-support-form>  
phone: 1-800-848-9500

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



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

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

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

**Agenda Topic:** Savvas Math Professional Development for SY 2026-2027

**Expected Outcome:** Action

**Staff Contacts:** Angela Marino, Director of Curriculum; Henry Souza, Math Dept. Chair – Proviso East HS; Kristina Sauter, Math Dept. Chair – Proviso West HS

**Title:** Savvas Math Professional Learning 2026-2027 School Year

**Purpose:** To provide professional learning for new and returning Math teachers to support implementation of the district-approved curriculum, *enVision Math* from Savvas Learning Company.

### **Background:**

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. The district is headed into year 4 of implementation of *enVision Math* from Savvas Learning Company. The professional development package includes the initial program activation/orientation and six in-person instructional coaching from Savvas for new Math teachers (approx. 3 visits per campus). The package also includes two virtual PD sessions for new and returning Math teachers based on teacher needs.

*Alignment to the Strategic Plan* – The professional development package from Savvas aligns with the district's strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, which measures alignment of curriculum to priority learning standards and curriculum evaluation/renewal. It also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum and instruction.

### **Administration Analysis:**

The district intends to provide initial professional development for new Math teachers at Proviso East and Proviso West High Schools in addition to in-person instructional coaching. The district also intends to provide ongoing professional development for new and returning Math teachers across the district to enhance curriculum implementation of *enVision Math* from Savvas.

***Equity Impact:*** Equitable access to high-quality, comprehensible instructional materials is a key strategy for narrowing achievement gaps for all students. By providing professional development of these resources, the district helps close opportunity gaps and ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum and instruction.

***Student Impact:*** Initial and ongoing professional development enhances classroom instruction for all classrooms across the district for equitable learning opportunities.

***Staff Impact:*** Initial and ongoing professional development assists teachers in planning engaging lessons to meet the needs of all students across classrooms and campuses.

***Financial Impact:*** The total investment = \$28,450.00. The district will pursue district or grant funds for professional development.

***Communication:*** Math teachers will be informed of the professional learning opportunities with Savvas and provided resources through Sharepoint and Schoology.

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

School Board Policy 4:60 requires that purchases and contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by the Board of Education.

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve Savvas Math Professional Learning 2026-2027 School Year at a cost of \$28,450.

**Date of Board Action:** June 9, 2026

## **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:** Avant Stamp 4S Assessment Renewal

**Expected Outcome:** Action

**Staff Contacts:** Ms. Felicia Lee, District Coordinator for Technology Integrations;  
Dimitrios J. Kallieris, ML Director, Multilingual Coordinators Lenora Burton and Miguel Lopez, Multilingual Teachers and World Language Department

**Title:** Avant 4s Renewal Contract

**Purpose:** Each year, the World Language and ML Department assesses students with the Stamp 4S towards the achievement of the Commendation or Seal of Biliteracy. This assessment is given twice per year to students who are proficient in English and another language. The Seal/Commendation of Biliteracy provides students with High School and College credit and opens doors for students in the global workforce.

**Background:**

At Proviso Township High School District 209, we believe multilingualism is a powerful asset that creates meaningful academic, career, and life opportunities for students. Each year, the District administers the Avant STAMP 4S assessment to eligible students who demonstrate proficiency in English and at least one additional language in order to qualify for the Illinois State Seal of Biliteracy or the State Commendation toward Biliteracy. Students who earn these distinctions receive formal recognition at graduation, an official designation on their transcript and diploma, and may earn college credit at participating institutions—often reducing both the time and cost associated with earning a college degree.

For the 2025–2026 school year, testing began at Proviso Math and Science Academy last week and will continue at Proviso East and Proviso West from April 21 through April 24. Based on current eligibility data, a total of 977 students across the District have been invited to participate in Seal of Biliteracy testing, including 268 students at Proviso East, 250 students at Proviso West, and 459 students at PMSA. Of those invited, 372 are seniors, creating an immediate opportunity for students in the Class of 2026 to earn recognition and potential postsecondary credit prior to graduation.

The District is also proud to report that 98 students have already met the qualifications to earn either the Seal of Biliteracy or the Commendation this year, with additional students expected to qualify once final ACCESS, ACT, AP, and STAMP testing data are received. Currently, 49 students have earned the Seal of Biliteracy and 49 students have earned the Commendation, reflecting strong student achievement in bilingualism and biliteracy across the District.

These accomplishments reflect the District's commitment to honoring students' linguistic strengths, expanding equitable access to advanced opportunities, and preparing graduates to compete in an increasingly multilingual and global workforce.

### **Administration Analysis:**

Having equitable access to high quality World Language assessments provides all students with the opportunity to prove their multilingualism if they choose. The Seal of Biliteracy provides students with opportunities that set them apart from their monolingual peers.

All students who are proficient in English and another language will have the opportunity to take the Avant Stamp 4S two times during the school year. This assessment will demonstrate our students' proficiency levels in a second, or even third language.

***Equity Impact:*** Access to the Stamp 4S assessment across all three campuses—Proviso East, Proviso West, and PMSA—ensures that students receive the same high-quality World Language assessment, regardless of school assignment. This renewal reinforces equitable access to world-class assessment of World Language proficiency. The Stamp 4S Assessment promotes inclusive learning environments where all students—regardless of language background, academic level, or socioeconomic status—can access rigorous language instruction and assessment, pursue the Seal of Biliteracy, and prepare for college and career opportunities in a globally connected world.

***Student Impact:*** Students will benefit from access to the Avant Stamp 4S assessment by proving their proficiency in reading, writing, speaking, and listening in a language other than English.

Most importantly, the assessment will support student acquisition of the Seal of Biliteracy, giving students a clear pathway toward earning this recognition on their diploma and transcript. Achieving the Seal can translate into college credit, scholarship opportunities, and career advantages in a globally interconnected economy. Overall, this resource ensures that all students—regardless of their background or entry point—are positioned to succeed in world language learning and benefit from the academic and real-world opportunities it unlocks.

***Staff Impact:*** While this assessment is intended to benefit students towards the Seal of Biliteracy, World Language and ML teachers across all three campuses will benefit from knowing which of their students are proficient in English and a second language. Staff can support and celebrate their students on their journey towards bilingualism and biliteracy.

***Financial Impact:*** This 1-year renewal contract will have a financial impact of \$39,800 and will be paid via Educational Services funds.

***Communication:*** This item will be communicated with the World Language Department and ML Department by the ML Director and ML Coordinators as soon as it is approved by the Board of Education.

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

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

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve Avant 4s Renewal Contract at a cost of \$39,800.

**Date of Board Action:** June 9, 2026



### Price Quote

|                                                    |                                           |                                                                    |                                  |
|----------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------|----------------------------------|
| Account Name                                       | Proviso Township High School District 209 | Created Date                                                       | 4/21/2026                        |
| Billing Entity                                     | Proviso Township High School District 209 | Expiration Date                                                    | 9/30/2026                        |
| Contact Name                                       | Dimitrios Kallieris                       | Billing Preference                                                 | Standard Billing                 |
| Quote Number                                       | 00040232                                  | Invoice Payment Terms                                              | Upon Receipt                     |
| Billing Contact                                    |                                           | Prepared By                                                        | Nick Gossett                     |
| Billing Address                                    |                                           | Email                                                              | nick.gossett@avantassessment.com |
| Billing City State Zip Forest Park, Illinois 60130 |                                           |                                                                    |                                  |
| Billing Email                                      |                                           | <a href="mailto:dkallieris@pths209.org">dkallieris@pths209.org</a> |                                  |

| Product  | Quantity | List Price | Discount Price | Extended List  | Extended Discount |
|----------|----------|------------|----------------|----------------|-------------------|
| STAMP 4S | 2,000.00 | USD 79.90  | USD 19.90      | USD 159,800.00 | USD 39,800.00     |

Total Price USD 39,800.00

Please sign and return this Price Quote to confirm the purchase.

**What happens if I use more tests than I purchased?** You will be invoiced for any additional tests taken over the amount that you originally purchased

**How long can Avant store my data?** Please refer to section 7 of the Customer Agreement

**When do my test credits and Customer Agreement expire?** Test credits and Customer Agreement for this order will expire two years from the date the quote is signed.

- I have reviewed the Price Quote and agree to the cost and terms listed therein.
- I agree to be invoiced according to the terms outlined in this quote.
- I have confirmed that the Billing Contact and associated information is accurate and up-to-date.

[ ] I have read and agree to the [Customer Agreement](#).

Accepted by (signature): \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

## **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:** ELlevation Data Warehouse and Strategies Support for ML Students and Staff

**Expected Outcome:** Action

**Staff Contacts:** Ms. Felicia Lee, District Coordinator for Technology Integrations; Dimitrios J. Kallieris, ML Director, and Mr. Michael Swanson, Director of IT, Multilingual Coordinators Lenora Burton and Miguel Lopez, and Multilingual Teachers

**Title:** ELlevation Renewal Contract

**Purpose:** To continue our partnership with Ellevation for the 2026-2027 school year to provide staff with access to Multilingual Learner data on English proficiency in the areas of speaking, listening, reading, and writing and communicate state mandated information to parents/guardians concerning their student's proficiency and placement. ELlevation also provides ML Teachers with high leverage instructional strategies that support their ML students English proficiency and growth.

**Background:**

Two years ago, the district purchased a license for Ellevation, a data warehouse platform that provides administrators and educators with all pertinent information regarding our English language learner (ELL) and multilingual students. This information includes a list of all current EL students, Progress towards Exiting ACCESS in all four domains, Current EL Forms for compliance purposes, Monitoring Forms for compliance purposes, and Reports and Parent Letters. Last year, ELlevation added the Strategies portion of the data warehouse. Teachers access these high-leverage strategies to support their multilingual learners' English proficiency and growth.

To ensure effective implementation, professional development will be provided to teachers and building administrators three separate times throughout the 2026-27 school year.

The Ellevation platform aligns strongly with our district's mission and vision, emphasizing our commitment to ensuring that every student achieves academic success through their teachers' use of instructional data. The continued investment in Ellevation not only

reflects our historical commitment to academic excellence but also aligns with our strategic plan to enhance educational outcomes for all students.

### **Administration Analysis:**

With the implementation of Ellevation, we have significantly advanced equity within our district by offering teachers real-time data and progress monitoring forms specifically designed to meet the diverse needs of our student population, which includes a substantial number of English Language Learners (ELL) students. Teacher knowledge of students' English proficiency levels allows them to differentiate to the multiple language levels creating an equitable learning environment, enabling all students to access the resources required for their academic growth and success.

### ***Equity Impact:***

The implementation of Ellevation advances equity within our district by providing teachers real-time data towards differentiated instruction specifically designed to meet the diverse needs of our student population, which includes a substantial number of English Language Learners (ELL) students. When teachers have the information they need about their students' English proficiency levels, they can effectively differentiate their instruction to meet the needs of small groups or individual students. The impact of Ellevation reinforces our commitment to fostering an equitable learning environment, enabling all teachers to access the data needed in order to provide the appropriate instruction for the many different levels of English proficiency within the classroom.

### ***Student Impact:***

Ellevation has demonstrated its ability to significantly impact students' lives by providing teachers with the data needed to make informed decisions regarding their students' instruction in either small group settings or individually.

This differentiated learning approach not only promotes improved academic performance but also enhances students' self-confidence as they witness their own progress over time. Consequently, we anticipate notable advancements in overall academic outcomes, which should translate to increased retention rates and better preparation for future academic endeavors.

### ***Staff Impact:***

The integration of ELlevation has a profound and ongoing positive impact on our staff by equipping them with essential tools and data needed to effectively support their students. The platform provides teachers with access to real-time assessment and metrics, enabling them to customize instruction and make timely interventions when necessary. Overall, Ellevation empowers our staff to be more effective and engaged in their roles, ultimately enhancing the educational experience for both teachers and students alike.

### ***Financial Impact:***



The investment of a comprehensive one-year package is \$33,169.50 and Title III LIEP funds will be utilized.

We plan to finance this initiative through the district's Title III budget, which has been designated specifically for our districts' English language learners. This funding source was selected because it aligns seamlessly with our strategic goal of advancing instructional equity and ensuring access to quality learning materials for all students. By investing in Ellevation, we are not only committing to improved educational outcomes but also ensuring that our resources are effectively directed towards achieving these critical objectives.

***Communication:***

Once approved, the rollout of Ellevation will be communicated effectively through various channels to ensure that all stakeholders, including teachers, students, parents, and administrators, are well informed and engaged. We will organize informational meetings to discuss the benefits of the program and address any questions or concerns. In addition, updates will be shared through the district's website, Schoology group for Ellevation, newsletters, and social media platforms to reach our entire community.

To foster ongoing collaboration and transparency, we will provide regular updates on usage statistics and student progress, keeping everyone informed about the positive impact of the program. Ultimately, the adoption of Ellevation signifies a strategic commitment to enhancing educational equity in our district and supporting the academic success of both our students and staff.

**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 Schools District 209 accepts the Superintendent's recommendation to approve ELlevation Renewal Contract at a cost of \$33,169.50 purchased with Title III grant funds.

**Date of Board Action:** June 9, 2026

# Curriculum Associates, LLC Price Quote - Q-64536

Version: 2

Quote Date: 4/23/2026

Quote Expiration Date: 7/1/2026

This price quote from Curriculum Associates, LLC having an address at 153 Rangeway Road, North Billerica, MA 01862 ("Company") has been prepared for the Customer Name identified as "Customer" below. Customer's use of Ellevation subscriptions shall be subject to the Ellevation Terms and Conditions of Use, which can be found at <https://ellevationeducation.com/platform-legal-notice>.

Company: Curriculum Associates, LLC

Representative: Becky Breetz

Email: becky.breetz@ellevationeducation.com

Phone: 617-307-5755

Address: 153 Rangeway Road,  
North Billerica, MA 01862

Start Date: 8/1/2026

Customer: Proviso Township HSD 209, IL

Contact Name: Jim (Dimitrios) Kallieris

Email: dkallieris@pths209.org

Phone:

Address: 47 N. Margin Street  
Apt. 3,  
Boston, IL 60130

End Date: 7/31/2027

## Subscription Fees

| Product                        | Quantity | Unit Price | Total Fees  |
|--------------------------------|----------|------------|-------------|
| Ellevation Legacy              | 1,053    | \$31.50    | \$33,169.50 |
| Professional Learning - Legacy | 1,053    | \$0.00     | \$0.00      |
| Subscription Total:            |          |            | \$33,169.50 |

## Services Fees

|                 |        |
|-----------------|--------|
| Services Total: | \$0.00 |
|-----------------|--------|

## Total Investment - Q-64536

|              |             |
|--------------|-------------|
| Grand Total: | \$33,169.50 |
|--------------|-------------|

Invoicing Schedule: Up Front, In Full

Payment Term: Net 30

Contract Term: 12

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank - San Francisco, CA
- ABA Routing: 121000248
- Tax ID: 26-3954988

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to [exempt@cainc.com](mailto:exempt@cainc.com).

## **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:** Renewal of Flashlight 360 for Multilingual Students

**Expected Outcome:** Action

**Staff Contacts:** Dimitrios (Jim) Kallieris, Multilingual Director and World Language Department

**Title:** Renewal of Flashlight 360 Site Licenses- Insight Premium and Performance Tasks with Professional Development

**Purpose:** Flashlight 360 provides our ML students and staff with a benchmark and formative assessment that align with WIDA standards. These assessments also align with our content area scope and sequences. The areas of focus of these assessments are speaking and writing which are the two domains that our students struggle with most on the ACCESS for ELLs assessment.

### **Background:**

In tandem with Ellevation, our ELL Data Management System, Flashlight 360 provides much needed benchmark, formative assessment and instructional supports in the domains of Speaking and Writing. These brief assessments give our EL/Bilingual teaching staff important information about what English language their students are able to produce in the form of speech and writing at any given moment of time during their instruction. These assessments prepare our EL students with the practice and personalized feedback required to perform at high levels on the Speaking and Writing domains of the ACCESS for ELLs assessment. Our EL students have historically performed at the lowest level in these two specific domains.

*Alignment to Strategic Plan* – The implementation of Flashlight 360 aligns with the Strategic Plan in that it focuses specifically on the curriculum, instruction, and assessment of our ML population, the fastest growing demographic within our district.

### **Administration Analysis:**

The ML Department is constantly looking for new ways to engage our ML population within the district. While ML/Bilingual staff have access to the general education

curriculum maps, scopes and sequences, etc., its teachers must supplement their instruction with high-interest, research based instructional strategies, and assessments that meet the needs of this specific demographic of multilingual learners. Flashlight 360 is a benchmark and formative assessment that teachers can use with their students to find out students' knowledge of content vocabulary in the domains of Speaking and Writing. When used with fidelity, research has shown that students outperform their matched comparison peers in all domains, primarily in speaking and writing. An average growth of 11 scale score points in Speaking and 6 scale score points in writing have been seen in students using Flashlight360 at the bare minimum recommendation. These findings have also been confirmed in 3 studies conducted by Johns Hopkins University, awarding Flashlight Learning an ESSA Certification as Tier 2 evidence-based research practices.

***Equity Impact:*** English learners are a growing demographic within Proviso 209. Currently, 61% of our students district-wide self-identify as Hispanic. Historically, these students tend to underperform on high stakes assessments because they are learning content in their second language. Providing ELs with timely, quality feedback through formative and benchmark assessments gives students the opportunity to grow based on the feedback given to them. English learners need this extra layer of formative assessments in order to improve in the productive domains of Speaking and Listening. Historical data shows that our English learners have the poorest performance in these two crucial domains.

***Student Impact:*** Students will feel more confident in the domains of Speaking and Writing due to the amount of practice they will have utilizing Flashlight 360. Students will also receive personalized feedback from human scorers that analyze student work and provide each student with actionable steps they can take to improve. When students feel confident speaking and writing about content, they perform at higher levels on the ACCESS for ELLs assessment and have a higher chance to receive the Seal of Biliteracy on their High School Diploma and Transcripts. The Seal of Biliteracy opens the doors to future opportunities at the university level and in their future endeavors.

***Staff Impact:*** Staff will benefit from using Flashlight 360 by having a better understanding of what their students know and are able to do in the two domains of Speaking and Writing. This information can be used to differentiate instruction within their classrooms and to better understand their students' level of speech, writing and content knowledge in the English language.

***Financial Impact:*** The cost for this product is \$62,250 which will come directly out of Title III LIEP funds.

***Communication:*** The EL/World Language will communicate with EL/Bilingual teachers district-wide regarding training and implementation expectations.

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

School Board Policy 4:50, *Payment Procedures*, requires that this purchase shall be reviewed by the Board of Education, after which it may be approved for payment by the Board of Education. Board Policy 6:340 Student Testing and Assessment Program states that the district should provide information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

Board Policy 4:60 Purchases and Contracts require that all contracts for supplies, materials, or work involving expenditure in excess of \$25,000 shall be made in accordance with State law bidding procedure, unless specifically exempted. Contracts will be awarded by the Board of Education at an official meeting.

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve Renewal of Flashlight 360 Site Licenses-Insight Premium and Performance Tasks with Professional Development at a cost of \$62,250 purchased with Title III grant funds.

**Date of Board Action:** June 9, 2026



**flashlight**  
learning

**Quote Number**  
**Prepared on**  
**Expires on**  
**Prepared by**

**Q-09316 - 1**  
**1/16/2026**  
**2/16/2026**  
**Curtis Gomez**

**Bill to:** Proviso Township High School  
District 209  
8601 ROOSEVELT RD  
FOREST PARK, IL 60130

**Ship to:** Proviso Township High School  
District 209  
8601 ROOSEVELT RD  
FOREST PARK, IL 60130

Any questions about this proposal may be directed to your Partnership Director:

Curtis Gomez -

[curtis@flashlight360.com](mailto:curtis@flashlight360.com)

- +1 8014136007

| Qty | Product                                                | Description                                                                                                                                                                                                                                                            | Unit Price  | Total             |
|-----|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|
| 2   | Flashlight360 - Site License + Insight Premium and PTs | Annual Campus site license to Flashlight360 that includes scoring and feedback for Beginning, Middle, and End of the Year Benchmarks as well as 3 Performance Tasks and all updates and access for all building teachers, administrators, and district administrators. | \$30,000.00 | \$60,000.00<br>66 |
| 3   | Professional Development Virtual Event                 | Topics include, but are not limited to:<br>- Rubric Review, Calibration and Scoring Productive Language<br>- Setting Individualized Goals for Speaking/Writing<br>- Integrating ELD into Lesson Plans                                                                  | \$750.00    | \$2,250.00        |

Total \$62,250.00

**AGREEMENT TERMS**

This purchase contract ("Agreement") documents a purchase made by Proviso Township High School District 209 ("Customer") from Flashlight Learning, Inc ("Company"). In exchange for the consideration described on Q-09316 (a copy of which is attached hereto as "Quote") and subject to the terms (including product information, license numbers, payment amounts, payment deadlines, and rates for future years if applicable) listed thereon, Company will provide Customer access to Flashlight360.

This Agreement may be revoked by Company if the conditions (such as deadlines for signature of this Agreement, deadlines for Company's receipt of a customer-approved purchase order, etc.) outlined on Quote are not met.

**ONBOARDING, IMPLEMENTATION, TRAINING and SUPPORT INFORMATION:****Onboarding**

After we receive your purchase contract, a Customer Experience Specialist will contact you to begin the onboarding process.

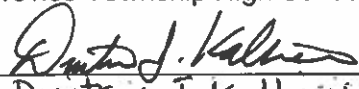
**Implementation and Training Services**

Customer's purchase of the Company's software product(s) includes implementation and virtual training services. Any additional onsite training or professional development will be noted in the Quote. Support and Upgrades. As part of Customer's purchase of licensed software under the Agreement, Company will, throughout the term of the Agreement, provide the following:

1. Flashlight Learning support is available and coordinated by your partnership representative by phone at: (385) 539-7144 and by email at: support@flashlight360.com.
2. Calls to Flashlight Learning team members by teachers, administrators, technicians, etc., are answered by a live representative and handled immediately.
3. Other communications to the Flashlight Learning team, including emails and after-hour messages, are answered within one business day.
4. Support services and upgrades are included at no additional charge for the duration of the contract's license term.
5. Company will provide updates to the licensed software product(s) on a regular basis; Customer will be notified regularly of new content and will receive newly developed content for the licensed product(s) when available.

**ACCEPTED & AGREED**

Proviso Township High School District 209

By:   
Print: Dimitrios J. Kallieris  
Title: ML Director  
Date: 04/06/2026

Flashlight Learning, LLC

By: \_\_\_\_\_  
Print: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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

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

**From:** Krish Mohip, Superintendent

**Agenda Topic:** Club & Activity Offerings SY 26-27

**Expected Outcome:** Action

**Staff Contact:** Athanasia Albans, Director of Performance Management and Professional Learning

### **Purpose:**

The purpose of this memo is to request Board of Education regarding the Athletics/Activities Committee's review of club and activity participation data and its resulting recommendations for elimination for the 2026–2027 school year, in accordance with the Proviso Teachers Unions (PTU) Collective Bargaining Agreement.

### **Background:**

In accordance with the PTU Collective Bargaining Agreement (Section D. Stipends), the Athletics/Activities Committee is required to review all activities, teams, and events annually and make recommendations to the Board of Education regarding potential eliminations following completion of the school year. As part of the committee's ongoing work to ensure equitable allocation of stipends and opportunities across schools, standardized attendance tracking procedures were implemented beginning in Fall 2025.

### **Committee Review Process and Participation Data:**

Sponsor equity across all clubs and activities remains a priority of the Athletics/Activities Committee. To support consistent participation tracking, students were required to sign in at the start of each club or activity meeting using a Microsoft Form accessible via QR code. Attendance expectations were communicated to all sponsors in Fall 2025, with reminders provided throughout the year. Separate tracking procedures were established for Semester 1 and Semester 2 to ensure accurate participation data.

On March 7, the committee convened to review attendance data across both semesters. Clubs were recommended for elimination when participation data



demonstrated consistently low engagement, indicating a lack of sustained student interest. Clubs with fluctuating but not consistently low participation were placed on probation for the 2026–2027 school year and will be closely monitored.

### **Administration’s Analysis:**

Based on a review of participation data across campuses, the committee determined that the clubs listed below in Table 1 did not meet minimum participation thresholds necessary to justify continuation and associated stipend costs for the 2026–2027 school year.

**Table 1**

| <b>Club/Activity to eliminate</b> | <b>Schools</b>   | <b>Stipend amount</b> | <b>Total for Proviso</b> |
|-----------------------------------|------------------|-----------------------|--------------------------|
| Academic Decathlon                | East, West, PMSA | \$2,581.25            | \$7,743.75               |
| Anime Club                        | East, PMSA       | \$2,581.25            | \$5,162.50               |
| French Club                       | East             | \$2,581.25            | \$2,581.25               |
| Library                           | East, West       | \$2,58.68             | \$5,317.36               |
| Madrigal Director                 | East, West, PMSA | \$3,414.63            | \$10,243.89              |
| Madrigal Drama Director           | East, West PMSA  | \$2,581.25            | \$7,743.75               |
| Math Club Frost/Soph              | East, West, PMSA | \$2,581.25            | \$7,743.75               |
| Math Varsity Club                 | East, West       | \$2,581.25            | \$5,162.50               |
| Debate Club                       | East, West       | \$2,581.25            | \$5,162.50               |
| Multicultural Club                | East, West, PMSA | \$2,581.25            | \$7,743.75               |
| SADD                              | East, PMSA       | \$2,581.25            | \$5,162.50               |
| Snowball                          | East, West, PMSA | \$2,581.25            | \$7,743.75               |
| Self-Defense                      | East             | \$2,658.69            | \$2,658.69               |

### **Equity Impact Statement:**

The committee's recommendations support equity by ensuring that district resources, stipends, and staff capacity are aligned with extracurricular programs demonstrating sustained student interest across campuses. This process promotes transparency, consistency, and fairness in activity offerings.

**Student Impact Statement:**

Students will continue to have access to a broad range of extracurricular opportunities. Streamlining offerings allows the district to focus on programs with demonstrated engagement while preserving the opportunity to reintroduce clubs when student interest increases.

**Staff Impact:**

Elimination of low-participation clubs allows staff time and stipends to be focused on activities demonstrating sustained engagement and alignment with school priorities.

**Financial Impact:**

Elimination of the listed stipend-bearing clubs and activities across applicable schools would result in approximately \$80,000 in annual stipend savings.

**Communication Plan:**

Activities Facilitators will communicate eliminated clubs to sponsors and students. Eliminated clubs will not be posted for the 2026–2027 school year. Clubs may be proposed for reinstatement for the 2027–2028 school year pending demonstrated student interest, sponsor availability, and principal approval.

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

This item is presented in accordance with the Collective Bargaining Agreement, Section D. Stipends.

**Superintendent's Recommendation**

That the Board of Education of Proviso Township High School District 209 approve the Athletics/Activities Committee's recommendations for the elimination of identified clubs and activities, as listed in Table 1, for the 2026–2027 school year.

**Date of Board Action: June 9, 2026**

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

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

**From:** Krish Mohip, Superintendent

**Agenda Topic:** MSA Transfer Policy

**Expected Outcome:** Action

**Staff Contact:** Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement

### **Purpose:**

The purpose of this item is to request Board of Education approval of a Math and Science Academy (MSA) Transfer Policy and accompanying administrative procedures. Based on feedback from Board and Task Force members, revisions were made to the draft transfer policy presented previously. Specifically, procedures were updated to strengthen due process for families, clarify expectations, and ensure that transfer decisions are consistently grounded in what is in the best interest of students. The updated language clarifies that school-initiated transfers are intended to support student success and clear graduation pathways, not to function as disciplinary actions or enrollment management tools. The revisions add an initial required meeting with the student and family, clearly define probation as a structured support and intervention phase, and strengthen documentation, family notice and involvement in the process, and district-level review prior to any final transfer decision.

### **Background:**

In 2025, the District convened a Math and Science Academy (MSA) Transfer Policy Task Force consisting of administrators, teachers, counselors, students, parents/guardians, and community members. The task force was charged with creating a new Board policy to establish clear, fair, and consistent expectations for transfers into and out of the District's Math and Science Academies, including Proviso Math and Science Academy (PMSA), the MSA programs at Proviso East Math and Proviso West.

The task force examined current transfer practices, identified areas of challenge and inconsistency, and developed policy proposals addressing admissions and transfer criteria, voluntary and involuntary transfers, due process protections, and student supports. This work resulted in two complementary documents:

1. a draft Board policy that establishes the overarching standards, expectations, and protections governing MSA transfers; and

2. accompanying administrative procedures that provide detailed, operational guidance to support implementation and ensure clarity and consistency across campuses.

The resulting drafts, attached as Exhibit 1, reflect the collective input of the task force and are intended to strengthen transparency, consistency, equity, and program integrity districtwide.

### **Administration Analysis:**

Administration has reviewed the updated proposed Math and Science Academy Transfer Policy and believes it provides a clear and appropriate framework for managing transfers while keeping student success at the center of decision making. To ensure proper implementation, the policy is accompanied by detailed administrative procedures that translate policy requirements into consistent operational practices across schools.

### **Equity Impact:**

The proposed policy supports equity by establishing consistent districtwide standards, clearly defined decision-making processes, and documented procedures for all MSA transfer requests. Explicit consideration of students with disabilities, students with 504 Plans, and multilingual learners helps ensure that transfer decisions are implemented fairly and without discrimination.

### **Student Impact:**

The policy is designed to ensure that placement in Math and Science Academies remains academically appropriate and supportive of student success. Clear criteria, timelines, and transition planning requirements help minimize disruption and ensure continuity of instruction and services for students who enter or exit MSA programs.

### **Staff Impact:**

Administrators, counselors, and teachers will benefit from clear guidance, standardized procedures, and defined roles and responsibilities. The

administrative procedures provide clarity that supports consistent implementation and clear communication with families across campuses.

**Financial Impact:**

There is no direct financial impact associated with adoption of the proposed Math and Science Academy Transfer Policy and administrative procedures.

**Communication:**

Following Board action, the District will communicate the finalized policy and administrative procedures to principals, counselors, staff, students, and families. Information will be shared through district and school communication channels and supported through administrative training.

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

This item aligns with Board Policy 7:30 (Student Assignment and Intra-District Transfer), which authorizes the Board of Education to establish student assignment and transfer parameters, and with related Board policies governing administrative implementation. The policy further authorizes the Superintendent or designee to develop and implement administrative procedures consistent with Board direction.

**Superintendent's Recommendation**

That the Board of Education of Proviso Township High School District 209 approves the proposed Math and Science Academy (MSA) Transfer Policy and accompanying administrative procedures as presented in Exhibit 1.

**Date of Board Action: June 9, 2026**

## **EXHIBIT 1**

# **Proviso Township High School District 209**

## **Board of Education Policy**

### **Transfers for Math & Science Academies**

#### **Policy Purpose**

##### **Policy Purpose**

The Board of Education establishes this policy to govern student transfers into and out of the District's Math & Science Academies—Proviso Math and Science Academy (PMSA), Proviso East Math and Science Academy (PEMSA), and Proviso West Math and Science Academy (PWMSA)—in order to ensure that transfer decisions are grounded in the best interest of each individual student and administered fairly, consistently, and in alignment with district standards and program integrity. This policy reflects the Board's commitment to ensuring that all students are served in learning environments and academic programs that best meet their individual strengths, needs, and long-term goals. Transfer decisions are intended to support student success by promoting academic engagement, progress toward graduation, and preparation for postsecondary education, careers, and life, and are made through meaningful collaboration with students and families as essential partners in the decision-making process, while maintaining equitable and consistent practices across the district.

#### **Admissions and Transfers**

Enrollment in a Math & Science Academy is selective and subject to established eligibility criteria, program capacity, and staffing availability. Transfers into a Math & Science Academy shall occur only at designated entry points established by the Superintendent.

#### **Parent-Initiated Transfers**

Parents/guardians may request a transfer out of a Math & Science Academy. Voluntary transfers shall be processed in a manner that ensures continuity of student services and appropriate academic placement. Transfer decisions shall include student and family engagement through a structured transition process,

ensuring that families understand program implications and available supports prior to finalizing the transfer.

### **School-Initiated Transfers**

School Administrators may initiate a transfer when a student's continued enrollment in a Math & Science Academy is no longer educationally appropriate and not in the student's best interest, including progress toward graduation.

School-initiated transfers are intended to support student success and safety and may not be used as a disciplinary shortcut or for enrollment management purposes. All School-initiated transfers must follow administrative procedures consistent with this policy.

Prior to any transfer, the District will implement and document appropriate academic, behavioral, or social-emotional supports and engage the student and family in the process. A structured intervention or probationary period is required, except in cases involving immediate safety concerns.

All transfer decisions must be supported by documented evidence and are subject to administrative review and approval by the Superintendent or designee.

### **Student Supports and Protections**

Transfer decisions shall consider the needs of students with disabilities, students with 504 Plans, and multilingual learners to ensure appropriate supports and services are maintained.

### **Administration**

The Superintendent or designee is authorized to develop and implement administrative procedures consistent with this policy.

### **Policy Review**

This policy shall be reviewed by the Board of Education every three (3) years.



# **Proviso Township High School District 209**

## **Administrative Procedures**

### **Math & Science Academy Transfer Procedures**

This document provides detailed administrative procedures implementing Board of Education policy governing transfers into and out of the District's Math & Science Academies (PMSA, PEMSA, PWMSA). These procedures are subject to annual review.

#### **I. Transfer-In Procedures**

##### **Entry Points**

Transfers into a Math & Science Academy will only occur at the start of a semester. Mid-semester transfers are not permitted. Transfers into a Math & Science Academy are not approved during the senior year. The school will set a transfer application deadline that is at least 1 month prior to the start of a new semester but may be earlier. Transfers into 11th grade may occur only prior to the start of the school year due to program sequencing and dual degree considerations.

##### **Eligibility and Capacity**

Administrators must verify that applicants meet current admissions standards, demonstrate academic readiness, and can be accommodated based on space, staffing, and program capacity.

##### **Application Materials**

A transfer-in application is considered complete only when all required documentation is received, including academic transcripts, attendance and discipline records, standardized assessment data including a PreACT/ACT and the Naglieri Assessment. The district will provide at least two testing opportunities prior to each transfer application deadline, and each potential transfer-in student will take each assessment one time. Applicants may use existing test scores if they have them. It is the responsibility of the applicant's family to adhere to all deadlines.

## **Review and Decision**

Applications are reviewed by an admissions committee consisting of at least one school administrator, two teachers, one school counselor, and one district representative. The committee makes a recommendation using district-established criteria and protocols designed to ensure equitable, consistent, and non-discriminatory decision-making. The principal of the receiving school renders the final decision within these established parameters and communicates the decision to the family.

## **Records Transfer**

Upon acceptance, the receiving school initiates records requests using required ISBE transfer documentation and ensures timely receipt and review of student records. The schools shall process the transfer in such a way that no days of school are missed, and the transferring student begins class on the first day of the new semester.

## **II. Parent-Initiated Transfer-Out Procedures**

### **Request**

Parents or guardians must submit a written request for voluntary transfer using a district-standard form.

### **Transition Meeting**

A transition meeting is required and must include the parent/guardian, student, counselor, and administrator. The meeting will review the reason for transfer, explain potential program implications, confirm receiving school placement, and align credits and scheduling.

### **Timing**

Voluntary transfers take effect at the end of a semester unless an earlier transition is justified and approved by the superintendent.

### **Records Handling**

The sending school registrar initiates the internal transfer. The receiving school registrar activates enrollment, and the receiving school counselor schedules the student. The schools shall process the transfer in such a way that no days of

school are missed, and the transferring student begins class on the first day of the new semester.

### **III. School-Initiated Transfer-Out Procedures**

#### **Purpose and Guiding Principles**

School-initiated transfers are intended solely to support a student's academic progress, safety, and long-term success, including placement in a learning environment that provides a clear and realistic pathway to credit completion, grade-level progression, and on-time graduation. A school-initiated transfer may be considered only when documented supports have been implemented with fidelity and remaining in the current placement is no longer in the student's best interest. School-initiated transfers may not be used as a disciplinary shortcut, an enrollment management strategy, or as a means to remove students perceived as challenging.

#### **Overview of Process**

A school-initiated transfer is a multi-step process that includes early and ongoing family engagement, implementation of a probationary period with targeted supports, review of documented outcomes, and district-level oversight prior to any final decision. Probation is a required intervention phase and does not constitute a transfer recommendation.

#### **Grounds for Consideration**

For students in grades 9 and 10, a school-initiated transfer may be considered in cases of chronic academic failure despite sustained, documented interventions. For students in any grade, a school-initiated transfer may be considered for serious disciplinary or safety-related concerns that pose a documented risk to the student or others and cannot be adequately addressed through available supports at the current school.

#### **Required Initial Meeting**

When concerns rise to the level where a school-initiated transfer may be considered, the school shall first convene an initial meeting that includes the student, the parent or guardian, and relevant school staff. The purpose of this meeting is to review the identified concerns, summarize prior interventions and supports, explain the probationary process, clarify expectations and success criteria, and outline possible outcomes. Families and students shall be provided an opportunity to ask questions and provide input. Written documentation summarizing the meeting and next steps shall be provided to the family.

### **Probationary Period**

Except in exigent safety circumstances, a minimum ten-week probationary period is required before a school may recommend a school-initiated transfer for academic reasons. The probationary period is intended to provide structured, intensified support and an opportunity for the student to demonstrate progress.

The probationary period shall include clearly defined goals and measurable benchmarks, implementation of evidence-based academic, behavioral, or social-emotional interventions, and weekly progress monitoring. A required family conference shall occur at approximately five weeks to review progress, adjust supports as appropriate, and reaffirm expectations and potential outcomes. Families shall receive written documentation of the probation plan, interventions, and possible next steps at the start of the probationary period.

### **Review at Conclusion of Probation**

At the conclusion of the probationary period, the Student Success Team and Principal shall review progress monitoring data and documented intervention outcomes. Families shall be provided an opportunity to share additional information or request consideration of continued or modified supports. Based on documented outcomes, the Principal may recommend continued enrollment with additional supports, an extension of the probationary period, or a school-initiated transfer supported by written justification demonstrating that the transfer supports the student's best interest and graduation pathway.

## **Approval Process and Family Notice**

Any recommendation for a school-initiated transfer shall be documented by the Principal or designee and submitted to the Superintendent or designee for review. Documentation must include evidence of implemented interventions, progress monitoring data, and the rationale for the recommendation. Families shall receive written notice of the recommendation and shall be offered an opportunity to meet, with district representation, prior to a final decision.

## **Transition**

If a school-initiated transfer is approved, a transition meeting shall be held to support continuity of instruction and services. Transfers generally take effect at the start of a semester unless immediate placement is required due to safety considerations.

## **IV. Re-Enrollment Procedures**

Students who voluntarily or involuntarily exit a Math & Science Academy are not eligible to return. Families may submit a written appeal for re-enrollment by April 1 for consideration for the following school year. Appeals shall be reviewed by a district review team using established criteria focused on student readiness, alignment of supports, and likelihood of success. Final decisions regarding re-enrollment shall be communicated in writing by April 30.

## **V. Administrator Responsibilities**

Administrators are responsible for implementing these procedures consistently and in accordance with district guidelines. Responsibilities include the use of district-standard forms and criteria, maintenance of complete and accurate documentation in approved systems, timely transfer of student records, and clear and ongoing communication with families throughout the transfer process.

## **VII. Timelines and Accountability**

To promote consistency, transparency, and timely completion of transfer procedures, the following timelines apply to transfer procedures governed by this document, unless otherwise specified.

Transfer-in applications shall be reviewed by the Admissions Committee within ten (10) business days of the application deadline. Final decisions shall be communicated to families within five (5) business days following committee review.

For parent-initiated and school-initiated transfer-out processes that do not involve safety concerns, transition meetings shall be scheduled in advance of the end of the current semester, and transfers shall be coordinated to ensure that students begin instruction at the receiving school on the first day of the new semester.

In cases involving school-initiated transfers required for student or school safety, placement at the receiving school shall occur as soon as practicable and no later than three (3) school days following the transfer decision, with transition planning occurring concurrently.

For within-district transfers, student records shall be requested, transferred, and reviewed in a manner that ensures continuity of instruction, services, and scheduling and does not result in missed instructional days.

Administrators, counselors, and registrars are responsible for maintaining timely and clear communication with families throughout the transfer process. Principals, in collaboration with the Superintendent or designee, shall monitor implementation of these timelines. When timelines cannot be met, the reason shall be documented.

## **VI. Oversight and Review**

Principals are responsible for day-to-day implementation of these procedures. The Superintendent or designee shall provide training, guidance, and monitoring to support equitable application across schools. These procedures shall be reviewed annually, with particular attention to transfer patterns, equity considerations, and alignment with the stated purpose during early implementation years.

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

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

**From:** Krish Mohip, Superintendent

**Agenda Topic:** Credit Recovery Task Force Recommendations

**Expected Outcome:** Action

**Staff Contact:** Dr. Jennifer Kirmes, Deputy Superintendent for School Improvement

### **Purpose:**

The purpose of this item is to request Board of Education approval for the Credit Recovery Standard Operating Procedures developed and recommended by the District's Credit Recovery Task Force.

### **Background:**

Proviso Township High School District 209 has historically utilized multiple approaches and expectations for credit recovery across schools, as well as a legacy credit recovery platform that presented challenges related to instructional alignment, monitoring, consistency, and student experience. These conditions resulted in variability in access, academic integrity, and outcomes across campuses. In response, the District convened a Credit Recovery Task Force composed of teachers, counselors, and administrators representing Proviso East, Proviso West, and Proviso Math and Science Academy.

Phase One of the task force's work focused on the rigorous selection of a new districtwide credit recovery platform. Through a structured review process that included evaluation of platform functionality, alignment to graduation requirements, data and reporting capacity, instructional quality, and equity considerations, the task force recommended adoption of Subject as the District's unified credit recovery platform. That recommendation was approved previously accepted and a contract with Subject is now in place.

Phase Two of the task force's work has focused on ensuring successful and consistent implementation of the new platform through the development of districtwide Standard Operating Procedures. This phase intentionally centers equity, academic integrity, clarity of expectations, and accountability across all three schools. The task force has met throughout the year and is now nearing



consensus on a comprehensive set of SOPs intended to guide credit recovery beginning in the 2026–2027 school year.

### **Administration Analysis:**

Administration has reviewed the task force’s recommendations and believes the Standard Operating Procedures presented represent a thoughtful and necessary step toward improving the coherence and credibility of credit recovery practices districtwide.

The Credit Recovery Standard Operating Procedures establish clear, districtwide expectations for eligibility, pacing, grading, oversight, and accountability to ensure consistent implementation of credit recovery across all campuses. The draft of the Standard Operating Procedures for which the Task Force recommends board approval is attached as Exhibit 1.

### **Equity Impact:**

The Credit Recovery SOPs are designed to advance equity by establishing consistent, transparent expectations for access, eligibility, grading, and oversight across schools, ensuring credit recovery functions as a structured academic intervention rather than a variable pathway.

### **Student Impact:**

Clear and consistent credit recovery expectations are expected to improve student understanding of graduation pathways, increase accountability for completion, and strengthen the academic credibility of recovered credits.

### **Staff Impact:**

Teachers, counselors, and administrators will benefit from clear guidance regarding roles, expectations, and decision-making authority, supporting consistent implementation and accountability.

### **Financial Impact:**

There is no immediate financial impact associated with the presentation of the draft Credit Recovery SOPs. Any future cost implications will be brought forward separately if applicable.

### **Communication:**

Following Board feedback and action, administration will communicate finalized credit recovery expectations to school leaders, staff, students, and families.

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

This item aligns with the Board of Education's authority to establish student assignment, graduation, and credit attainment expectations and authorizes the Superintendent or designee to implement administrative procedures consistent with Board policy.

**Superintendent's Recommendation**

That the Board of Education of Proviso Township High School District 209 approve the Credit Recovery Task Force's recommended Standard Operating Procedures for Credit Recovery, as presented in Exhibit 1, for districtwide implementation beginning with the 2026-2027 school year.

**Date of Board Action: June 9, 2026**

## **EXHIBIT 1**

### **PTHS 209 Standard Operating Procedures for Credit Recovery**

Effective Starting SY 2026-2027

#### **1. Student Eligibility for Online Credit Recovery**

- Online credit recovery is limited to students who have failed a required course. Students may not use online credit recovery as a first-attempt course.
- Online credit recovery is available to students in grades 10-12 only.
- Placement requires counselor recommendation.
  - Student must be attending regularly scheduled classes at 80% or greater to take online credit recovery
- Students enrolled at East, West and PMSA may take a maximum of 2.0 credits of credit recovery during the school year. Exceptions may be made by the principal on a case-by-case basis.

#### **2. Tracking, Pacing, and Deadlines**

- All online credit recovery courses start and end in the same academic semester
- All credit recovery courses must begin with at least 6 weeks remaining in the semester.
- Students may attempt a maximum of 1.0 credits per academic semester.
- Students may only take one credit recovery class at a time.
- Student progress is monitored regularly, with documented interventions/accountability when pacing benchmarks are not met.
- Open-ended or indefinite enrollments are not permitted.

#### **3. Grading**

- Credit recovery grades shall be pass/fail
- A student must achieve a 60% or better overall and pass the final exam in order to pass the credit recovery class.
- A pass replaces the failed credit for graduation purposes only
- The original failing grade remains on the transcript for historical accuracy.
- The credit recovery course is transcribed with a clear notation that it is a credit recovery course.

#### **4. Cost to Students**

- Students enrolled at Proviso East, Proviso West, and PMSA will pay \$125 per semester credit recovery course (0.5 credits), regardless of where/when it is taken.
- If a student does not complete the course, there are no refunds and to retake the course they must pay again.
- Payment must be received before the course begins. Each school will identify 1-2 credit recovery lead facilitators to verify payment and enroll paid students in credit recovery courses.
- Students enrolled at Proviso Evening School, PEACE, or Seniors Plus pay \$125 per semester credit recovery course (0.5 credits) only during summer school. Credit recovery courses taken during the school year are covered by their regular school fees.

#### **5. Approved Programs and Platform Use**

- The district defines which programs may use online credit recovery and maintains a list on the district website for transparency
- All approved programs follow the same districtwide Standard Operating Procedures, expectations, and reporting requirements.
- Program-specific variations require explicit Superintendent approval to ensure consistency, integrity, and accountability.
- The district will maintain a list of personnel who are certified to be credit recovery facilitators. Only individuals on this list will be assigned as facilitators and have access to the online courses.

#### **6. Oversight, Ethics, and Accountability**

- Each student enrolled in online credit recovery must be assigned to one certified facilitator and administrator of record. Job sharing for facilitators is permitted.
- All credit recovery classes will utilize Go Guardian or similar software in use in the district at the time of the class. This will be automated to the fullest extent possible.
- Only the assigned credit recovery facilitator and administrator can make decisions regarding course access, reopening of assignments or assessments, adjustments to pacing or deadlines, and final credit determination.

- Oversight includes progress monitoring, documentation of interventions, verification of student work, and consistent reporting.
- Students enrolled in credit recovery must comply with all district behavior policies, including the Student Code of Conduct and established expectations for cell phone and electronic device use.
- Credit recovery coursework can only be completed on school-issued electronic devices.
- Academic integrity is required for all online credit recovery courses. All submitted work must be completed independently, without the use of outside reference materials or AI, by the enrolled student and in accordance with district expectations.
  - Academic dishonesty includes but is not limited to copying or sharing answers, use of unauthorized resources or artificial intelligence tools, allowing others to complete coursework, or sharing login credentials.
  - Consequences: Violations of academic integrity will result in disciplinary action based on the severity and frequency of the behavior, which may include:
    - First Incident: Zero on the assignment or assessment, documented warning, parent/guardian notification, and required intervention or re-teaching.
    - Second Incident or Significant Violation: Zero for the unit or module, required proctored reassessment or alternative assignment, temporary suspension of online access, and administrative conference.
    - Major or Repeated Violations: Removal from the credit recovery course, no credit awarded, no refunds and requirement to reenroll in a supervised credit recovery setting or retake the course through an approved option. Additional disciplinary action may be assigned in accordance with the Student Code of Conduct.

## **7. Accommodations and Access for Students with Disabilities and Multilingual Learners**

- Students with IEPs or 504 Plans shall receive accommodations consistent with their documented plans.

- Multilingual learners shall receive appropriate language supports aligned to their English proficiency levels.
- Students shall not be placed into online credit recovery if appropriate supports cannot be reasonably provided.

#### **8. Program Monitoring and Continuous Improvement**

- The district shall conduct an annual review of credit recovery outcomes, including:
  - Enrollment data
  - Course completion rates
  - Credit attainment
  - Rates of re-failure
- Findings shall be shared with district leadership and the Board of Education to inform program improvements and policy updates.

#### **9. Program Delivery**

- Students must attend a full session of in-person credit recovery at least 2x per week for the duration of each 0.5 credit course.
- All assessments (e.g., tests and quizzes) must be completed under the direct supervision of the certified credit recovery facilitator.

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

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

**From:** Krish Mohip, Superintendent

**Agenda Topic:** Microsoft 365 A5 Renewal

**Expected Outcome:** Action

**Staff Contacts:** Michael Swanson

**Title:** Microsoft 365 A5 Renewal

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

**Background:**

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

Current Contract End Date: June 30, 2026

Previous Cost: Aproximently \$103,932 (\$115.48 x 900 users)

\*50 licenses were added from 850 to 900 due to staffing changes

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

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

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

**Administration Analysis:**

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

**Purpose:**

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

**Key Features:**

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

**Educational Value:**

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

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

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



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

*Financial Impact:* Microsoft 365 A5 renewal is \$104,049.40 (\$115.48 x 900 users + Visio licenses \$117.40) for the 26-27 SY.

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

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

Board Policy 4:60 Purchases and Contracts

**Superintendent's Recommendation:**

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

**Date of Board Action:** 6/9/2026



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

## Quotation (Open)

### Date

May 14, 2026 02:35 PM CDT

### Modified Date

May 14, 2026 02:37 PM CDT

### Quote #

3107036 - rev 1 of 1

### Description

NCE Microsoft 365 A5

### SalesRep

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

### Customer Contact

Swanson, Michael  
[MSwanson@pths209.org](mailto:MSwanson@pths209.org)

### Customer

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

### Bill To

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

### Ship To

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

### Customer PO:

### Terms:

Undefined

### Ship Via:

FedEx Ground

### Special Instructions:

### Carrier Account #:

| # | Description                                                                                                                                          | Part #                       | Tax | Qty    | Unit Price | Total        |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----|--------|------------|--------------|
| 1 | NCE) Microsoft 365 A5 (Education Faculty Pricing)<br>CFQ7TTC0LHPJ:0015:Education                                                                     | CFQ7TTC0LHPJ:0015            | Yes | 900    | \$115.48   | \$103,932.00 |
| 2 | (NCE) Microsoft 365 A5 Student use benefit (Education Student Pricing) with Billing Type Prepaid (with 1-year commitment) - P1Y per unit of Quantity | CFQ7TTC0LHP8:0005            | Yes | 320000 | \$0.00     | \$0.00       |
| 3 | [NCE] Visio Plan 2 [Education Faculty Pricing]                                                                                                       | CFQ7TTC0HD32:0012:Education5 | Yes | 5      | \$23.48    | \$117.40     |

**Subtotal: \$104,049.40**  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
 Misc: \$0.00  
**Total: \$104,049.40**

|                    |                                                                                                                                                                             |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DLL Leasing Option | \$9,117.85 / mo. for 12 months.<br>\$4,772.75 / mo. for 24 months.<br>\$3,328.54 / mo. for 36 months.<br>\$2,609.56 / mo. for 48 months.<br>\$2,179.83 / mo. for 60 months. |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

-Returns Policy: Because GHA Represents more than 3500 manufacturers, it is the policy of GHA to pass through the return policy of the manufacturer. Return approvals are subject to the manufacturers approval. Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract 7, 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

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

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

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

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

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

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



**Gaggle.Net, Inc.**  
P.O. Box 736907  
Chicago, IL 60673-6907  
800-288-7750  
www.gaggle.net

## Gaggle Quote

Proviso Township High School D209 intends to implement and use the Gaggle services as outlined below:

### Service Details

| DESCRIPTION                                                                                                                                                                                                                             | NOTES              | QUANTITY | UNIT PRICE | DISCOUNT | NET UNIT PRICE | NET TOTAL          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|----------|----------------|--------------------|
| Gaggle Safety Management: Microsoft O365 - Student                                                                                                                                                                                      | Email and OneDrive | 4,250    | \$7.00     | \$0.75   | \$6.25         | \$26,562.50        |
| <a href="https://www.gaggle.net/safety-management">Learn More: https://www.gaggle.net/safety-management</a>                                                                                                                             |                    |          |            |          |                |                    |
| Gaggle Safety Management: SIS Integration                                                                                                                                                                                               | PowerSchool        | 1        | \$0.00     | \$0.00   | \$0.00         | \$0.00             |
| <a href="https://6210449.fs1.hubspotusercontent-na1.net/hubfs/6210449/Product%20Documents/SIS%20Integration.pdf">Learn More: https://6210449.fs1.hubspotusercontent-na1.net/hubfs/6210449/Product%20Documents/SIS%20Integration.pdf</a> |                    |          |            |          |                |                    |
| Gaggle Safety Management: Microsoft Teams - Student                                                                                                                                                                                     |                    | 4,250    | \$3.00     | \$2.50   | \$0.50         | \$2,125.00         |
| <a href="https://www.gaggle.net/safety-management">Learn More: https://www.gaggle.net/safety-management</a>                                                                                                                             |                    |          |            |          |                |                    |
| Gaggle Safety Management: Activity Monitor - Windows OS                                                                                                                                                                                 | Windows Agent      | 4,250    | \$0.00     | \$0.00   | \$0.00         | \$0.00             |
| <a href="https://news.gaggle.net/web-activity-monitoring">Learn More: https://news.gaggle.net/web-activity-monitoring</a>                                                                                                               |                    |          |            |          |                |                    |
| SpeakUp for Safety: Microsoft O365                                                                                                                                                                                                      |                    | 4,250    | \$2.00     | \$2.00   | \$0.00         | \$0.00             |
| <a href="https://www.gaggle.net/product/safetytipline/">Learn More: https://www.gaggle.net/product/safetytipline/</a>                                                                                                                   |                    |          |            |          |                |                    |
| <b>TOTAL:</b>                                                                                                                                                                                                                           |                    |          |            |          |                | <b>\$28,687.50</b> |

**PRICING TERM:** 12 Month Annual

**SERVICE TERM:** 7/1/2026 - 6/30/2027

**VALID THROUGH:** 6/30/2027

**ADDITIONAL INFO:**

\*Does not include any applicable sales tax.

Please send Purchase Orders to [accounting@gaggle.net](mailto:accounting@gaggle.net).

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, [Terms of Service](#), [Service Level Agreement](#), [Privacy Policy](#), [Student Data Privacy Notice](#) along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-128214

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

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

**From:** Krish Mohip, Superintendent

**Agenda Topic:** Gaggle K-12 Renewal

**Expected Outcome:** Action

**Staff Contacts:** Michael Swanson

**Title:** Gaggle K-12 Renewal

**Purpose:** Student safety is a top priority for Proviso Township High School District 209 during and after school hours. To protect students against harmful content on school-provided devices, identify early warning signs, and provide rapid response concerning student mental health or safety, Proviso Township High School District 209 currently utilizes Gaggle K-12 software on all student devices.

### **Background:**

Proviso Township High School District 209 is a 1:1 district that will continue to provide our scholars with the most safe and updated technology. Proviso implemented Gaggle K-12 on all student devices for the 2025-2026 school year at a cost of \$30,800.

This purchase aligns with Goal 1 – Systemic Alignment/Culture of Excellence

- Align central office leaders in supporting schools and classrooms and address inequities among schools.

This purchase aligns with Goal 2 – Academic Achievement/Student Support

- Evaluate qualitative and quantitative monitoring systems and assessment designs for instructional support through multi-tiered, research-based student intervention systems.

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

- Create a plan for ongoing upgrades and purchases of devices, technology, infrastructure, and equipment.

### **Administration Analysis:**

Proviso Township High School District 209 is committed to continuing the 1:1 device environment with 24/7 protection and rapid response to all students for safety and mental health concerns.

Gaggle takes a tiered approach to student safety and mental health to ensure we are improving students' well-being.

1. Content Analysis: Machine learning technology flags concerning content in students' school-issued accounts for review.
2. Expert Review: Gaggle helps K-12 districts see the early warning signs so they can take action to protect students from harming themselves or others—before it's too late.
3. Rapid Response: In severe student mental health or safety situations, district-appointed contacts are notified by phone, even after standard business hours.

*Equity Impact:* Renewal of Gaggle increases awareness and student well-being by reviewing and addressing safety and mental health concerns for students.

*Student Impact:* Gaggle provides 24/7 coverage and review of student devices and accounts to ensure action is taken to protect students from harming themselves or others.

*Staff Impact:* Staff will be alerted and can assist students with early warning signs to support their safety and well-being.

*Financial Impact:* The 26-27 school year costs is \$28,687.50. Proviso would utilize local Technology Department/General Funds for this purchase.

*Communication:* The Director of Technology in conjunction with Educational Services and Public Relations will send information at the start of the school year regarding Gaggle as a tool that administrators will manage for student safety and well-being. Additionally, a Gaggle Information/Overview will be posted on the website under Mental Health Support and Technology.

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

Board Policy 4:60 Purchases and Contracts

**Superintendent's Recommendation:**

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of Gaggle at a cost of \$28,687.50 for the 26-27 SY.

**Date of Board Action:** 6/9/26

**Total Body Wellness and Performance, Inc**  
**Sports Medicine Services Agreement**

THIS AGREEMENT made this 1<sup>st</sup> day of July, 2024 through 30<sup>th</sup> day of June, 2026 between the Board of Education of Proviso Township High School District 209 (hereinafter referred to as “Team”)

AND

Total Body Wellness and Performance, Inc (TBWP) (hereinafter referred to as “Contractor”).  
WITNESSETH:

WHEREAS, the Team, desires to have certain athletic training services and medical assistance services performed in connection with athletic programs;

WHEREAS, Contractor has agreed to perform such services on behalf of Team under terms and conditions as set forth in this Agreement.

NOW, THEREFORE, the parties, intending to be legally bound, and in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

1. Description of Services. Contractor agrees to furnish all labor services as set forth more fully in Schedule A entitled “Services” hereby referenced and incorporated herein and to attend those events set forth in a Schedule B entitled “Compensation and Attendance Schedule” hereby referenced and incorporated herein for each of Team’s two schools: Proviso East High School and Proviso West High School.
2. Site of Services and Team Support of Programs. The Team shall provide appropriate space for the conduct of any sports medicine program including, but not limited to, appropriate equipment for the development of preventative programs and an appropriate level of sports medicine supplies for the use of its students. The Team shall be solely responsible for determining the times of practice and for scheduling all athletic events. The Team shall facilitate communications and schedule changes between Team, coaches and Contractor. The Team shall submit to the Contractor within fourteen (14) calendar days all team holiday practice/game schedules for the Fall 2024 -2029 sports seasons. Schedules for the subsequent Winter and Spring seasons shall be provided promptly when available. The Team agrees to provide appropriate support for the development of a sports medicine program and the Services to be provided in connection with its sports medicine program and athletic practices and events and shall designate an individual(s) (athletic director(s)) to directly monitor and evaluate compliance of the Contractor. The Team shall be responsible providing access to all emergency phone locations.
3. Compensation. Team will pay to Contractor, for the contemplated performance of Services hereunder, sums as set forth fully in the attached Schedule B “Compensation and Attendance Schedule” incorporated herein.
4. Term. This agreement shall be in full force and effect from July 1, 2024 through and including approximately June 30, 2026 or based on agreed REGULAR SEASON SCHEDULE unless terminated earlier by either party upon at least (30) calendar days’ prior written notice to the other party of its intention to terminate.
5. Independent Contractor. It is hereby understood and agreed that Contractor, in performing this Agreement, is acting in the capacity of an independent contractor, and that Contractor is not an



agent, servant, partner, nor employee of Team. Contractor will have control over the work to be performed, the assignment of personnel subject to the terms herein, and shall be solely responsible to pay its own federal and local taxes, salary, social security payments, and any and all other payments incurred by Contractor in the performance of this Agreement, as well as perform all necessary legal requirements pertaining to employment. None of the benefits provided by Team to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and employment insurance are available from Team to Contractor and/or any and all of Contractor's agents, servants, and employees. Contractor has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in the name of Team or to bind Team in any way whatsoever.

6. Compliance with Law. Contractor shall comply with all applicable laws concerning the provision of services to public school students in the State of Illinois, including but not limited to the Illinois School Code and all rules and regulations set forth by the Illinois State Board of Education ("ISBE").
7. Assigned Personnel. Contractor shall assign personnel to service this Agreement in a manner that avoids frequent substitution or turnover, such that consistency of services are provided to Team's students, without unreasonable or unnecessary disruption. As much as possible, only two individuals shall serve as the Head Athletic Trainer (one at each school). All assigned Athletic Trainers shall be licensed and credentialed as required by Illinois law and by the Illinois Department of Professional and Financial Regulation and such credentials shall be provided to the Team. Though Contractor possesses the discretion and authority to assign individuals of its choosing to serve as Athletic Trainers as set forth in Schedule A, the Team shall possess the right to direct that any assigned individual who does not meet the Team's expectations, as solely determined by the Team, be promptly removed by Contractor and replaced.
8. Background checks. (a) *Criminal:* All employees or subcontractors of Contractor servicing the Team and being present in any school of the School District for two or more consecutive days shall be subject to a fingerprint-based criminal history records check and online database check pursuant to 105 ILCS 5/10-21.9 and shall not have been convicted of a prohibited offense. Contractor shall initiate such a records check prior to the individual's first day of assignment at Team with a vendor using LiveScan equipment and approved by the Illinois Department of Financial and Professional Regulation. The cost of such checks shall be Contractor's and Team shall be provided the vendor's LiveScan results concurrently as provided to Contractor. (b) *Faith's Law:* Contractor additionally certifies that prior to sending any employee or subcontractor to the premises, Contractor has complied with all employment history review and other obligations of 105 ILCS 5/22-94. Upon conclusion of the review, Contractor agrees to promptly disclose to the Team all records, information and determinations related to Section 22-94 employment history review for each of its employees or independent contractors.
9. Insurance. Contractor shall be responsible for providing general liability, professional liability insurance, and workers' compensation insurance for its athletic trainers and its Services and additionally for the benefit of the Team. The limits of liability for ATC Sports Medicine's general liability and professional liability insurance policies shall be no less than \$1,000,000.00 per occurrence, \$3,000,000.00 per annual aggregate and workers' compensation coverage in accordance with applicable federal and Illinois statutory requirements. The Team shall be responsible for providing general liability insurance including, premises liability insurance, and professional liability insurance for the activities of its employees. All insurers shall be licensed by the State of Illinois and rated A+-VII or better by A.M. Best or comparable rating service. The insurance policies shall name the Team as an additional insured on a primary and noncontributory basis with a waiver of subrogation in favor of the Team. Contractor shall provide the Team copies of policies reasonably acceptable to the Team evidencing the existence of the coverage described above. The failure to provide acceptable insurance shall be deemed a breach of this Agreement entitling School District to terminate this Agreement.
10. Indemnification. "Each party (in such case, an "Indemnifying Party") agrees to indemnify and hold harmless the other party (in such case, an "Indemnified Party") and the Indemnified Party's directors, members, managers, officers, employees, subcontractors, agents, representatives, volunteers, successors and assigns from any and all claims, demands, causes of action, losses and damages

arising out of or relating to any alleged wrongful acts or omissions of the Indemnifying Party in undertaking the Indemnifying Party's duties under this Agreement. If the Team is not liable for the wrongful act or omission under law, then the Team shall have no indemnification obligation to Contractor.

11. Force Majeure. Neither party shall be liable for any delay, failure or inability to perform its obligations (except the obligation to make payments) under this Agreement due to any cause beyond its reasonable control including, but not limited to, Acts of God, civil disturbances, accidents, equipment breakdowns, utility failures, and unavailability of personnel due to disability, leaves or other reasons.
12. Notices. All notices under this Agreement shall be made in writing and shall be deemed to have been given if personally delivered or transmitted by email during regular business hours, or mailed by certified mail, postage pre-paid, return receipt requested, to the other party. Notices to TBWP Sports Medicine shall be addressed to the attention of the Sports Medicine Director. Notices to the Team shall be addressed to the actively serving Business Manager or Director of Finance.
13. Assignment. Subject to the terms of this Agreement and without the waiver or loss of any such terms, TBWP Sports Medicine shall have the right to subcontract any of the Services to qualified and duly certified personnel and TBWP Sports Medicine shall remain solely liable for the oversight and performance of such personnel.

Non-Solicitation. Team agrees that during the Term and for a period of twelve (12) months after termination of the Agreement, Team shall not without prior written approval of Contractor directly or indirectly, take any action that constitutes, results or may reasonably be expected to result in soliciting, inducing or encouraging any Contractor employee to curtail or terminate such person's affiliation or employment, or taking any action that results in, or might reasonably be expected to result in any employee ceasing to perform services for Contractor. Nothing herein shall limit Team's rights to post opportunities in publications or on-line websites of general or trade circulation, or to engage, hire or recruit any person who responds to such a posting.

14. Severability. In the event that any provision of this Agreement, or application of such provision to persons or circumstances is held to be invalid, illegal, or unenforceable pursuant to judicial decree or decision, the remainder of this Agreement or the application of such provisions to persons or circumstances other than those to which it is held invalid, will not be affected thereby, and shall be construed as if such invalid provisions had never been contained herein and shall remain valid and enforceable according to its terms.
15. Entire Agreement. This Agreement supersedes and replaces all prior agreements between the parties with respect to the Agreement's subject matter. This Agreement may not be amended or rescinded except by the mutual written consent of authorized representatives of the parties. This Agreement shall be governed by state law in the state in which services are rendered, without regard to rules of conflicts of law. The parties irrevocably waive their rights to a jury trial.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

**Total Body Wellness and Performance, Inc**

**Team**

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title:

Title:

## **Schedule A**

### **Services**

TBWP Sports Medicine, with the approval of the Team, shall designate and supply two individuals to provide the sports medicine services described in this Agreement while serving as a head athletic trainer to the Team ("Services") at Proviso East High School and Proviso West High School. The Services shall consist of:

- (a) Providing onsite athletic training coverage for home game and practices. Services include but are not limited to:
  - i. Injury evaluation, assessment and treatment
  - ii. Taping and stretching
  - iii. First aid and emergency management
  - iv. Recommending appropriate plan of care based on injury
- (b) Assisting the Team faculty and athletic coaching staff in the design and implementation of a continuing education program for the Team's athletic coaching staff, parents and athletes, to include concussion awareness, injury prevention and treatment and any other topics deemed appropriate by Team's board of directors.
- (c) Assistance in the coordination of the sports medicine program for the Team.
- (d) Advising the Team on supplies and training equipment needed for the sports medicine program.
- (e) Providing conditioning and flexibility training suggestions to the Team coaching staff.
- (f) Providing complimentary injury screenings at all ATC or affiliate locations for any injured athlete, staff or family member associated with Team. (must be coordinated through athletic trainer)
- (g) Recommending appropriate physicians based on injury, personal preference and location, most appointments within 48 hrs
- (h) Assistance in monitoring athletic injuries and assistance in developing an injury prevention program.
- (i) Coordinating and providing injury follow-up and evaluation to assist the treating physicians of students.
- (j) The parties acknowledge that from time Schedule A may be modified by mutual written consent of parties as needed.

## **Schedule B**

### **Compensation and Attendance Schedule**

Contractor will provide two Certified Athletic Trainers for the Team for the term of 2 years beginning July 1, 2024 through and including June 30, 2026. All the expenses of TBWP Sports Medicine's athletic trainer are included at no additional charge, except when the Team requests the athletic trainer to participate in an out-of-town athletic event requiring travel or overnight lodging. In such instances, the Team shall pay the direct costs of such additional expenses as they are incurred by or on behalf of the athletic trainer. If the Team desires TBWP Sports Medicine's athletic trainer to cover other Team sporting events (those not indicated on Schedule B), TBWP Sports Medicine and the Team will attempt to mutually agree on the coverage of the event and the additional fee of \$80/hr. for such coverage. TBWP Sports Medicine's athletic trainer will only cover state sanctioned events. If affiliate is not a member of a state association, TBWP Sports Medicine's athletic trainer will only cover team sanctioned events of practices as all events or practices covered are to be mutually agreed upon by the athletic trainer and the athletic director at \$80/hr.

Upon Team agreement:

Team will make P.A. announcement at every home event that Total Body Wellness and Performance is the Sports Medicine Provider along with contact information and provide TBWP Sports Medicine with an opportunity to display signage and banners at each of the athletic events in prominent locations and allow TBWP Sports Medicine to place information regarding TBWP Sports Medicine services and various programs at the site of the athletic events. Allow TBWP Sports Medicine to display the Team name and logo and that it is the "Authorized Sports Medicine Affiliate" for the Team on TBWP Sports Medicine marketing and advertising materials including, but not limited to, the website used by TBWP Sports Medicine in its business, marketing brochures, posters and other marketing collateral.

**Coverage:** TBWP Sports Medicine will work with team to determine schedule athletic training hours for all home games and practices to have an onsite athletic trainer present. This will be determined based on the schedule of the Team. Contractor shall provide a minimum of 30 hours of coverage per week at each of Team's two schools, and shall provide Coverage as needed on at least 5 days per week.

Compensation for services: \$205,000 a year for the Term of this Agreement. Such compensation covers all home games, practices related events. ALL playoffs, holiday tournaments, and non regular season events and other services including educational talks, preventative/sports performance programs, and coordinating injury evaluations will be compensated at an additional hourly rate of \$80/hr. as mutually agreed between contractor and team.

Compensation shall be rendered according to 4 tri-monthly payments of \$51,250.00 per Schedule below. All payments shall be rendered to Total Body Wellness and Performance in form of check or direct deposit. Payment 1 of schedule shall be made in order for any commencement of athletic services to be provided by Contractor. All late payments by Team shall accrue 10% penalty after 5 days, 15% penalty after 10 days, and 20% penalty after 15 days beyond payment schedule below. In addition, suspension of athletic training services will be enforced by Contractor for failure of non payment per payment schedule. Failure of Team to timely pay two consecutive invoices shall permit Contractor to terminate this Agreement, provided Contractor has first provided written notice to Team of its default and provided Team has not cured the default within 14 days.

**Payment Schedule:**

Payment 1 July 1, 2024 -2026

Payment 2 October 1, 2024-2026

Payment 3 January 1, 2024-2026

Payment 4 April 1, 2024-2026



- 15. Approval of School-Based Admin Contracts
- 16. Possible Action Concerning ESP Employment Matters
- 17. Approval of May 12, 2026, Minutes

107

## **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, May 12, 2026 at 5:33p.m.

### **PRESENT – Board Members:**

Ms. Jenny Barbahen  
Ms. Nicole Molinaro  
Mrs. Sandra Hixson  
Dr. William Fisher  
Ms. Ebony Smith  
Mr. David Ocampo

### **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. Barbahen that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:35p.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 7:45PM.

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.

#### **Annual Election of Officers**

Our Newly Elected President of the Board of Education – Ms. Rolandra Morris

Our Newly Elected Vice President of the Board of Education – Ms. Ebony Smith

Our Newly Elected Secretary of the Board of Education – Ms. Nicole Molinaro

#### **Public Comments**

Arbella Patterson – Urged the Board to prioritize restorative approaches and student support over suspensions or expulsions in response to school fights.

#### **Presentations**

a) Danielle English National Award Recipient

b) Credit Recovery Task Force

#### **Recognitions**

a) East HS

b) West HS

c) PMSA HS

d) Superintendent

(1) Dakota Edwards



- (2) Security Guard Sofia Diaz
- (3) Illuminate Award Winners
- (4) Scholarship Opportunity / Recognition of D209 Alum

### **Reports and Communication from the Board President**

Acknowledgment from current board president & past, gratitude for all the hard & service while on the board. Excitement expressed of the good work ahead.

### **Reports and Updates from Student Board Members**

*Roman Billups* - Shared updates on academic achievements, student leadership initiatives, graduation preparations, and district celebrations, while the Board approved multiple financial, personnel, and operational items for the upcoming school year.

*Jalyssa Pierson* - Expressed appreciation for Principal Christian's leadership, student recognition efforts, and supportive approach to recent challenges at Proviso West.

### **Reports and Communication from the Superintendent**

The Superintendent recognized AAPI Heritage Month, emphasized the District's commitment to diversity and inclusion, and thanked district leadership for their continued service and collaboration.

*Financial Update by Dr. Hill*

- *Treasurer's Report & Bill List*

### **Information Items**

- a) In-Kind Donation to the D209 Robotics Team
- b) Gale Research Database Renewal Contract
- c) Cosmetology Contract for 2026-2027 & 2027-2028 School Year
- d) Barber Contract for 2026-2027 & 2027-2028 School Year
- e) Savvas myPerspectives ELA 2025 Digital License 1 Year Renewal
- f) Savvas English Language Arts Professional Learning 2026-2027 School Year
- g) Savvas Math Professional Learning 2026-2027 School Year
- h) Avant 4s Renewal Contract
- i) ELLevation Renewal Contract
- j) Flashlight 360 English Learners Support Renewal Contract
- k) Club & Activity Offerings SY 26-27
- l) MSA Transfer Policy
- m) Credit Recovery Task Force Recommendations
- n) Microsoft 365 A5 Renewal
- o) Gaggle K-12 Renewal
- p) Renewal of Total Body Wellness Contract

- r) Athletic Training Contract Renewal

**Consent Agenda**

Ms. Morris made a motion to approve #**15** consent agenda

- a) E-Rate Switched Ethernet (WAN) Renewal
- b) Approval of E-Rate Wireless Replacement
- c) Approval of East Auditorium AV Replacement
- d) Approval of PowerSchool Student Information System Renewal Contract
- e) Approval of 2026 Joint Annual Conference Attendance
- f) Approval of Policy Press 121

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. Morris made a motion to approve consent agenda #**16 Approval of Consolidated District Plan**. Moved by Dr. Fisher second by Ms. Hixson.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Morris made a motion to approve consent agenda #**17 Districtwide Equity Audit**. Moved by Dr. Fisher second by Ms. Hixson.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Morris made a motion to approve consent agenda **#18 ESP Employment Matter.**  
Moved by Dr. Fisher second by Ms. Hixson.  
Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Morris made a motion to approve consent agenda **#19a School Based Admin Contract.** 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. Morris made a motion to approve consent agenda **#19b School Based Admin Contract..** 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. Morris made a motion to approve consent agenda **#19c School Based Admin Contract**. Moved by Dr. Fisher second by Ms. Hixson.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Morris made a motion to approve **#20 April 14, 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. Morris made a motion to approve **#21 Bill List**. 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. Morris made a motion to approve **#22 Personnel Report Minus 3A1. 3A1 has been tabled.** 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. Molinaro along with status updates.

### **Old Business**

None

### **New Business**

- Congratulations to the students that received scholarships from Delta Sigma Sorority.
- Expressed support for the Greater Maywood Paddling Program and its efforts to bring kayaking opportunities on the Des Plaines River to Proviso students.

### **Adjourn**

8:59PM



## 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 06/09/2026**

06/09/26

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                               | Amount      |
|---------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------|-------------|
| Able Printing Service, Inc.                       |          |     |        |                         |                                                                       |             |
| Check Group:                                      |          |     |        |                         |                                                                       |             |
| PRINTING SERVICES- PD AGENDAS/WORKSHOP<br>PACKETS |          | 1   | 263067 | 53667<br>5/29/2026      | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$2,400.00  |
| Check #: 0                                        |          |     |        |                         |                                                                       |             |
| PO/InvoiceTotal:                                  |          |     |        |                         |                                                                       | \$2,400.00  |
| Vendor Total:                                     |          |     |        |                         |                                                                       | \$2,400.00  |
| Acacia Academy                                    |          |     |        |                         |                                                                       |             |
| Check Group:                                      |          |     |        |                         |                                                                       |             |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46313<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$4,243.68  |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46314<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$4,243.68  |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46315<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$4,243.68  |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46316<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$4,243.68  |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46317<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$4,243.68  |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46318<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$4,243.68  |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46319<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$4,243.68  |
| Blanket PO- Acacia Academy for SY26               |          | 1   | 260090 | 46320<br>4/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$6,402.78  |
| Check #: 0                                        |          |     |        |                         |                                                                       |             |
| PO/InvoiceTotal:                                  |          |     |        |                         |                                                                       | \$36,108.54 |
| Vendor Total:                                     |          |     |        |                         |                                                                       | \$36,108.54 |
| ACCURATE BIOMETRICS                               |          |     |        |                         |                                                                       |             |
| Check Group:                                      |          |     |        |                         |                                                                       |             |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                      | Amount     |
|----------------------------------|----------|-----|--------|---------------------------|--------------------------------------------------------------|------------|
| April Fingerprints Services      |          | 1   | 264854 | 438782604<br>4/30/2026    | 10.5.2640.390.0000.001.0325.0000<br>Other Purchased Services | \$767.75   |
|                                  |          |     |        | Check #: 0                |                                                              |            |
|                                  |          |     |        |                           | PO/InvoiceTotal:                                             | \$767.75   |
|                                  |          |     |        |                           | Vendor Total:                                                | \$767.75   |
| ACME AUTO LEASING LLC            | 352779   |     |        |                           |                                                              |            |
| Check Group:                     |          |     |        |                           |                                                              |            |
| Lease 2016 Ford Fusion S         |          | 1   | 264792 | 26050280<br>5/31/2026     | 40.5.2550.320.0000.003.4000.0000<br>Repairs & Maintenance    | \$299.00   |
| Lease 2020 Nissan Altima 2.5 S   |          | 1   | 264792 | 26050280<br>5/31/2026     | 40.5.2550.320.0000.003.4000.0000<br>Repairs & Maintenance    | \$450.00   |
| Lease 2014 Ford Fusion SE        |          | 4   | 264792 | 26050280<br>5/31/2026     | 40.5.2550.320.0000.003.4000.0000<br>Repairs & Maintenance    | \$1,196.00 |
|                                  |          |     |        | Check #: 0                |                                                              |            |
|                                  |          |     |        |                           | PO/InvoiceTotal:                                             | \$1,945.00 |
|                                  |          |     |        |                           | Vendor Total:                                                | \$1,945.00 |
| ALPHA BAKING COMPANY             |          |     |        |                           |                                                              |            |
| Check Group:                     |          |     |        |                           |                                                              |            |
| Payment                          |          | 1   | 260095 | 260004110014<br>4/20/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases           | \$281.70   |
| Payment                          |          | 1   | 260095 | 260004113014<br>4/23/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases           | \$189.54   |
| Payment                          |          | 1   | 260095 | 260004113015<br>4/23/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases           | \$45.88    |
| Payment                          |          | 1   | 260095 | 260004114011<br>4/24/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases           | \$175.28   |
| Payment                          |          | 1   | 260095 | 260004114012<br>4/24/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases           | \$100.16   |
| Payment                          |          | 1   | 260095 | 260004117014<br>4/27/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases           | \$58.66    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                            | Amount   |
|----------------------------------|----------|-----|--------|---------------------------|----------------------------------------------------|----------|
| Payment                          |          | 1   | 260095 | 260004120012<br>5/1/2026  | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$154.88 |
| Payment                          |          | 1   | 260095 | 260004120013<br>4/30/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$250.40 |
| Payment                          |          | 1   | 260095 | 260004121012<br>5/1/2026  | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$87.64  |
| Payment                          |          | 1   | 260095 | 260004121016<br>5/11/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$112.68 |
| Payment                          |          | 1   | 260095 | 260004124015<br>5/4/2026  | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$136.64 |
| Payment                          |          | 1   | 260095 | 260004124016<br>5/4/2026  | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$31.30  |
| Payment                          |          | 1   | 260095 | 260004124017<br>5/4/2026  | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$112.68 |
| Payment                          |          | 1   | 260095 | 260004127012<br>5/7/2026  | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$31.30  |
| Payment                          |          | 1   | 260095 | 260004131014<br>5/11/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$147.36 |
| Payment                          |          | 1   | 260095 | 260004131015<br>5/14/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$183.60 |
| Payment                          |          | 1   | 260095 | 260004134014<br>5/14/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$268.50 |
| Payment                          |          | 1   | 260095 | 260004134015<br>5/14/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$181.54 |
| Payment                          |          | 1   | 260095 | 260004135012<br>5/15/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$111.06 |
| Payment                          |          | 1   | 260095 | 260004138014<br>5/18/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$162.37 |
| Payment                          |          | 1   | 260095 | 260004139010<br>5/19/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$67.24  |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                              | Amount     |
|------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|------------------------------------------------------|------------|
| Payment                                                                                  |          | 1   | 260095 | 260004142014<br>5/22/2026       | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases   | \$125.20   |
| Payment                                                                                  |          | 1   | 260095 | 260004142015<br>5/22/2026       | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases   | \$75.12    |
| Payment                                                                                  |          | 1   | 260095 | 260004146014<br>5/29/2026       | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases   | \$75.12    |
| Payment                                                                                  |          | 1   | 260095 | 260004148012<br>5/28/2026       | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases   | \$39.27    |
| Check #: 0                                                                               |          |     |        |                                 |                                                      |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                                 |                                                      | \$3,205.12 |
| Vendor Total:                                                                            |          |     |        |                                 |                                                      | \$3,205.12 |
| AMAZON                                                                                   | 360995   |     |        |                                 |                                                      |            |
| Check Group:                                                                             |          |     |        |                                 |                                                      |            |
| Batteries CR1225                                                                         |          | 6   | 263664 | 1CJM-QWND-ND<br>LN<br>3/25/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$29.94    |
| Check #: 0                                                                               |          |     |        |                                 |                                                      |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                                 |                                                      | \$29.94    |
| Check Group:                                                                             |          |     |        |                                 |                                                      |            |
| Office Supplies                                                                          |          | 1   | 263821 | 1LJG-YGX6-W9Q<br>G<br>4/2/2026  | 10.5.2520.410.0000.001.0012.0000<br>General Supplies | \$35.97    |
| Office Supplies                                                                          |          | 1   | 263821 | 1PRV-D49W-3C7<br>F<br>3/24/2026 | 10.5.2520.410.0000.001.0012.0000<br>General Supplies | \$72.60    |
| Check #: 0                                                                               |          |     |        |                                 |                                                      |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                                 |                                                      | \$108.57   |
| Check Group:                                                                             |          |     |        |                                 |                                                      |            |
| ChapStick Bulk Lip Balm, Candy Cane Packs (12 Sticks) –<br>Fresh & Minty Lip Moisturizer |          | 1   | 263828 | 1DXG-XCMP-1P1<br>T<br>4/2/2026  | 10.5.1250.410.0000.001.4300.0002<br>General Supplies | \$14.88    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                      | Amount   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|--------------------------------------------------------------|----------|
| TrekTote 20 Piece Unisex Travel Hygiene Kit with<br>Toiletries & Personal Care Essentials                                                                                                                                                                                                                                                         |          | 1   | 263828 | 1DXG-XCMP-1P1<br>T<br>4/2/2026      | 10.5.1250.410.0000.001.4300.0002<br><br>General Supplies     | \$549.99 |
| Check #: 0                                                                                                                                                                                                                                                                                                                                        |          |     |        |                                     |                                                              |          |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                  |          |     |        |                                     |                                                              | \$564.87 |
| Check Group:                                                                                                                                                                                                                                                                                                                                      |          |     |        |                                     |                                                              |          |
| Stylus pens for touch screens 2 in 1 universal                                                                                                                                                                                                                                                                                                    |          | 10  | 263848 | 1WQR-VWLL-RY<br>PT<br>3/20/2026     | 10.5.1200.411.0000.001.4620.0002<br><br>Educational Supplies | \$99.80  |
| Cardinal 1.5in 3 ring binder d ring white 4pk                                                                                                                                                                                                                                                                                                     |          | 25  | 263848 | 1WQR-VWLL-RY<br>PT<br>3/20/2026     | 10.5.1200.411.0000.001.4620.0002<br><br>Educational Supplies | \$453.00 |
| Facade games Salem 1692 Deluxe edition board game<br>witch hunt with friends                                                                                                                                                                                                                                                                      |          | 1   | 263848 | 1WQR-VWLL-RY<br>PT<br>3/20/2026     | 10.5.1200.411.0000.001.4620.0002<br><br>Educational Supplies | \$42.74  |
| Check #: 0                                                                                                                                                                                                                                                                                                                                        |          |     |        |                                     |                                                              |          |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                  |          |     |        |                                     |                                                              | \$595.54 |
| Check Group:                                                                                                                                                                                                                                                                                                                                      |          |     |        |                                     |                                                              |          |
| MaxxHaul 50227 3/8" x 50 Ft Diamond Braided Rope Extra<br>Strength-Sunlight and Weather Resistant, Multicolor                                                                                                                                                                                                                                     |          | 40  | 263885 | 14PT-Q1W4-RVT<br>H<br>3/26/2026     | 10.5.2190.410.0000.001.0102.0000<br><br>General Supplies     | \$360.80 |
| KINGCELL AAA Batteries 36 Count Pack, 1.5V Triple A<br>Batteries with 10 Years Shelf Life, High Performance<br>Alkaline AAA Batteries for TV Remote, Clock, Gaming<br>Controller                                                                                                                                                                  |          | 6   | 263885 | 14PT-Q1W4-RVT<br>H<br><br>3/26/2026 | 10.5.2190.410.0000.001.0102.0000<br><br>General Supplies     | \$56.94  |
| WipeEssentials Hand Sanitizer Hand Wipes for Adults and<br>Kids - 90 wipes - 3 Packs of 30ct Hand Sanitizing Wipes,<br>Travel Essentials                                                                                                                                                                                                          |          | 4   | 263885 | 14PT-Q1W4-RVT<br>H<br><br>3/26/2026 | 10.5.2190.410.0000.001.0102.0000<br><br>General Supplies     | \$39.96  |
| Oxford Index Cards, 3 x 5 Inches, White, Lined on Front,<br>Blank on Back, Flashcards for School and Studying,<br>Recipe Note Cards, 500 Count (5 Packs of 100)<br>(40176)Oxford Index Cards, 3 x 5 Inches, White, Lined on<br>Front, Blank on Back, Flashcards for School and Studying,<br>Recipe Note Cards, 500 Count (5 Packs of 100) (40176) |          | 1   | 263885 | 14PT-Q1W4-RVT<br>H<br><br>3/26/2026 | 10.5.2190.410.0000.001.0102.0000<br><br>General Supplies     | \$5.82   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|----------|
| Check #: 0                                                                                                                                                                                            |          |     |        |                         |                                  |          |
| PO/InvoiceTotal:                                                                                                                                                                                      |          |     |        |                         |                                  | \$463.52 |
| Check Group:                                                                                                                                                                                          |          |     |        |                         |                                  |          |
| ASURION 2 Year B2B Headphone Accident Protection Plan (\$100 - \$124.99)                                                                                                                              |          | 1   | 263887 | 1CTK-T9L3-R411          | 10.5.2520.410.0000.001.0012.0000 | \$23.99  |
|                                                                                                                                                                                                       |          |     |        | 3/31/2026               | General Supplies                 |          |
| Beats Solo3 Wireless On-Ear Headphones - Beats Club Collection - Club Navy (Renewed)                                                                                                                  |          | 1   | 263887 | 1CTK-T9L3-R411          | 10.5.2520.410.0000.001.0012.0000 | \$113.85 |
|                                                                                                                                                                                                       |          |     |        | 3/31/2026               | General Supplies                 |          |
| Samsung Galaxy Buds Fan Edition(FE) SM-R400, Active Noise-Cancelling, Wireless Bluetooth v5.2 Earbuds, Android 8.0 and Up - (Graphite)                                                                |          | 1   | 263887 | 1Y71-1RLJ-RNPV          | 10.5.2520.410.0000.001.0012.0000 | \$59.90  |
|                                                                                                                                                                                                       |          |     |        | 3/25/2026               | General Supplies                 |          |
| Command Variety Pack, Including 10 Pairs of Picture Hanging Strips, 6 Wire Hooks and 8 Utility Hooks for Hanging Christmas Decorations, Damage Free Hanging Up to 19 Items with Command Strips, 1 Kit |          | 1   | 263887 | 1Y71-1RLJ-RNPV          | 10.5.2520.410.0000.001.0012.0000 | \$13.19  |
|                                                                                                                                                                                                       |          |     |        | 3/25/2026               | General Supplies                 |          |
| Beats Solo 4 - Wireless Bluetooth On-Ear Headphones, Apple & Android Compatible, Up to 50 Hours of Battery Life - Black & Gold                                                                        |          | 1   | 263887 | 1Y71-1RLJ-RNPV          | 10.5.2520.410.0000.001.0012.0000 | \$129.00 |
|                                                                                                                                                                                                       |          |     |        | 3/25/2026               | General Supplies                 |          |
| Check #: 0                                                                                                                                                                                            |          |     |        |                         |                                  |          |
| PO/InvoiceTotal:                                                                                                                                                                                      |          |     |        |                         |                                  | \$339.93 |
| Check Group:                                                                                                                                                                                          |          |     |        |                         |                                  |          |
| LevvArts African Art Wall Decor Ethnic Ancient Black Women Dancing Painting Vintage                                                                                                                   |          | 1   | 263930 | 1HVG-HQRG-7M 6W         | 10.5.2410.410.0000.004.0011.0000 | \$53.72  |
|                                                                                                                                                                                                       |          |     |        | 3/30/2026               | General Supplies                 |          |
| Biuteawal African American Wall Art Indian Woman Decor Photo Paintings Abstract Decorative Artwork                                                                                                    |          | 1   | 263930 | 1HVG-HQRG-7M 6W         | 10.5.2410.410.0000.004.0011.0000 | \$55.28  |
|                                                                                                                                                                                                       |          |     |        | 3/30/2026               | General Supplies                 |          |
| Wall Art Set of 3 Fashion African American Black Man Poster Prints Record Music DJ Painting Pictures Wall Decor Mental Health Artwork                                                                 |          | 1   | 263930 | 1HVG-HQRG-7M 6W         | 10.5.2410.410.0000.004.0011.0000 | \$25.64  |
|                                                                                                                                                                                                       |          |     |        | 3/30/2026               | General Supplies                 |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                  | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|----------------------------------------------------------|----------|
| 3 Pieces African Wall Decor Art, Metal Wall Aesthetic<br>Hallway Decor accessories, Maximalist Hanging Wall<br>Décor                                                          |          | 2   | 263930 | 1HVG-HQRG-7M<br>6W<br><br>3/30/2026 | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$35.80  |
| Table Runner Decor for Dinning Room Kitchen Home<br>Vintage Pattern Table Runner Decorations for Holiday<br>Party                                                             |          | 1   | 263930 | 1HVG-HQRG-7M<br>6W<br><br>3/30/2026 | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$9.99   |
| Wall Art Decor Modern Black Woman Painting Prints, Set<br>of 3 African American Music Record Player Poster Canvas<br>Artwork                                                  |          | 1   | 263930 | 1HVG-HQRG-7M<br>6W<br><br>3/30/2026 | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$28.49  |
| Education is the Passport Wall Art - 11x14 Malcolm X<br>Poster for Office                                                                                                     |          | 1   | 263930 | 1HVG-HQRG-7M<br>6W<br>3/30/2026     | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$14.65  |
| Check #: 0                                                                                                                                                                    |          |     |        |                                     |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                                              |          |     |        |                                     |                                                          | \$223.57 |
| Check Group:                                                                                                                                                                  |          |     |        |                                     |                                                          |          |
| Primens Insulated Disposable Coffee Cups with Lids &<br>Straws 12 oz, 100 Packs - Paper Cups for Hot Beverage<br>Drinks To Go Tea Coffee Home Office Car Coffee Shop<br>Party |          | 3   | 264131 | 1Y4W-7YV7-34Y<br>Q<br><br>3/31/2026 | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$92.31  |
| Sweetmo Sugar Packets Variety Pack - Sucralose, Raw<br>Sugar, Saccharin, Cane Sugar with Wooden Stirrers - 300<br>Count for Coffee                                            |          | 2   | 264131 | 1Y4W-7YV7-34Y<br>Q<br><br>3/31/2026 | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$47.52  |
| Lind Kitchen 30PCS White Rack Key Tags Slotted Plastic<br>Hanging Tags with Metal Snap Hooks                                                                                  |          | 1   | 264131 | 1Y4W-7YV7-34Y<br>Q<br>3/31/2026     | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$7.99   |
| Sywhitta 4-Tier Plastic Rolling Utility Cart with Handle,<br>Multi-Functional Storage Trolley for Office                                                                      |          | 1   | 264131 | 1Y4W-7YV7-34Y<br>Q<br>3/31/2026     | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$24.62  |
| Noveread 60 Set Certificate Kit Includes 60 Certificate<br>Holders 60 8.5 x 11' Papers 60 Gold Foil Award Seal<br>Seals, Diploma Cover for Certificates Award (Purple)        |          | 2   | 264131 | 1Y4W-7YV7-34Y<br>Q<br><br>3/31/2026 | 10.5.2410.410.0000.004.0011.0000<br><br>General Supplies | \$77.98  |
| Check #: 0                                                                                                                                                                    |          |     |        |                                     |                                                          |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                  | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------------------|----------|
| PO/InvoiceTotal:                                                                                                                                                                                           |          |     |        |                                 |                                                          | \$250.42 |
| Check Group:                                                                                                                                                                                               |          |     |        |                                 |                                                          |          |
| Polar Clear Matte Flawless Lacquer Spray - 6 x 13.5 Fl Oz<br>- Clear Coat Spray Paint - Non-Yellowing & Scratch<br>Resistant - Interior & Exterior Surfaces for Wood, Metal,<br>Plastics, Glass & Ceramics |          | 3   | 264133 | 1VP3-9N9K-JYJ1<br>4/1/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies     | \$117.27 |
| Check #: 0                                                                                                                                                                                                 |          |     |        |                                 |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                                                                           |          |     |        |                                 |                                                          | \$117.27 |
| Check Group:                                                                                                                                                                                               |          |     |        |                                 |                                                          |          |
| 8 pack bushel round plastic laundry baskets                                                                                                                                                                |          | 1   | 264178 | 1JLF-GGH3-374P<br>4/9/2026      | 10.5.2410.410.0000.003.0011.0000<br>General Supplies     | \$40.84  |
| 300 pack scartch sticker                                                                                                                                                                                   |          | 1   | 264178 | 1JLF-GGH3-374P<br>4/9/2026      | 10.5.2410.410.0000.003.0011.0000<br>General Supplies     | \$8.59   |
| Check #: 0                                                                                                                                                                                                 |          |     |        |                                 |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                                                                           |          |     |        |                                 |                                                          | \$49.43  |
| Check Group:                                                                                                                                                                                               |          |     |        |                                 |                                                          |          |
| Sahvaim 3D Printer Build Plate for Bambu Lab<br>P2S/A1/X1/X1C/X1E/X1/P1P/P1S, Flexible Double Sided<br>Smooth PEY Build Plate, 3D Printer Spring Steel Sheet<br>Plate Removable P...                       |          | 1   | 264226 | 1WW4-RG3D-JG<br>XT<br>5/31/2026 | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$17.09  |
| Check #: 0                                                                                                                                                                                                 |          |     |        |                                 |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                                                                           |          |     |        |                                 |                                                          | \$17.09  |
| Check Group:                                                                                                                                                                                               |          |     |        |                                 |                                                          |          |
| Papyrus blank cards                                                                                                                                                                                        |          | 25  | 264321 | 1GFH-MPPR-H9<br>Q3<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$224.75 |
| Standing desk                                                                                                                                                                                              |          | 1   | 264321 | 1GFH-MPPR-H9<br>Q3<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$94.99  |
| Frames                                                                                                                                                                                                     |          | 2   | 264321 | 1GFH-MPPR-H9<br>Q3<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$37.98  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                              | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|------------------------------------------------------|----------|
| Planner                                                                                                                                 |          | 4   | 264321 | 1GFH-MPPR-H9<br>Q3<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$90.20  |
| notebook                                                                                                                                |          | 3   | 264321 | 1GFH-MPPR-H9<br>Q3<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$50.97  |
| 4 month wall calendar                                                                                                                   |          | 2   | 264321 | 1GFH-MPPR-H9<br>Q3<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$47.18  |
| Wall calendar                                                                                                                           |          | 6   | 264321 | 1GFH-MPPR-H9<br>Q3<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$165.24 |
| Check #: 0                                                                                                                              |          |     |        |                                 |                                                      |          |
| PO/InvoiceTotal:                                                                                                                        |          |     |        |                                 |                                                      | \$711.31 |
| Check Group:                                                                                                                            |          |     |        |                                 |                                                      |          |
| Samsung 65-Inch Class QLED Q7F Series Samsung<br>Vision AI Smart TV (2025 Model, 65Q7F) Quantum HDR,<br>Object Tracking Sound Lite      |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$429.99 |
| TotalMount for Apple TV – Mount Compatible with All<br>Apple TVs                                                                        |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$17.49  |
| Apple 2022 Apple TV 4K Wi-Fi + Ethernet with 128GB<br>Storage (3rd Generation)                                                          |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$154.00 |
| Medify MA-40 Air Purifier with True HEPA H13 Filter  <br>1,793 ft² Coverage in 1hr for Smoke, Wildfires, Odors,<br>Pollen, Pets   Quiet |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$201.82 |
| Tower Power Strip with Surge Protector - 12 AC Outlets &<br>4 USB Ports (2 USB-C), 6FT Extension Cord, Charging<br>Station Tower for    |          | 2   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$42.72  |
| Tower Power Strip Surge Protector with 16 Outlets and 5<br>USB Ports (2 USB-C), 6FT Extension Cord with Multiple<br>Outlets, Heavy Duty |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$26.58  |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                   | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------|------------|
| LEVOIT Cordless Vacuum Cleaner, Stick Vac with<br>Tangle-Resistant Design, Up to 50 Minutes, Powerful<br>Suction, Rechargeable,                 |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies      | \$149.93   |
| Inspirational Canvas Wall Art 3 Piece Quotes Success<br>Entrepreneurs Posters Print Office Decor Picture Painting<br>Artwork for Office Bedroom |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies      | \$33.29    |
| Inspirational Motivational Wall Art Set - Canvas Wall Art<br>Framed Paintings for Office, Living Room, Bedroom -<br>(36"W x 16"H)               |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies      | \$32.89    |
| Beats Studio Buds +   True Wireless Noise Cancelling<br>Earbuds, Enhanced Apple & Android Compatibility, Built-in<br>Microphone, Sweat          |          | 1   | 264417 | 11HC-LVGW-3FF<br>C<br>4/14/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies      | \$99.95    |
| protection for air purifier                                                                                                                     |          | 1   | 264417 | 171W-W1LN-47K<br>3<br>4/25/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies      | \$37.99    |
| protection for vacuum                                                                                                                           |          | 1   | 264417 | 171W-W1LN-47K<br>3<br>4/25/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies      | \$20.99    |
| Check #: 0                                                                                                                                      |          |     |        |                                 |                                                           |            |
| PO/InvoiceTotal:                                                                                                                                |          |     |        |                                 |                                                           | \$1,247.64 |
| Check Group:                                                                                                                                    |          |     |        |                                 |                                                           |            |
| Shed for tennis                                                                                                                                 |          | 1   | 264429 | 1G1X-GNFF-3XT<br>Q<br>4/27/2026 | 10.5.1501.320.0000.003.0036.0000<br>Repairs & Maintenance | \$313.49   |
| Check #: 0                                                                                                                                      |          |     |        |                                 |                                                           |            |
| PO/InvoiceTotal:                                                                                                                                |          |     |        |                                 |                                                           | \$313.49   |
| Check Group:                                                                                                                                    |          |     |        |                                 |                                                           |            |
| Beats Solo3 Wireless On-Ear Headphones - The Beats<br>Decade Collection - Defiant Black-Red                                                     |          | 2   | 264479 | 1TXMQKGY-DGF<br>J<br>4/20/2026  | 10.5.2410.408.0000.004.0011.0000<br>Student Incentives    | \$237.16   |
| JBL FLIP 5, Waterproof Portable Bluetooth Speaker,<br>Black, Small                                                                              |          | 5   | 264479 | 1TXMQKGY-DGF<br>J<br>4/20/2026  | 10.5.2410.408.0000.004.0011.0000<br>Student Incentives    | \$449.75   |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                              | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------------------------------|------------|
| MIZUIA Small Portable Charger - for MagSafe Battery<br>Pack 6000mAh, 3-in-1 Magnetic Wireless PowerBank for<br>Apple Watch, 22.5W Fast Charging Power Bank |          | 10  | 264479 | 1TXMQKGY-DGF<br>J<br>4/20/2026  | 10.5.2410.408.0000.004.0011.0000<br>Student Incentives<br>Check #: 0 | \$129.50   |
| PO/InvoiceTotal:                                                                                                                                           |          |     |        |                                 |                                                                      | \$816.41   |
| Check Group:                                                                                                                                               |          |     |        |                                 |                                                                      |            |
| Kleenex                                                                                                                                                    |          | 43  | 264493 | 16M4-QDC3-PTJ<br>9<br>4/16/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies             | \$752.07   |
| Dry erase markers                                                                                                                                          |          | 8   | 264493 | 16M4-QDC3-PTJ<br>9<br>4/16/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies             | \$255.92   |
| Sharpie retractable                                                                                                                                        |          | 10  | 264493 | 16M4-QDC3-PTJ<br>9<br>4/16/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies             | \$502.60   |
| Highlighters                                                                                                                                               |          | 20  | 264493 | 16M4-QDC3-PTJ<br>9<br>4/16/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies             | \$339.80   |
| Post its                                                                                                                                                   |          | 19  | 264493 | 16M4-QDC3-PTJ<br>9<br>4/16/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies             | \$142.88   |
| Post its                                                                                                                                                   |          | 19  | 264493 | 16M4-QDC3-PTJ<br>9<br>4/16/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies             | \$364.61   |
| Check #: 0                                                                                                                                                 |          |     |        |                                 |                                                                      |            |
| PO/InvoiceTotal:                                                                                                                                           |          |     |        |                                 |                                                                      | \$2,357.88 |
| Check Group:                                                                                                                                               |          |     |        |                                 |                                                                      |            |
| Pentel energel RTX                                                                                                                                         |          | 28  | 264494 | 1LYM-PWXN-34D<br>H<br>4/21/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies             | \$449.40   |
| Check #: 0                                                                                                                                                 |          |     |        |                                 |                                                                      |            |
| PO/InvoiceTotal:                                                                                                                                           |          |     |        |                                 |                                                                      | \$449.40   |
| Check Group:                                                                                                                                               |          |     |        |                                 |                                                                      |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                   | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------|------------|
| UDU 24 PCS White Pillar Candles with Glass Cylinder<br>Vases Hurricane Glass Candle Holders for Pillar Candles<br>Cylinder V                                              |          | 3   | 264495 | 143F-P6MX-4XT7<br>4/17/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$209.97   |
| Goodluck 700 Pieces Gold Dinnerware Set for 100 Guests,<br>Disposable for Party, Include: 100 Gold Rim Dinner Plates                                                      |          | 2   | 264495 | 143F-P6MX-4XT7<br>4/17/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$149.98   |
| Check #: 0                                                                                                                                                                |          |     |        |                                 |                                                           |            |
| PO/InvoiceTotal:                                                                                                                                                          |          |     |        |                                 |                                                           | \$359.95   |
| Check Group:                                                                                                                                                              |          |     |        |                                 |                                                           |            |
| Mavalus tape                                                                                                                                                              |          | 8   | 264496 | 1V3Y-R4MT-CVD<br>M<br>4/21/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies  | \$1,671.12 |
| Check #: 0                                                                                                                                                                |          |     |        |                                 |                                                           |            |
| PO/InvoiceTotal:                                                                                                                                                          |          |     |        |                                 |                                                           | \$1,671.12 |
| Check Group:                                                                                                                                                              |          |     |        |                                 |                                                           |            |
| 24 x 36 poster frame set                                                                                                                                                  |          | 25  | 264539 | 1KKN-THYP-VYT<br>W<br>4/20/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies      | \$2,399.75 |
| Check #: 0                                                                                                                                                                |          |     |        |                                 |                                                           |            |
| PO/InvoiceTotal:                                                                                                                                                          |          |     |        |                                 |                                                           | \$2,399.75 |
| Check Group:                                                                                                                                                              |          |     |        |                                 |                                                           |            |
| 47" Fluted Lift Top Coffee Table with Storage, Modern<br>Oval Wooden Coffee Table for Living Room or Home<br>Office, Safe Rounded Corners & Hidden Compartment            |          | 1   | 264544 | 1N1K-LFJD-NX4V<br>4/20/2026     | 10.5.2210.550.0000.001.0010.0000<br>Capitalized Equipment | \$154.99   |
| Check #: 0                                                                                                                                                                |          |     |        |                                 |                                                           |            |
| PO/InvoiceTotal:                                                                                                                                                          |          |     |        |                                 |                                                           | \$154.99   |
| Check Group:                                                                                                                                                              |          |     |        |                                 |                                                           |            |
| Parma77 Feng Shui Natural Rose Pink Quartz Crystal<br>Money Tree, Healing Crystal Trees Bonsai Style<br>Decoration for Wealth and Luck for Home Decor, Gifts for<br>Women |          | 1   | 264614 | 1J9H-QKJT-XXD<br>P<br>4/27/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies      | \$14.39    |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
| 2PCS Keyboard Cover for HP EliteBook 830 835 840 845<br>1040 G9 G10 2024 2023 2022, 13.3 14 inch HP EliteBook<br>Keyboard Protector Skin(Not fit 840 845 1040 G11 G8 G7<br>G6 G5 G4 G3),Gradual Pink+Clear |          | 2   | 264614 | 1J9H-QKJT-XXD<br>P      | 10.5.2210.410.0000.001.0010.0000 | \$13.16    |
|                                                                                                                                                                                                            |          |     |        | 4/27/2026               | General Supplies                 |            |
| mCover Case Compatible ONLY for 2020~2022 13.3" HP<br>EliteBook 830 G7 / G8 (Intel CPU)   EliteBook 835 G7 / G8<br>(AMD CPU) Series Windows Laptop (NOT Fitting Any<br>Other HP Models) - Pink             |          | 1   | 264614 | 1J9H-QKJT-XXD<br>P      | 10.5.2210.410.0000.001.0010.0000 | \$20.89    |
|                                                                                                                                                                                                            |          |     |        | 4/27/2026               | General Supplies                 |            |
| DISCOUNT                                                                                                                                                                                                   |          | 1   | 264614 | 1J9H-QKJT-XXD<br>P      | 10.5.2210.410.0000.001.0000.0000 | (\$0.66)   |
|                                                                                                                                                                                                            |          |     |        | 4/27/2026               | District                         |            |
|                                                                                                                                                                                                            |          |     |        | Check #: 0              |                                  |            |
|                                                                                                                                                                                                            |          |     |        |                         | PO/InvoiceTotal:                 | \$47.78    |
| Check Group:                                                                                                                                                                                               |          |     |        |                         |                                  |            |
| Amazon Supplies                                                                                                                                                                                            |          | 1   | 264732 | 1HVC-V6LX-QCH<br>9      | 10.5.1401.419.0000.003.0320.0000 | \$13.14    |
|                                                                                                                                                                                                            |          |     |        | 5/8/2026                | NJROTC - Unit Support            |            |
| Amazon Supplies                                                                                                                                                                                            |          | 1   | 264732 | 1VH7-GPHY-N1V<br>Y      | 10.5.1401.419.0000.003.0320.0000 | \$1,198.96 |
|                                                                                                                                                                                                            |          |     |        | 4/29/2026               | NJROTC - Unit Support            |            |
|                                                                                                                                                                                                            |          |     |        | Check #: 0              |                                  |            |
|                                                                                                                                                                                                            |          |     |        |                         | PO/InvoiceTotal:                 | \$1,212.10 |
| Check Group:                                                                                                                                                                                               |          |     |        |                         |                                  |            |
| Nespresso Pods                                                                                                                                                                                             |          | 1   | 264907 | 1TM4-VW4Y-RNN<br>R      | 10.5.2320.410.0000.001.0001.0000 | \$278.76   |
|                                                                                                                                                                                                            |          |     |        | 5/15/2026               | General Supplies                 |            |
|                                                                                                                                                                                                            |          |     |        | Check #: 0              |                                  |            |
|                                                                                                                                                                                                            |          |     |        |                         | PO/InvoiceTotal:                 | \$278.76   |
| Check Group:                                                                                                                                                                                               |          |     |        |                         |                                  |            |
| SLOW DOLPHIN 10x 10ft Pipe and Drap Backdrop Stand<br>Kit,Heavy Duty Adjustable Frame Backdrop Stand for<br>Event, Birthday Party, displays and Wedding Decoration.                                        |          | 1   | 264922 | 1R13-Y4MY-KRY<br>C      | 10.5.2210.410.0000.001.0010.0000 | \$158.89   |
|                                                                                                                                                                                                            |          |     |        | 5/19/2026               | General Supplies                 |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                      | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|--------------------------------------------------------------|----------|
| EMART 10x10ft Heavy Duty Backdrop Stand Kit,<br>Adjustable Pipe and Drape Photo Booth Frame for<br>Wedding, Party, Christmas, Birthday Decorations                                             |          | 1   | 264922 | 1R13-Y4MY-KRY<br>C<br><br>5/19/2026 | 10.5.2210.410.0000.001.0010.0000<br><br>General Supplies     | \$159.99 |
| Class of 2026 Graduations Backdrop Congrats Grad Party<br>Photo Background, 6 * 6ft Large Booth Props<br>Congratulations Banner for 2026 Graduation Party<br>Decorations Supplies (White Gold) |          | 2   | 264922 | 1R13-Y4MY-KRY<br>C<br><br>5/19/2026 | 10.5.2210.410.0000.001.0010.0000<br><br>General Supplies     | \$39.98  |
| Check #: 0                                                                                                                                                                                     |          |     |        |                                     |                                                              |          |
| PO/InvoiceTotal:                                                                                                                                                                               |          |     |        |                                     |                                                              | \$358.86 |
| Check Group:                                                                                                                                                                                   |          |     |        |                                     |                                                              |          |
| Purolator L24651 Premium Engine Protection Spin On Oil<br>Filter Compatible With Ford F-150, F-250 Super Duty,<br>Expedition, Explorer, Mustang, E-350 Super Duty, F-350<br>Super...           |          | 2   | 265001 | 1TKK-C13G-FCH<br>Y<br><br>6/1/2026  | 10.5.1400.411.0000.002.4745.0002<br><br>Educational Supplies | \$13.26  |
| PB Blaster Penetrating Oil Spray, 11 oz Aerosol Cans<br>(6-Pack) – Rust Remover & Bolt Loosener for Stuck Nuts,<br>Bolts & Rusted Parts – Penetrating Catalyst for Automotive<br>&...          |          | 3   | 265001 | 1TKK-C13G-FCH<br>Y<br><br>6/1/2026  | 10.5.1400.411.0000.002.4745.0002<br><br>Educational Supplies | \$104.25 |
| Castrol GTX 10W-40 Conventional Motor Oil, 5 Quarts,<br>Pack of 3                                                                                                                              |          | 2   | 265001 | 1TKK-C13G-FCH<br>Y<br>6/1/2026      | 10.5.1400.411.0000.002.4745.0002<br><br>Educational Supplies | \$137.76 |
| Check #: 0                                                                                                                                                                                     |          |     |        |                                     |                                                              |          |
| PO/InvoiceTotal:                                                                                                                                                                               |          |     |        |                                     |                                                              | \$255.27 |
| Check Group:                                                                                                                                                                                   |          |     |        |                                     |                                                              |          |
| KitchenAid Classic Pizza Wheel with Sharp Blade For<br>Cutting Through Crusts, Pies and More, Built In Finger<br>Guard for Safety and Comfort Grip to Protect Fingers,<br>Dishwasher...        |          | 1   | 265002 | 1YPC-VCJH-7CF<br>W<br><br>6/2/2026  | 10.5.1400.411.0000.003.3220.0002<br><br>Educational Supplies | \$9.99   |
| Check #: 0                                                                                                                                                                                     |          |     |        |                                     |                                                              |          |
| PO/InvoiceTotal:                                                                                                                                                                               |          |     |        |                                     |                                                              | \$9.99   |
| Check Group:                                                                                                                                                                                   |          |     |        |                                     |                                                              |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                  | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|----------------------------|----------------------------------------------------------|----------|
| RENUS 8 Packs, 2-Line Engineering Scientific Calculator<br>Function Calculator for Student and Teacher 16 AAA<br>Batteries Included                                                    |          | 0   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | (\$3.00) |
| Aleene's Original Tacky Glue Mini-Bottle, All Purpose<br>Adhesive, Perfect for Crafts and DIY Projects, Dries Fast<br>and Clear, .66 fl oz 18-Pack                                     |          | 1   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$32.38  |
| OVERTURE 6KG Bundle PLA Filament 1.75mm, Neatly<br>Wound 3D Printer Filament 6 Pack 1kg Spool (2.2lbs),<br>Dimensional Accuracy +/- 0.02 mm, Fit Most FDM 3D<br>Printers (6 Col...     |          | 1   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$76.99  |
| OVV3D 3D Printer Filament Bundle, PLA Filament<br>1.75mm+ /- 0.02mm, 4 Pack of Dual Color & Tri Color PLA<br>Filament Coextrusion Silk PLA, Rainbow PLA Filament 3D<br>Printin...      |          | 2   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$59.98  |
| VOISEN 10LBS Orange Indicating Silica Gel Desiccant<br>Beads,Reusable Desiccant Industry Standard 3-5<br>mm,Desiccant for 3D<br>Printer,Electronic,Clothes,Painting,Jewelry(20PCS O... |          | 2   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$71.18  |
| 40PCS L Bracket Corner Brace, Stainless Steel L Brackets<br>for Shelves, Metal Corner Bracket, Small Right Angle<br>Brackets for Wood Furniture Chair Drawer Cabinet with<br>80P...    |          | 2   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$13.76  |
| AVID POWER Drill Bit Set, Titanium Twist Brad Point<br>Driver Bits, Drill and Screwdriver Bits Combo Kit with Case<br>for Metal, Wood, Concrete and Masonry, 100 Pieces                |          | 1   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$29.99  |
| 12 Pack Basswood Sheets for Crafts-12 x 20 x 1/8 Inch-<br>3mm Thick Plywood Sheets with Smooth<br>Surfaces-Unfinished Rectangular Wood Boards for Laser<br>Cutting, Wood Burnin...     |          | 2   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$69.96  |
| VJYUIJAY Universal 65W USB C Laptop Charger<br>Compatible with HP chromebook Lenovo Dell Acer Asus<br>Samsung Google Computer Type C Power AC Adapter                                  |          | 7   | 265003 | 16YN-P61V-XJ6G<br>6/1/2026 | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$67.76  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description          | Vendor # | QTY    | PO No.    | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|-------------------------------------------|----------|--------|-----------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Check #: 0                                |          |        |           |                         |                                                                             |             |
| PO/InvoiceTotal:                          |          |        |           |                         |                                                                             | \$419.00    |
| Vendor Total:                             |          |        |           |                         |                                                                             | \$15,823.85 |
| American Taxi Dispatch Inc.               |          |        |           |                         |                                                                             |             |
| Check Group:                              |          |        |           |                         |                                                                             |             |
| MCKINNEY-VENTO - APRIL 1 - APRIL 30, 2026 | 1        | 265049 | 260430    | 5/1/2026                | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento          | \$1,628.10  |
| Check #: 0                                |          |        |           |                         |                                                                             |             |
| PO/InvoiceTotal:                          |          |        |           |                         |                                                                             | \$1,628.10  |
| Vendor Total:                             |          |        |           |                         |                                                                             | \$1,628.10  |
| AMIRAH MASON                              |          |        |           |                         |                                                                             |             |
| Check Group:                              |          |        |           |                         |                                                                             |             |
| Boys Volleyball game                      | 1        | 264802 | INV264802 | 4/14/2026               | 10.5.1501.319.0000.003.0036.0000<br>Other Professional & Technical Services | \$80.00     |
| Check #: 0                                |          |        |           |                         |                                                                             |             |
| PO/InvoiceTotal:                          |          |        |           |                         |                                                                             | \$80.00     |
| Check Group:                              |          |        |           |                         |                                                                             |             |
| boys volleyball                           | 1        | 265134 | INV265134 | 4/28/2026               | 10.5.1501.390.0000.003.0036.0000<br>Other Purchased Services                | \$80.00     |
| Check #: 0                                |          |        |           |                         |                                                                             |             |
| PO/InvoiceTotal:                          |          |        |           |                         |                                                                             | \$80.00     |
| Check Group:                              |          |        |           |                         |                                                                             |             |
| Volleyball boys                           | 1        | 265135 | INV265135 | 4/23/2026               | 10.5.1501.390.0000.003.0036.0000<br>Other Purchased Services                | \$80.00     |
| Check #: 0                                |          |        |           |                         |                                                                             |             |
| PO/InvoiceTotal:                          |          |        |           |                         |                                                                             | \$80.00     |
| Vendor Total:                             |          |        |           |                         |                                                                             | \$240.00    |
| AMITA GLENOAKS SCHOOL PHEASANT RIDGE      |          |        |           |                         |                                                                             |             |
| Check Group:                              |          |        |           |                         |                                                                             |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                      | Amount      |
|-------------------------------------------------------------------------------------------|----------|-----|--------|--------------------------|--------------------------------------------------------------|-------------|
| Blanket PO- Amita GlenOaks for SY26                                                       |          | 1   | 260091 | TDS-TP-2609<br>3/31/2026 | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$3,374.64  |
| Blanket PO- Amita GlenOaks for SY26                                                       |          | 1   | 260091 | TDS-TP-2624<br>4/30/2026 | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$7,204.32  |
| Check #: 0                                                                                |          |     |        |                          |                                                              |             |
| PO/InvoiceTotal:                                                                          |          |     |        |                          |                                                              | \$10,578.96 |
| Vendor Total:                                                                             |          |     |        |                          |                                                              | \$10,578.96 |
| ANDEE BOILER & WELDING CO.                                                                |          |     |        |                          |                                                              |             |
| Check Group:                                                                              |          |     |        |                          |                                                              |             |
| REPLACE LEAKING 14" FLASH TANK WITH NEW 12" PIPING AND ALL NECESSARY PIPING AND MATERIALS |          | 1   | 263571 | 21052<br>4/22/2026       | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance    | \$9,750.00  |
| Check #: 0                                                                                |          |     |        |                          |                                                              |             |
| PO/InvoiceTotal:                                                                          |          |     |        |                          |                                                              | \$9,750.00  |
| Vendor Total:                                                                             |          |     |        |                          |                                                              | \$9,750.00  |
| ANDERSONS                                                                                 |          |     |        |                          |                                                              |             |
| Check Group:                                                                              |          |     |        |                          |                                                              |             |
| Military Ball supplies                                                                    |          | 1   | 264552 | 2735990<br>5/27/2026     | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support    | \$721.89    |
| Check #: 0                                                                                |          |     |        |                          |                                                              |             |
| PO/InvoiceTotal:                                                                          |          |     |        |                          |                                                              | \$721.89    |
| Vendor Total:                                                                             |          |     |        |                          |                                                              | \$721.89    |
| APPLE INC EDUCATION                                                                       | 351628   |     |        |                          |                                                              |             |
| Check Group:                                                                              |          |     |        |                          |                                                              |             |
| 16 inch MacBook                                                                           |          | 1   | 264480 | MC68450236<br>5/31/2026  | 10.5.2410.390.0000.003.0011.0000<br>Other Purchased Services | \$2,499.00  |
| Apple Tv 4k Wifi Ethernet with 128gb                                                      |          | 2   | 264480 | MC68986419<br>6/3/2026   | 10.5.2410.390.0000.003.0011.0000<br>Other Purchased Services | \$238.00    |
| Check #: 0                                                                                |          |     |        |                          |                                                              |             |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount                      |
|------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|-----------------------------|
|                                                                                    |          |     |        |                         |                                                              |                             |
|                                                                                    |          |     |        |                         |                                                              | PO/InvoiceTotal: \$2,737.00 |
|                                                                                    |          |     |        |                         |                                                              | Vendor Total: \$2,737.00    |
| AQUA PURE ENTERPRISES INC                                                          | 350883   |     |        |                         |                                                              |                             |
| Check Group:                                                                       |          |     |        |                         |                                                              |                             |
| Sodium Bisulfate (pH Decreaser) 50 lb Pail                                         |          | 8   | 264181 | 0157996-IN<br>6/17/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$447.20                    |
| Sodium Bicarbonate 50 lb Pail                                                      |          | 8   | 264181 | 0157996-IN<br>6/17/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$464.56                    |
| Taylor Reagent DPD # 1, 2 oz Dropper Bottle                                        |          | 2   | 264181 | 0157996-IN<br>6/17/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$26.30                     |
| Taylor Reagent DPD # 2, 2 oz Dropper Bottle                                        |          | 2   | 264181 | 0157996-IN<br>6/17/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$27.06                     |
| Taylor pH Indicator Solution (for 2000 Series), Phenol Red<br>2 oz, Dropper Bottle |          | 2   | 264181 | 0157996-IN<br>6/17/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$19.28                     |
| SHIPPING                                                                           |          | 1   | 264181 | 0157996-IN<br>6/17/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$19.95                     |
| Check #: 0                                                                         |          |     |        |                         |                                                              |                             |
|                                                                                    |          |     |        |                         |                                                              | PO/InvoiceTotal: \$1,004.35 |
| Check Group:                                                                       |          |     |        |                         |                                                              |                             |
| HYPO SOLUTION BULK SOLD PER gALLON, MIN 100<br>GAL                                 |          | 125 | 264577 | 0157959-IN<br>6/13/2026 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$582.50                    |
| SHIPPING FOR BULK DELIVERY                                                         |          | 1   | 264577 | 0157959-IN<br>6/13/2026 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$23.95                     |
| Check #: 0                                                                         |          |     |        |                         |                                                              |                             |
|                                                                                    |          |     |        |                         |                                                              | PO/InvoiceTotal: \$606.45   |
|                                                                                    |          |     |        |                         |                                                              | Vendor Total: \$1,610.80    |
| Awards Print & Promotions LLC                                                      |          |     |        |                         |                                                              |                             |
| Check Group:                                                                       |          |     |        |                         |                                                              |                             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                              | Amount   |
|---------------------------------------------------------------------------------------|----------|-----|--------|--------------------------|------------------------------------------------------|----------|
| Port Authority Women's Concept Stretch Button-Front<br>Cardigan. Color: Black: 1 - XL |          | 1   | 264491 | BE52017260A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$42.87  |
| Nike Women's Dri-FIT Micro Pique 2.0 Long Sleeve Polo<br>Color: Black: 1 - XL         |          | 1   | 264491 | BE52017260A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$62.82  |
| Port Authority Women's Core Soft Shell Vest. Color: Dress<br>Blue Nvy: 1 - XL         |          | 1   | 264491 | BE52017260A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$50.61  |
| Team 365 Women's Zone Performance Polo Color: Black:<br>1 - XL                        |          | 1   | 264491 | BE52017260A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$56.13  |
| Check #: 0                                                                            |          |     |        |                          |                                                      |          |
| PO/InvoiceTotal:                                                                      |          |     |        |                          |                                                      | \$212.43 |
| Check Group:                                                                          |          |     |        |                          |                                                      |          |
| Nike Women's Dri-FIT Micro Pique 2.0 Long Sleeve Polo<br>Color: Black: 1 - S          |          | 1   | 264492 | BE52017268A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$62.82  |
| Ladies Adidas Ultimate Solid Polo Color: Hazy Blue: 1 - S                             |          | 1   | 264492 | BE52017268A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$62.45  |
| Women's New Classics V-Neck Sweater Color: Black: 1 -<br>S                            |          | 1   | 264492 | BE52017268A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$47.25  |
| Port Authority Women's Collective Smooth Fleece Vest<br>Color: DeepBlack: 1 - S       |          | 1   | 264492 | BE52017268A<br>6/6/2026  | 10.5.1402.410.0000.001.0046.0000<br>General Supplies | \$72.44  |
| Check #: 0                                                                            |          |     |        |                          |                                                      |          |
| PO/InvoiceTotal:                                                                      |          |     |        |                          |                                                      | \$244.96 |
| Check Group:                                                                          |          |     |        |                          |                                                      |          |
| Please see attachment                                                                 |          | 0   | 264637 | BE52017296A<br>6/18/2026 | 10.5.2640.410.0000.001.4932.0002<br>General Supplies | \$106.55 |
| Please see attachment                                                                 |          | 0   | 264637 | BE52017330A<br>6/18/2026 | 10.5.2640.410.0000.001.4932.0002<br>General Supplies | \$70.37  |
| Check #: 0                                                                            |          |     |        |                          |                                                      |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount                      |
|-----------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------|-----------------------------|
|                                         |          |     |        |                         |                                                               | PO/InvoiceTotal: \$176.92   |
|                                         |          |     |        |                         |                                                               | Vendor Total: \$634.31      |
| B & H PHOTO-VIDEO                       | 352413   |     |        |                         |                                                               |                             |
| Check Group:                            |          |     |        |                         |                                                               |                             |
| Additional Camera/Audio                 |          | 1   | 264372 | 243733154<br>4/17/2026  | 10.5.2633.410.0000.001.0340.0000<br>General Supplies          | \$2,347.78                  |
|                                         |          |     |        |                         |                                                               | Check #: 0                  |
|                                         |          |     |        |                         |                                                               | PO/InvoiceTotal: \$2,347.78 |
|                                         |          |     |        |                         |                                                               | Vendor Total: \$2,347.78    |
| BAILEY POTTERY EQUIPMENT CORP           | 363153   |     |        |                         |                                                               |                             |
| Check Group:                            |          |     |        |                         |                                                               |                             |
| Shimpo Slab Roller                      |          | 1   | 263558 | 0604665-IN<br>4/17/2026 | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies      | \$1,346.40                  |
|                                         |          |     |        |                         |                                                               | Check #: 0                  |
|                                         |          |     |        |                         |                                                               | PO/InvoiceTotal: \$1,346.40 |
|                                         |          |     |        |                         |                                                               | Vendor Total: \$1,346.40    |
| BANNERVILLE USA                         | 366425   |     |        |                         |                                                               |                             |
| Check Group:                            |          |     |        |                         |                                                               |                             |
| Wall Graphics: Athletic Lobby - Wall #1 |          | 1   | 264540 | 039951<br>6/3/2026      | 10.5.1501.700.0000.002.0036.0000<br>Non-Capitalized Equipment | \$4,665.00                  |
| Wall Graphics: Athletic Lobby - Wall #2 |          | 1   | 264540 | 039951<br>6/3/2026      | 10.5.1501.700.0000.002.0036.0000<br>Non-Capitalized Equipment | \$2,490.00                  |
| Door Graphics: Athletic Lobby - Wall #2 |          | 1   | 264540 | 039951<br>6/3/2026      | 10.5.1501.410.0000.002.0036.0000<br>General Supplies          | \$1,150.00                  |
| Wall Graphics: Athletic Lobby - Wall #3 |          | 1   | 264540 | 039951<br>6/3/2026      | 10.5.1501.700.0000.002.0036.0000<br>Non-Capitalized Equipment | \$2,490.00                  |
| Door Graphics: Athletic Lobby - Wall #3 |          | 1   | 264540 | 039951<br>6/3/2026      | 10.5.1501.410.0000.002.0036.0000<br>General Supplies          | \$1,150.00                  |
| Wall Graphics: Athletic Lobby - Wall #4 |          | 1   | 264540 | 039951<br>6/3/2026      | 10.5.1501.700.0000.002.0036.0000<br>Non-Capitalized Equipment | \$2,610.00                  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount      |
|-----------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|-------------|
| Graphic Artwork                                                 |          | 1   | 264540 | 039951<br>6/3/2026      | 10.5.1501.410.0000.002.0036.0000<br>General Supplies     | \$1,000.00  |
| Check #: 0                                                      |          |     |        |                         |                                                          |             |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                          | \$15,555.00 |
| Vendor Total:                                                   |          |     |        |                         |                                                          | \$15,555.00 |
| BARNES & NOBLE                                                  | 356644   |     |        |                         |                                                          |             |
| Check Group:                                                    |          |     |        |                         |                                                          |             |
| Food Lab: Better Home Cooking Through Science                   |          | 1   | 262992 | 4712905<br>1/30/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$39.96     |
| On Food and Cooking: The Science and Lore of the Kitchen H      |          | 1   | 262992 | 4712905<br>1/30/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$40.00     |
| Salt, Fat, Acid, Heat: Mastering the Elements of Good Cooking   |          | 1   | 262992 | 4712905<br>1/30/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$32.00     |
| Check #: 0                                                      |          |     |        |                         |                                                          |             |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                          | \$111.96    |
| Check Group:                                                    |          |     |        |                         |                                                          |             |
| Antes de ser/ Before We were Free                               |          | 35  | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$293.65    |
| Aura: A Novel                                                   |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$47.60     |
| Bodas de sangre (Obra de teatro) / Blood Wedding (A Play)       |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$27.84     |
| Como agua para chocolate (Like Water for Chocolate)             |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$53.04     |
| Cronica de una muerte anunciada / Chronicle of a Death Foretold |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$41.84     |
| Devolver al remitente / Return to Sender                        |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$25.16     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount  |
|----------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|---------|
| El coronel no tiene quien le escriba / No One Writes to the<br>Colonel and Other |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$41.84 |
| El tunel                                                                         |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$33.44 |
| En el tiempo de las mariposas / In the Time of the<br>Butterflies                |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$50.40 |
| Esperanza renace (Esperanza Rising)                                              |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$22.36 |
| Furia                                                                            |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$36.36 |
| Gotico (Mexican Gothic)                                                          |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$55.84 |
| La Casa De Bernarda Alba (Spanish Edition)                                       |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$30.20 |
| La muerte de Artemio Cruz / The Death of Artemio Cruz                            |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$44.64 |
| Manolito Gafotas                                                                 |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$27.96 |
| Marcus Vega no habla espanol / Marcus Vega Doesn't<br>Speak Spanish              |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$36.24 |
| Pedro Paramo (Spanish Edition)                                                   |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$42.00 |
| San Manuel Bueno, martir / Saint Manuel, Martyr                                  |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$36.24 |
| Solito: Una memoria                                                              |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$53.04 |
| Violeta                                                                          |          | 4   | 263054 | 4718179<br>2/16/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$50.40 |

Check #: 0

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                | Vendor # | QTY    | PO No.  | Invoice<br>Invoice Date | Account                                                  | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|---------|-------------------------|----------------------------------------------------------|------------|
| PO/InvoiceTotal:                                                                                                                                |          |        |         |                         |                                                          | \$1,050.09 |
| Check Group:                                                                                                                                    |          |        |         |                         |                                                          |            |
| Mentoring Matters: A Practical Guide to Learning-Focused Relationships, Third Edition(Establish a learning-focused mentor-teacher Relationship) | 1        | 263055 | 4714888 | 2/5/2026                | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$32.76    |
| Mentoring to Support Teacher Candidate Development                                                                                              | 1        | 263055 | 4714888 | 2/5/2026                | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$79.99    |
| Check #: 0                                                                                                                                      |          |        |         |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                                |          |        |         |                         |                                                          | \$112.75   |
| Check Group:                                                                                                                                    |          |        |         |                         |                                                          |            |
| Canterbury Tales (Penguin Classics)                                                                                                             | 35       | 263179 | 4718198 | 2/16/2026               | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$308.00   |
| Check #: 0                                                                                                                                      |          |        |         |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                                |          |        |         |                         |                                                          | \$308.00   |
| Check Group:                                                                                                                                    |          |        |         |                         |                                                          |            |
| 212 Extra Book                                                                                                                                  | 10       | 263560 | 4722565 | 3/4/2026                | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$118.90   |
| Energy Bus                                                                                                                                      | 50       | 263560 | 4722565 | 3/4/2026                | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$875.00   |
| Mindset Book                                                                                                                                    | 50       | 263560 | 4722565 | 3/4/2026                | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$1,120.00 |
| Check #: 0                                                                                                                                      |          |        |         |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                                |          |        |         |                         |                                                          | \$2,113.90 |
| Check Group:                                                                                                                                    |          |        |         |                         |                                                          |            |
| ADAPTATION OF HOMER'S EPIC TALE OF GREEK MYTHOLOGY FOR YOUNG ADULTS                                                                             | 80       | 263674 | 4729288 | 4/25/2026               | 10.5.2410.411.0000.002.0011.0000<br>Educational Supplies | \$1,063.20 |
| Check #: 0                                                                                                                                      |          |        |         |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                                |          |        |         |                         |                                                          | \$1,063.20 |
| Check Group:                                                                                                                                    |          |        |         |                         |                                                          |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|-------------|
| energy bus book                  |          | 50  | 264179 | 4732643<br>4/8/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies     | \$875.00    |
| first day of school              |          | 10  | 264179 | 4732643<br>4/8/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies     | \$272.60    |
| Let them Theory                  |          | 15  | 264179 | 4732643<br>4/8/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies     | \$314.85    |
| Check #: 0                       |          |     |        |                         |                                                          |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                          | \$1,462.45  |
| Check Group:                     |          |     |        |                         |                                                          |             |
| energy bus                       |          | 50  | 264210 | 4732642<br>4/8/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies     | \$875.00    |
| Check #: 0                       |          |     |        |                         |                                                          |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                          | \$875.00    |
| Check Group:                     |          |     |        |                         |                                                          |             |
| Power of Positive Leadership     |          | 50  | 264291 | 4733077<br>4/9/2026     | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$942.50    |
| Check #: 0                       |          |     |        |                         |                                                          |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                          | \$942.50    |
| Check Group:                     |          |     |        |                         |                                                          |             |
| Energy Bus                       |          | 149 | 264292 | 4733078<br>4/9/2026     | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$2,421.25  |
| Check #: 0                       |          |     |        |                         |                                                          |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                          | \$2,421.25  |
| Vendor Total:                    |          |     |        |                         |                                                          | \$10,461.10 |
| BERWYN GARAGE                    | 351327   |     |        |                         |                                                          |             |
| Check Group:                     |          |     |        |                         |                                                          |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
| pick up at PMSA and inspect for complaint of TPMS light on dash. hook up and found r/rear tire going flat . inspect tire and found nail in sidewall area. email customer to see if tires have road hazard insurance and when they got back to me I was told that we are not suppose to be working on the vans. Put tire back on and brought van back to PMSA |          | 1   | 265122 | 075480                  | 40.5.2550.320.0000.003.4000.0000 | \$146.00   |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/24/2026               | Repairs & Maintenance            |            |
| perform the dot checklist perform the annual brake inspection & certification grease the bus complete change oil & filter check all fluid levels take for the safety inspection                                                                                                                                                                              |          | 1   | 265122 | 075521                  | 40.5.2550.320.0000.003.4000.0000 | \$1,014.94 |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/31/2026               | Repairs & Maintenance            |            |
| service call to your lot for no start condition. Replace batteries on site. bring bus back for the safety inspection perform the annual brake inspection and certification. perform the dot checklist grease the bus complete change oil & filter check all fluid levels take the bus for the safety inspection                                              |          | 1   | 265122 | 075524                  | 40.5.2550.320.0000.002.4000.0000 | \$1,791.77 |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/31/2026               | Repairs & Maintenance            |            |
| inspect for inop service door. found no issues with the door. I ubricate all hinges and linkage. test door operation several times                                                                                                                                                                                                                           |          | 1   | 265122 | V889884                 | 40.5.2550.320.0000.002.4000.0000 | \$146.00   |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/31/2026               | Repairs & Maintenance            |            |
| Check #: 0                                                                                                                                                                                                                                                                                                                                                   |          |     |        |                         |                                  |            |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                             |          |     |        |                         |                                  | \$3,098.71 |
| Vendor Total:                                                                                                                                                                                                                                                                                                                                                |          |     |        |                         |                                  | \$3,098.71 |
| BEST PLUMBING SPECIALTIES INC                                                                                                                                                                                                                                                                                                                                |          |     |        |                         |                                  |            |
| Check Group:                                                                                                                                                                                                                                                                                                                                                 |          |     |        |                         |                                  |            |
| 1-1/2 X 12 IN 17ga S/J EXT TUBE (CP)                                                                                                                                                                                                                                                                                                                         |          | 5   | 262681 | 6393643                 | 20.5.2540.413.0000.002.2000.0000 | \$63.55    |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/3/2026                | Maintenance Supplies             |            |
| VAC BREAKER REPAIR KIT                                                                                                                                                                                                                                                                                                                                       |          | 22  | 262681 | 6393643                 | 20.5.2540.413.0000.002.2000.0000 | \$60.06    |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/3/2026                | Maintenance Supplies             |            |
| O-RING KIT W/PICK                                                                                                                                                                                                                                                                                                                                            |          | 1   | 262681 | 6393643                 | 20.5.2540.413.0000.002.2000.0000 | \$57.02    |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/3/2026                | Maintenance Supplies             |            |
| 1-1/4 X 6 IN FLAT GRID PO BASIN (CP) S/S TAILPIECE 8 IN OVERALL LENGTH                                                                                                                                                                                                                                                                                       |          | 3   | 262681 | 6393643                 | 20.5.2540.413.0000.002.2000.0000 | \$37.53    |
|                                                                                                                                                                                                                                                                                                                                                              |          |     |        | 3/3/2026                | Maintenance Supplies             |            |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                          | Vendor #  | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|-------------------------------------------------------------------------------------------|-----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| PLUMBERS PUTTY 14 OZ                                                                      |           | 2   | 262681 | 6393643<br>3/3/2026     | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$3.58     |
| SL ISM BATTERY FAUCET 0.35 GPM                                                            |           | 2   | 262681 | 6393643<br>3/3/2026     | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$1,174.50 |
| Check #: 0                                                                                |           |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                                          |           |     |        |                         |                                                              | \$1,396.24 |
| Vendor Total:                                                                             |           |     |        |                         |                                                              | \$1,396.24 |
| BG RESTAURANT GROUP CORP                                                                  | 371932418 |     |        |                         |                                                              |            |
| Check Group:                                                                              |           |     |        |                         |                                                              |            |
| Breakfast for teacher apprecaition week apprecation we                                    |           | 1   | 264094 | 2026-4983<br>5/4/2026   | 10.5.2410.323.0000.003.0011.0000<br>Food Non-Contracted      | \$1,950.00 |
| Set up                                                                                    |           | 1   | 264094 | 2026-4983<br>5/4/2026   | 10.5.2410.323.0000.003.0011.0000<br>Food Non-Contracted      | \$40.00    |
| Check #: 0                                                                                |           |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                                          |           |     |        |                         |                                                              | \$1,990.00 |
| Check Group:                                                                              |           |     |        |                         |                                                              |            |
| DC collaboration meeting                                                                  |           | 1   | 264554 | 2026-4928<br>4/22/2026  | 10.5.2230.323.0000.001.0008.0000<br>Food Non-Contracted      | \$225.00   |
| Check #: 0                                                                                |           |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                                          |           |     |        |                         |                                                              | \$225.00   |
| Check Group:                                                                              |           |     |        |                         |                                                              |            |
| Meal Vouchers for 27 Dual Degree Students at Triton College for week of April 6-10, 2026  |           | 1   | 264963 | 2026-5038<br>4/24/2026  | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services | \$876.98   |
| Meal Vouchers for 27 Dual Degree Students at Triton College for week of April 13-17, 2026 |           | 1   | 264963 | 2026-5038<br>4/24/2026  | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services | \$967.17   |
| Meal Vouchers for 27 Dual Degree Students at Triton College for week of April 20-24, 2026 |           | 1   | 264963 | 2026-5038<br>4/24/2026  | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services | \$842.62   |
| Check #: 0                                                                                |           |     |        |                         |                                                              |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount     |
|----------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
| PO/InvoiceTotal:                                                                             |          |     |        |                         |                                  | \$2,686.77 |
| Check Group:                                                                                 |          |     |        |                         |                                  |            |
| Meal Vouchers for 27 Dual Degree Students at Triton College for week of April 27-May 1, 2026 |          | 1   | 265040 | 2026-5058               | 10.5.2210.390.0000.001.0010.0000 | \$939.95   |
|                                                                                              |          |     |        | 5/18/2026               | Other Purchased Services         |            |
| Meal Vouchers for 27 Dual Degree Students at Triton College for week of May4-8, 2026         |          | 1   | 265040 | 2026-5058               | 10.5.2210.390.0000.001.0010.0000 | \$912.23   |
|                                                                                              |          |     |        | 5/18/2026               | Other Purchased Services         |            |
| Meal Vouchers for 27 Dual Degree Students at Triton College for week of May 11-18, 2026      |          | 1   | 265040 | 2026-5058               | 10.5.2210.390.0000.001.0010.0000 | \$879.86   |
|                                                                                              |          |     |        | 5/18/2026               | Other Purchased Services         |            |
| Check #: 0                                                                                   |          |     |        |                         |                                  |            |
| PO/InvoiceTotal:                                                                             |          |     |        |                         |                                  | \$2,732.04 |
| Vendor Total:                                                                                |          |     |        |                         |                                  | \$7,633.81 |
| BLICK ART MATERIAL                                                                           | 350031   |     |        |                         |                                  |            |
| Check Group:                                                                                 |          |     |        |                         |                                  |            |
| BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, QUART                                          |          | 2   | 263293 | 7424969                 | 10.5.1250.411.0000.002.4300.0002 | \$22.26    |
|                                                                                              |          |     |        | 2/16/2026               | Office Supplies                  |            |
| BLICKRYLIC STUDENT ACRYLICS - SET OF 6, BASIC COLOR, PINTS                                   |          | 2   | 263293 | 7424969                 | 10.5.1250.411.0000.002.4300.0002 | \$72.38    |
|                                                                                              |          |     |        | 2/16/2026               | Office Supplies                  |            |
| BLICKRYLIC ACRYLICS - GREEN OXIDE, PINT                                                      |          | 1   | 263293 | 7424969                 | 10.5.1250.411.0000.002.4300.0002 | \$6.79     |
|                                                                                              |          |     |        | 2/16/2026               | Office Supplies                  |            |
| BLICKRYLIC ACRYLIC- COBALT BLUE, PINT                                                        |          | 1   | 263293 | 7424969                 | 10.5.1250.411.0000.002.4300.0002 | \$6.79     |
|                                                                                              |          |     |        | 2/16/2026               | Office Supplies                  |            |
| BLICKRYLIC ACRYLIC - PRIMARY YELLOW, PINT                                                    |          | 1   | 263293 | 7424969                 | 10.5.1250.411.0000.002.4300.0002 | \$6.79     |
|                                                                                              |          |     |        | 2/16/2026               | Office Supplies                  |            |
| SCOTCH MULTI-PURPOSE SCISSORS, 6"                                                            |          | 30  | 263293 | 7424969                 | 10.5.1250.411.0000.002.4300.0002 | \$126.30   |
|                                                                                              |          |     |        | 2/16/2026               | Office Supplies                  |            |
| BLICK GLUE - 128 OZ WHITE                                                                    |          | 2   | 263293 | 7424969                 | 10.5.1250.411.0000.002.4300.0002 | \$28.46    |
|                                                                                              |          |     |        | 2/16/2026               | Office Supplies                  |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount   |
|----------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|----------|
| PRANG WATERCOLOR REFILLS - OVAL, PKG OF 12,<br>WHITE, HALF PANS                  |          | 2   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$13.96  |
| GREY FOX FELTING NEEDLE HOLDER TOOL                                              |          | 30  | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$189.00 |
| JANLYNN EMBROIDERY FLOSS PACK - CRAFT<br>THREAD, PKG OF 105                      |          | 1   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$14.99  |
| GRAFIX SHRINK FILM - 8.5" X 11", INKJET SHRINK<br>FRIM, CLEAR, 50 SHEETS         |          | 1   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$59.71  |
| ARMATURE WIRE - 9 GAUGE, 50 FT                                                   |          | 2   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$37.00  |
| ARMATURE - 4 GAUGE, 10 FT                                                        |          | 2   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$32.38  |
| JOHN BEAD COLOR IX SEED BEAD BOX - PASTEL<br>DREAM, SET OF 24                    |          | 1   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$15.76  |
| JOHN BEAD COLOR MIX SEED BEAD BOX - VIVID<br>RAINBOW, SET OF 24                  |          | 1   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$15.76  |
| SAKURA GELLY ROLL OPAQUE WHITE PENS - SET OF<br>6                                |          | 4   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$36.04  |
| WISTYRIA EDITIONS 100% WOOL ROVING - NATURAL<br>36"                              |          | 10  | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$61.60  |
| FACE FORM FOR MASK MAKING                                                        |          | 20  | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$36.00  |
| POST-IT SUPER STICKY NOTES - PKG OF 24, 3"X3",<br>ENERGY BOOST COLLECTION, BLANK |          | 2   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$34.88  |
| REALEATHER ROTARY LEATHER PUNCH                                                  |          | 2   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$23.98  |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount     |
|---------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|------------|
| ESSENTIALS BY LEISURE ARTS FIBER-FIL<br>POLYESTER STUFFING 4 LB BAG |          | 2   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$73.98    |
| DRITZ BALL POINT PINS - ADDTD, COLORS, PKG OF<br>240                |          | 6   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$18.12    |
| SINGER LARGE EYE HAND NEEDLE ASSORTMENT -<br>SET OF 50              |          | 5   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$29.95    |
| REALEATHER REPAIR NEEDLE PACK                                       |          | 4   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$23.96    |
| NEEDLE CRAFTERS FLEXI-TAPE MEASURES - SET OF<br>3, 1.7 YDS          |          | 4   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$16.88    |
| DRITZ SEAM RIPPER - DELUXE                                          |          | 5   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$19.45    |
| DRITZ TAILORS HAM                                                   |          | 1   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$13.39    |
| DRITZ SEW ON FASTENERS- SNAPS, BLACK, PKG OF<br>10                  |          | 4   | 263293 | 7424969<br>2/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$9.92     |
| JOHN BEAD COLOR MIX SEED BEAD BOX -<br>CHAMPAGNE GLOW, SET OF 24    |          | 1   | 263293 | 7556953<br>6/1/2026     | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$15.76    |
| Check #: 0                                                          |          |     |        |                         |                                                     |            |
| PO/InvoiceTotal:                                                    |          |     |        |                         |                                                     | \$1,062.24 |
| Check Group:                                                        |          |     |        |                         |                                                     |            |
| BLICK PREMIUM GRADE TAMPERA - WHITE, QT                             |          | 3   | 263345 | 7612809<br>3/13/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | (\$48.66)  |
| BLICK PREMIUM TEMPERA- YELLOW QT                                    |          | 9   | 263345 | 7612809<br>3/13/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | (\$145.98) |
| BLICK PREMIUM TEMPERA- RED, QT                                      |          | 4   | 263345 | 7612809<br>3/13/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | (\$47.08)  |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|-------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| BLICK PREMIUM TEMPERA - BLUE, QT          |          | 7   | 263345 | 7612809<br>3/13/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies      | (\$82.39)  |
| BLICK PREMIUM TEMPERA- YELLOW QT          |          | -11 | 263345 | 7623591<br>3/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies      | (\$127.82) |
| BLICK PREMIUM TEMPERA- RED, QT            |          | -1  | 263345 | 7623591<br>3/16/2026    | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies      | (\$11.77)  |
| Check #: 0                                |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                          |          |     |        |                         |                                                          | (\$463.70) |
| Check Group:                              |          |     |        |                         |                                                          |            |
| PAINT PLATES 100 PACK                     |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$56.99    |
| SNIPPY EASY SPRING CHILDRENS SCISSORS     |          | 15  | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$51.45    |
| DISPOSABLE GLOVES POWDR FREE MED 100BX    |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$12.63    |
| BLICK SKETCH BOARD 15INX16In              |          | 10  | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$111.40   |
| ROYAL BRUSH SFT GRIP BG KD CHOCE RND 72PC |          | 3   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$236.61   |
| CLASSROOM BLUBOX 48 PC BIG KIDS NYLON     |          | 4   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$307.44   |
| GRAY STUMP CLASSPK 48PC                   |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$15.99    |
| PLASTIC CUPS W LID 250PK 2OZ CUP W LID    |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$27.75    |
| POUR ON MIXING CUP POUR ON MIXING CUP SET |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$13.60    |
| FOAM BRUSHES SET OF 40                    |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$21.12    |
| PENCIL GRIPS TRIANGLE GRIP 12CT           |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$3.37     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|---------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| BLICK STUDENT TEMPRA IN SECONDARY GAL 4/SET |          | 2   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$165.22 |
| PRESS TOOLS 4 NATIVE AMERCN DSGN            |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$32.00  |
| PRESS TOOLS 4 LEAF DESIGN                   |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$32.00  |
| PRESS TOOLS 4 SPIRAL                        |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$32.00  |
| PRESS TOOLS 3-6 DESIGNS                     |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$32.00  |
| UNDERGLZ DECORT PNCL BLACK EA               |          | 5   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$87.05  |
| SLICE CUTTER SFTY MILLENNIAL GRY            |          | 5   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$30.60  |
| PUMP LIDS 1/2GAL                            |          | 15  | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$19.80  |
| SHAPES TEMPLATE PRMRY 5/CT                  |          | 2   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$17.42  |
| RUBBING PLATES DOODLES                      |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$13.82  |
| RUBBING PLATES CURVES                       |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$13.82  |
| COLOUR SHAPER SOFT SZ6 5/PK                 |          | 5   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$299.40 |
| CLAY ROLLER COMBO 2.5IN 4/HANDLES           |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$51.97  |
| FOAM BRUSH SET 48SET CLSPK WD HND           |          | 1   | 264097 | 7810006<br>4/10/2026    | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$34.36  |

Check #: 0

PO/InvoiceTotal: \$1,719.81

Check Group:

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|--------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| Please see attachment Trinity        |          | 1   | 264733 | 7940740<br>4/29/2026    | 10.5.3700.410.0000.013.4300.0002<br>General Supplies     | \$1,171.18 |
|                                      |          |     |        | Check #: 0              |                                                          |            |
|                                      |          |     |        |                         | PO/InvoiceTotal:                                         | \$1,171.18 |
| Check Group:<br>drying rack cornlius |          | 1   | 265101 | 7283802<br>1/30/2026    | 10.5.1250.411.0000.004.4300.0002<br>Educational Supplies | \$638.00   |
|                                      |          |     |        | Check #: 0              |                                                          |            |
|                                      |          |     |        |                         | PO/InvoiceTotal:                                         | \$638.00   |
|                                      |          |     |        |                         | Vendor Total:                                            | \$4,127.53 |
| Bob's Dairy                          |          |     |        |                         |                                                          |            |
| Check Group:                         |          |     |        |                         |                                                          |            |
| Payment                              |          | 1   | 260096 | 386605<br>4/23/2026     | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases       | \$240.50   |
| Payment                              |          | 1   | 260096 | 386606<br>4/23/2026     | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases       | \$380.00   |
| Payment                              |          | 1   | 260096 | 386737<br>4/24/2026     | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases       | \$334.10   |
| Payment                              |          | 1   | 260096 | 386918<br>4/27/2026     | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases       | \$606.80   |
| Payment                              |          | 1   | 260096 | 386981<br>4/28/2026     | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases       | \$454.90   |
| Payment                              |          | 1   | 260096 | 387397<br>4/30/2026     | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases       | \$176.10   |
| Payment                              |          | 1   | 260096 | 387398<br>4/30/2026     | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases       | \$504.80   |
| Payment                              |          | 1   | 260096 | 387512<br>5/1/2026      | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases       | \$395.55   |
| Payment                              |          | 1   | 260096 | 387684<br>5/4/2026      | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases       | \$530.20   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                            | Amount   |
|----------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------|----------|
| Payment                          |          | 1   | 260096 | 387685<br>5/4/2026      | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$345.05 |
| Payment                          |          | 1   | 260096 | 387787<br>5/5/2026      | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$428.95 |
| Payment                          |          | 1   | 260096 | 388173<br>5/7/2026      | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$279.70 |
| Payment                          |          | 1   | 260096 | 388174<br>5/7/2026      | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$246.10 |
| Payment                          |          | 1   | 260096 | 388286<br>5/8/2026      | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$528.10 |
| Payment                          |          | 1   | 260096 | 388444<br>5/11/2026     | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$530.20 |
| Payment                          |          | 1   | 260096 | 388445<br>5/11/2026     | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$244.00 |
| Payment                          |          | 1   | 260096 | 388481<br>5/12/2026     | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$345.45 |
| Payment                          |          | 1   | 260096 | 388956<br>5/14/2026     | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$249.45 |
| Payment                          |          | 1   | 260096 | 388957<br>5/14/2026     | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$458.80 |
| Payment                          |          | 1   | 260096 | 389047<br>5/15/2026     | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$313.10 |
| Payment                          |          | 1   | 260096 | 389243<br>5/18/2026     | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$397.65 |
| Payment                          |          | 1   | 260096 | 389244<br>5/18/2026     | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$523.50 |
| Payment                          |          | 1   | 260096 | 389334<br>5/19/2026     | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$363.20 |
| Payment                          |          | 1   | 260096 | 389666<br>5/21/2026     | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$479.05 |



# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                   | Amount     |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|------------|
| Payment                                                                  |          | 1   | 260096 | 389733<br>5/22/2026     | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases        | \$296.40   |
|                                                                          |          |     |        | Check #: 0              |                                                           |            |
|                                                                          |          |     |        |                         | PO/InvoiceTotal:                                          | \$9,651.65 |
|                                                                          |          |     |        |                         | Vendor Total:                                             | \$9,651.65 |
| Bradley Nowak                                                            |          |     |        |                         |                                                           |            |
| Check Group:                                                             |          |     |        |                         |                                                           |            |
| Tuition Reimbursement Masters Degree 2 of 5 - Saint<br>Xavier University |          | 1   | 264966 | INV264966<br>5/18/2026  | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement | \$2,328.75 |
|                                                                          |          |     |        | Check #: 0              |                                                           |            |
|                                                                          |          |     |        |                         | PO/InvoiceTotal:                                          | \$2,328.75 |
|                                                                          |          |     |        |                         | Vendor Total:                                             | \$2,328.75 |
| BRADY IFS                                                                |          |     |        |                         |                                                           |            |
| Check Group:                                                             |          |     |        |                         |                                                           |            |
| FRAGRANCE-FREE FOAM SKIN CLEANSER 1000ML<br>6/CS                         |          | 9   | 263859 | 11516396<br>3/27/2026   | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies    | \$396.00   |
|                                                                          |          |     |        | Check #: 0              |                                                           |            |
|                                                                          |          |     |        |                         | PO/InvoiceTotal:                                          | \$396.00   |
|                                                                          |          |     |        |                         | Vendor Total:                                             | \$396.00   |
| Braxton, Summer M                                                        |          |     |        |                         |                                                           |            |
| Check Group:                                                             |          |     |        |                         |                                                           |            |
| Triton College - Child Psychology, English Rhet & Intro to<br>Sociology  |          | 3   | 264989 | INV264989<br>5/15/2026  | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement | \$1,422.00 |
|                                                                          |          |     |        | Check #: 0              |                                                           |            |
|                                                                          |          |     |        |                         | PO/InvoiceTotal:                                          | \$1,422.00 |
|                                                                          |          |     |        |                         | Vendor Total:                                             | \$1,422.00 |
| Brex Solutions                                                           |          |     |        |                         |                                                           |            |
| Check Group:                                                             |          |     |        |                         |                                                           |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                          | Amount      |
|-----------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------------------|-------------|
| McKinney-Vento Transportation for Student C.R. for March<br>2-27, 2026 (20 trips) |          | 1   | 264822 | INV-66061E<br>4/2/2026  | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento<br>Check #: 0 | \$1,960.00  |
| PO/InvoiceTotal:                                                                  |          |     |        |                         |                                                                                  | \$1,960.00  |
| Check Group:                                                                      |          |     |        |                         |                                                                                  |             |
| McKinney-Vento Transportation for Student C.R. for March<br>2-27, 2026 (19 trips) |          | 19  | 265047 | INV-66137E<br>5/3/2026  | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento<br>Check #: 0 | \$1,862.00  |
| PO/InvoiceTotal:                                                                  |          |     |        |                         |                                                                                  | \$1,862.00  |
| Vendor Total:                                                                     |          |     |        |                         |                                                                                  | \$3,822.00  |
| BRITTEN SCHOOL                                                                    | 352294   |     |        |                         |                                                                                  |             |
| Check Group:                                                                      |          |     |        |                         |                                                                                  |             |
| Blanket PO- Britten School SY26                                                   |          | 1   | 260070 | 16898<br>5/30/2026      | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private<br>Check #: 0          | \$54,050.02 |
| PO/InvoiceTotal:                                                                  |          |     |        |                         |                                                                                  | \$54,050.02 |
| Vendor Total:                                                                     |          |     |        |                         |                                                                                  | \$54,050.02 |
| BSN SPORTS                                                                        | 350492   |     |        |                         |                                                                                  |             |
| Check Group:                                                                      |          |     |        |                         |                                                                                  |             |
| boys track                                                                        |          | 1   | 262727 | 934050733<br>4/29/2026  | 10.5.1501.491.0000.003.0036.0000<br>Uniforms<br>Check #: 0                       | \$1,558.00  |
| PO/InvoiceTotal:                                                                  |          |     |        |                         |                                                                                  | \$1,558.00  |
| Check Group:                                                                      |          |     |        |                         |                                                                                  |             |
| Baseball Hats                                                                     |          | 50  | 263864 | 934050284<br>4/29/2026  | 10.5.1501.491.0000.002.0036.0000<br>Uniforms                                     | \$1,600.00  |
| Shipping                                                                          |          | 1   | 263864 | 934050284<br>4/29/2026  | 10.5.1501.491.0000.002.0036.0000<br>Uniforms<br>Check #: 0                       | \$96.00     |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                              | Amount     |
|-----------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------|------------|
| PO/InvoiceTotal:                  |          |     |        |                         |                                                      | \$1,696.00 |
| Check Group:                      |          |     |        |                         |                                                      |            |
| Uniform Hats                      |          | 50  | 263889 | 934234397<br>5/27/2026  | 10.5.1501.491.0000.002.0036.0000<br>Uniforms         | \$1,350.00 |
| Shipping                          |          | 1   | 263889 | 934234397<br>5/27/2026  | 10.5.1501.491.0000.002.0036.0000<br>Uniforms         | \$82.00    |
| Check #: 0                        |          |     |        |                         |                                                      |            |
| PO/InvoiceTotal:                  |          |     |        |                         |                                                      | \$1,432.00 |
| Check Group:                      |          |     |        |                         |                                                      |            |
| SB: Bow Net Big Screen            |          | 2   | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$379.98   |
| SB: Mirror Nike Glasses (BLU/WHT) |          | 6   | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$401.94   |
| SB: Demarini 31" Bat              |          | 1   | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$199.99   |
| SB: Rawlings Fielder Mask         |          | 10  | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$579.90   |
| SB: Contour Glove RHT             |          | 1   | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$129.99   |
| SB: Easton 32" Bat                |          | 1   | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$499.99   |
| SB: Easton 32" Fastpitch Bat      |          | 1   | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$119.99   |
| Freight                           |          | 1   | 264249 | 933936409<br>4/16/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$188.21   |
| Check #: 0                        |          |     |        |                         |                                                      |            |
| PO/InvoiceTotal:                  |          |     |        |                         |                                                      | \$2,499.99 |
| Check Group:                      |          |     |        |                         |                                                      |            |
| Baseball Hats                     |          | 40  | 264376 | 934243640<br>6/27/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies | \$1,280.00 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                   | Amount      |
|--------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|-------------|
| Freight                                                            |          | 1   | 264376 | 934243640<br>6/27/2026  | 10.5.1501.410.0000.002.0036.0000<br>General Supplies      | \$96.00     |
| Check #: 0                                                         |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                                                   |          |     |        |                         |                                                           | \$1,376.00  |
| Vendor Total:                                                      |          |     |        |                         |                                                           | \$8,561.99  |
| Camelot Thereapeutic Schools LLC                                   |          |     |        |                         |                                                           |             |
| Check Group:                                                       |          |     |        |                         |                                                           |             |
| BISHOP A.                                                          |          | 19  | 265042 | INV248783<br>5/8/2026   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,794.65  |
| HARRIS A                                                           |          | 19  | 265042 | INV248783<br>5/8/2026   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,794.65  |
| HARRIS J                                                           |          | 19  | 265042 | INV248783<br>5/8/2026   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,794.65  |
| HENRY C                                                            |          | 19  | 265042 | INV248783<br>5/8/2026   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,794.65  |
| S 1:1 AIDE HENRY C                                                 |          | 19  | 265042 | INV248783<br>5/8/2026   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$3,397.01  |
| RONOWSKI J                                                         |          | 19  | 265042 | INV248783<br>5/8/2026   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,794.65  |
| Check #: 0                                                         |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                                                   |          |     |        |                         |                                                           | \$27,370.26 |
| Vendor Total:                                                      |          |     |        |                         |                                                           | \$27,370.26 |
| Carrier Corporation                                                |          |     |        |                         |                                                           |             |
| Check Group:                                                       |          |     |        |                         |                                                           |             |
| PMSA--REFRIGERENT FOR CHILLER TO BRING IT<br>BACK TO FACTORY SPECS |          | 1   | 263701 | 90537771<br>6/7/2026    | 20.5.2540.320.0000.004.2000.0000<br>Repairs & Maintenance | \$4,218.00  |
| Check #: 0                                                         |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                                                   |          |     |        |                         |                                                           | \$4,218.00  |
| Check Group:                                                       |          |     |        |                         |                                                           |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date        | Account                                                                                              | Amount                      |
|----------------------------------------------------------------------------------------------------------|----------|-----|--------|--------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------|
| PMSA-- YEAR 3 OF 3 SERVICE AGREEMENT FOR PM<br>ON BOTH CHILLERS. THIS IS A BOARD APPROVED<br>ACTION ITEM |          | 1   | 264595 | 90528682<br>6/30/2026          | 20.5.2540.320.0000.004.2000.0000<br>Repairs & Maintenance<br>Check #: 0                              | \$3,369.75                  |
|                                                                                                          |          |     |        |                                |                                                                                                      | PO/InvoiceTotal: \$3,369.75 |
|                                                                                                          |          |     |        |                                |                                                                                                      | Vendor Total: \$7,587.75    |
| CARYN WELDON                                                                                             | 366658   |     |        |                                |                                                                                                      |                             |
| Check Group:                                                                                             |          |     |        |                                |                                                                                                      |                             |
| 2-26-26 - PD MILEAGE REIMBURSEMENT - PW TO PE                                                            |          | 4.9 | 264949 | INV264949<br>2/4/2026          | 10.5.2210.312.0000.001.0010.0000<br>Professional Employee Training & Development Servi<br>Check #: 0 | \$3.55                      |
|                                                                                                          |          |     |        |                                |                                                                                                      | PO/InvoiceTotal: \$3.55     |
|                                                                                                          |          |     |        |                                |                                                                                                      | Vendor Total: \$3.55        |
| Cassandra Turner                                                                                         |          |     |        |                                |                                                                                                      |                             |
| Check Group:                                                                                             |          |     |        |                                |                                                                                                      |                             |
| Reimbursement for food                                                                                   |          | 1   | 265107 | CONFERENCE<br>2/12/2026        | 10.5.2520.323.0000.001.0012.0000<br>FOOD.DIST.FISC SVCS<br>Check #: 0                                | \$70.18                     |
|                                                                                                          |          |     |        |                                |                                                                                                      | PO/InvoiceTotal: \$70.18    |
| Check Group:                                                                                             |          |     |        |                                |                                                                                                      |                             |
| Reimbursement for Bookkeppers conference                                                                 |          | 1   | 265108 | REIMBURSEMEN<br>T<br>5/29/2026 | 10.5.2520.312.0000.001.0012.0000<br>Professional Employee Training & Development Servi<br>Check #: 0 | \$67.33                     |
|                                                                                                          |          |     |        |                                |                                                                                                      | PO/InvoiceTotal: \$67.33    |
| Check Group:                                                                                             |          |     |        |                                |                                                                                                      |                             |
| Mileage from ISABO conference                                                                            |          | 1   | 265129 | INV265129<br>5/29/2026         | 10.5.2510.332.0000.001.0140.0000<br>Travel-Employees<br>Check #: 0                                   | \$364.45                    |
|                                                                                                          |          |     |        |                                |                                                                                                      | PO/InvoiceTotal: \$364.45   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount      |
|-------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|-------------|
| Vendor Total:                                                                       |          |     |        |                         |                                                              | \$501.96    |
| CDW GOVERNMENT INC                                                                  | 351763   |     |        |                         |                                                              |             |
| Check Group:                                                                        |          |     |        |                         |                                                              |             |
| two way radio                                                                       |          | 3   | 263874 | AI9FP3Y<br>4/17/2026    | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support    | \$1,596.12  |
| Check #: 0                                                                          |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                              | \$1,596.12  |
| Vendor Total:                                                                       |          |     |        |                         |                                                              | \$1,596.12  |
| CEC Environmental                                                                   |          |     |        |                         |                                                              |             |
| Check Group:                                                                        |          |     |        |                         |                                                              |             |
| WEST--PAINTING OF MOLD MITIGATION AREAS                                             |          | 1   | 265085 | CECP0160<br>5/19/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$7,200.00  |
| Check #: 0                                                                          |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                              | \$7,200.00  |
| Check Group:                                                                        |          |     |        |                         |                                                              |             |
| WEST--REMODEL ROOM E132                                                             |          | 1   | 265086 | CECP0171<br>10/14/2025  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$37,600.00 |
| Check #: 0                                                                          |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                              | \$37,600.00 |
| Check Group:                                                                        |          |     |        |                         |                                                              |             |
| WEST--MOLD MITIGATION IN LITTLE THEATER,<br>HALLWAYS, AUTO SHOP AND MECHANICAL ROOM |          | 1   | 265087 | CECP0173<br>5/19/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$21,600.00 |
| Check #: 0                                                                          |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                              | \$21,600.00 |
| Vendor Total:                                                                       |          |     |        |                         |                                                              | \$66,400.00 |
| CHICAGO BALFOUR                                                                     | 367084   |     |        |                         |                                                              |             |
| Check Group:                                                                        |          |     |        |                         |                                                              |             |
| Diploma Covers                                                                      |          | 500 | 263750 | 222PW26DC<br>1/15/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$4,600.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date       | Account                                                      | Amount     |
|---------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------|--------------------------------------------------------------|------------|
| Shipping and Handling                                                                                   |          | 1   | 263750 | 222PW26DC<br>1/15/2026        | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$448.05   |
|                                                                                                         |          |     |        | Check #: 0                    |                                                              |            |
|                                                                                                         |          |     |        |                               | PO/InvoiceTotal:                                             | \$5,048.05 |
|                                                                                                         |          |     |        |                               | Vendor Total:                                                | \$5,048.05 |
| CHICAGO TRIBUNE                                                                                         | 350053   |     |        |                               |                                                              |            |
| Check Group:                                                                                            |          |     |        |                               |                                                              |            |
| DISTRICT-- NEWSPAPER AD FOR BID                                                                         |          | 1   | 264950 | CTA26254<br>4/30/2026         | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment    | \$725.04   |
|                                                                                                         |          |     |        | Check #: 0                    |                                                              |            |
|                                                                                                         |          |     |        |                               | PO/InvoiceTotal:                                             | \$725.04   |
|                                                                                                         |          |     |        |                               | Vendor Total:                                                | \$725.04   |
| Clayton-Taylor, Jordan                                                                                  |          |     |        |                               |                                                              |            |
| Check Group:                                                                                            |          |     |        |                               |                                                              |            |
| room decor                                                                                              |          | 1   | 265109 | REIMBURSEMEN<br>T<br>5/1/2026 | 10.5.2410.390.0000.002.0011.0000<br>Other Purchased Services | \$133.16   |
|                                                                                                         |          |     |        | Check #: 0                    |                                                              |            |
|                                                                                                         |          |     |        |                               | PO/InvoiceTotal:                                             | \$133.16   |
|                                                                                                         |          |     |        |                               | Vendor Total:                                                | \$133.16   |
| COLLEY ELEVATOR COMPANY                                                                                 |          |     |        |                               |                                                              |            |
| Check Group:                                                                                            |          |     |        |                               |                                                              |            |
| DISTRICT-- BLANKET PO TO COVER THE COST OF<br>SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL<br>3 SCHOOLS |          | 1   | 260067 | 278641<br>3/30/2025           | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$600.00   |
| DISTRICT-- BLANKET PO TO COVER THE COST OF<br>SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL<br>3 SCHOOLS |          | 1   | 260067 | 298594<br>3/31/2026           | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$428.75   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                           | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------|------------|
| DISTRICT-- BLANKET PO TO COVER THE COST OF<br>SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL<br>3 SCHOOLS                        |          | 1   | 260067 | 299198                  | 20.5.2540.390.0000.001.2000.0000  | \$1,685.00 |
|                                                                                                                                |          |     |        | 5/1/2026                | Other Purchased Services          |            |
| DISTRICT-- BLANKET PO TO COVER THE COST OF<br>SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL<br>3 SCHOOLS                        |          | 1   | 260067 | 299756                  | 20.5.2540.390.0000.001.2000.0000  | \$551.25   |
|                                                                                                                                |          |     |        | 3/31/2026               | Other Purchased Services          |            |
| DISTRICT-- BLANKET PO TO COVER THE COST OF<br>SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL<br>3 SCHOOLS                        |          | 1   | 260067 | 300081                  | 20.5.2540.390.0000.001.2000.0000  | \$490.00   |
|                                                                                                                                |          |     |        | 4/15/2026               | Other Purchased Services          |            |
| DISTRICT-- BLANKET PO TO COVER THE COST OF<br>SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL<br>3 SCHOOLS                        |          | 1   | 260067 | 300199                  | 20.5.2540.390.0000.001.2000.0000  | \$1,715.00 |
|                                                                                                                                |          |     |        | 4/22/2026               | Other Purchased Services          |            |
| DISTRICT-- BLANKET PO TO COVER THE COST OF<br>SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL<br>3 SCHOOLS                        |          | 1   | 260067 | 300919                  | 20.5.2540.390.0000.001.2000.0000  | \$1,685.00 |
|                                                                                                                                |          |     |        | 6/1/2026                | Other Purchased Services          |            |
|                                                                                                                                |          |     |        | Check #: 0              |                                   |            |
|                                                                                                                                |          |     |        |                         | PO/InvoiceTotal:                  | \$7,155.00 |
|                                                                                                                                |          |     |        |                         | Vendor Total:                     | \$7,155.00 |
| Courts, Diamond A                                                                                                              |          |     |        |                         |                                   |            |
| Check Group:                                                                                                                   |          |     |        |                         |                                   |            |
| Reimbursement from IASBO Conference                                                                                            |          | 1   | 264990 | INVV/264990             | 10.5.2510.323.0000.001.0140.0000  | \$4.98     |
|                                                                                                                                |          |     |        | 4/29/2026               | Food Non-Contracted               |            |
|                                                                                                                                |          |     |        | Check #: 0              |                                   |            |
|                                                                                                                                |          |     |        |                         | PO/InvoiceTotal:                  | \$4.98     |
|                                                                                                                                |          |     |        |                         | Vendor Total:                     | \$4.98     |
| CROWN TROPHY                                                                                                                   | 361912   |     |        |                         |                                   |            |
| Check Group:                                                                                                                   |          |     |        |                         |                                   |            |
| 1.3" Red Rhinestone Insert Pin Insert: Custom 100x State<br>seal of biliteracy 100x State commendation of toward<br>biliteracy |          | 200 | 264810 | 56373                   | 10.5.3000.310.0000.001.4909.0002  | \$390.00   |
|                                                                                                                                |          |     |        | 5/1/2026                | Professional & Technical Services |            |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                           | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------|------------|
| 1.3" Blue Glitter Insert Pin Insert: Custom 100x State seal of biliteracy 100x State commendation of toward biliteracy (ca) pngblin |          | 200 | 264810 | 56373                   | 10.5.3000.310.0000.001.4909.0002  | \$390.00   |
|                                                                                                                                     |          |     |        | 5/1/2026                | Professional & Technical Services |            |
| 1.3" Purple Glitter Insert Pin Insert: 100x State seal of biliteracy 100x State commendation of toward biliteracy (ca) pngpuin      |          | 200 | 264810 | 56373                   | 10.5.3000.310.0000.001.4909.0002  | \$390.00   |
|                                                                                                                                     |          |     |        | 5/1/2026                | Professional & Technical Services |            |
| Custom Mylar saved in SBG Proviso Township Dist 209 biliteracy 2020 individually bagged                                             |          | 600 | 264810 | 56373                   | 10.5.3000.310.0000.001.4909.0002  | \$120.00   |
|                                                                                                                                     |          |     |        | 5/1/2026                | Professional & Technical Services |            |
| Check #: 0                                                                                                                          |          |     |        |                         |                                   |            |
| PO/InvoiceTotal:                                                                                                                    |          |     |        |                         |                                   | \$1,290.00 |
| Vendor Total:                                                                                                                       |          |     |        |                         |                                   | \$1,290.00 |

Daniel Mclaurin

Check Group:

|                                     |   |        |                      |                                  |         |
|-------------------------------------|---|--------|----------------------|----------------------------------|---------|
| SUB COVERAGE FOR CORNELIUS- 5/04/26 | 1 | 264967 | INV264967/SUB COVERA | 10.5.2410.390.0000.004.0011.0000 | \$40.00 |
|                                     |   |        | 5/4/2026             | Other Purchased Services         |         |
| SUB COVERAGE FOR KREJCI 5/04/26     | 1 | 264967 | INV264967/SUB COVERA | 10.5.2410.390.0000.004.0011.0000 | \$40.00 |
|                                     |   |        | 5/4/2026             | Other Purchased Services         |         |
| SUB COVERAGE FOR HUEZO- 5/04/26     | 1 | 264967 | INV264967/SUB COVERA | 10.5.2410.390.0000.004.0011.0000 | \$40.00 |
|                                     |   |        | 5/4/2026             | Other Purchased Services         |         |
| SUB COVERAGE FOR SCHAUB- 4/27/26    | 1 | 264967 | INV264967/SUB COVERA | 10.5.2410.390.0000.004.0011.0000 | \$40.00 |
|                                     |   |        | 5/4/2026             | Other Purchased Services         |         |
| Check #: 0                          |   |        |                      |                                  |         |

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

DANIEL, ROBERTO

Check Group:

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| Mileage Reimbursement for Roberto Daniel (April 17, 2026, to May 14, 2026) |          | 1   | 265112 | MILEAGE<br>5/14/2026    | 10.5.1402.332.0000.001.0046.0000<br>Travel & Mileage (In State)             | \$29.87    |
|                                                                            |          |     |        | Check #: 0              |                                                                             |            |
|                                                                            |          |     |        |                         | PO/InvoiceTotal:                                                            | \$29.87    |
|                                                                            |          |     |        |                         | Vendor Total:                                                               | \$29.87    |
| Darryl Smith                                                               |          |     |        |                         |                                                                             |            |
| Check Group:                                                               |          |     |        |                         |                                                                             |            |
| Baseball JV                                                                |          | 1   | 264803 | INV264803<br>4/11/2026  | 10.5.1501.319.0000.003.0036.0000<br>Other Professional & Technical Services | \$77.00    |
|                                                                            |          |     |        | Check #: 0              |                                                                             |            |
|                                                                            |          |     |        |                         | PO/InvoiceTotal:                                                            | \$77.00    |
|                                                                            |          |     |        |                         | Vendor Total:                                                               | \$77.00    |
| Drill-Team Dynamics, Inc.                                                  |          |     |        |                         |                                                                             |            |
| Check Group:                                                               |          |     |        |                         |                                                                             |            |
| Drill Camp                                                                 |          | 1   | 264286 | 1737<br>6/5/2026        | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support                   | \$4,992.50 |
|                                                                            |          |     |        | Check #: 0              |                                                                             |            |
|                                                                            |          |     |        |                         | PO/InvoiceTotal:                                                            | \$4,992.50 |
| Check Group:                                                               |          |     |        |                         |                                                                             |            |
| On Site Drill Team Workshop Fees                                           |          | 1   | 264287 | 1738<br>6/5/2026        | 10.5.1401.419.0000.003.0320.0000<br>NJROTC - Unit Support                   | \$2,500.00 |
| Travel And Logistics for Instructors                                       |          | 1   | 264287 | 1738<br>6/5/2026        | 10.5.1401.419.0000.003.0320.0000<br>NJROTC - Unit Support                   | \$2,492.50 |
|                                                                            |          |     |        | Check #: 0              |                                                                             |            |
|                                                                            |          |     |        |                         | PO/InvoiceTotal:                                                            | \$4,992.50 |
|                                                                            |          |     |        |                         | Vendor Total:                                                               | \$9,985.00 |
| Duran, Cassidy M                                                           |          |     |        |                         |                                                                             |            |
| Check Group:                                                               |          |     |        |                         |                                                                             |            |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                   | Amount      |
|--------------------------------------------------------|----------|-----|--------|--------------------------|-----------------------------------------------------------|-------------|
| Kings College - London; Neuroscience in Society        |          | 1   | 265010 | TUITION/REIM<br>5/7/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement | \$2,500.00  |
| Check #: 0                                             |          |     |        |                          |                                                           |             |
| PO/InvoiceTotal:                                       |          |     |        |                          |                                                           | \$2,500.00  |
| Vendor Total:                                          |          |     |        |                          |                                                           | \$2,500.00  |
| Dynasty Custom                                         |          |     |        |                          |                                                           |             |
| Check Group:                                           |          |     |        |                          |                                                           |             |
| 10X10 SUBLIMATED TENT W/ FRAME, ROLLING BAG,<br>STAKES |          | 1   | 264513 | 32132<br>4/30/2026       | 10.5.2410.410.0000.004.0011.0000<br>General Supplies      | \$881.25    |
| SUBLIMATED FEATHER FLAG                                |          | 1   | 264513 | 32132<br>4/30/2026       | 10.5.2410.410.0000.004.0011.0000<br>General Supplies      | \$211.25    |
| SUBLIMATED FEATHER FLAG 15FT                           |          | 1   | 264513 | 32132<br>4/30/2026       | 10.5.2410.410.0000.004.0011.0000<br>General Supplies      | \$251.25    |
| 6' STRETCH SUBLIMATED TABLE COVER                      |          | 2   | 264513 | 32132<br>4/30/2026       | 10.5.2410.410.0000.004.0011.0000<br>General Supplies      | \$431.25    |
| Check #: 0                                             |          |     |        |                          |                                                           |             |
| PO/InvoiceTotal:                                       |          |     |        |                          |                                                           | \$1,775.00  |
| Vendor Total:                                          |          |     |        |                          |                                                           | \$1,775.00  |
| EASTER SEALS METROPOLITAN CHICAGO                      | 360970   |     |        |                          |                                                           |             |
| Check Group:                                           |          |     |        |                          |                                                           |             |
| Easterseals Blanket PO SY26                            |          | 1   | 260071 | 33817<br>2/28/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$22,432.16 |
| Easterseals Blanket PO SY26                            |          | 1   | 260071 | 34047<br>3/31/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$23,612.80 |
| Easterseals Blanket PO SY26                            |          | 1   | 260071 | 34075<br>4/30/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$22,432.16 |
| Check #: 0                                             |          |     |        |                          |                                                           |             |
| PO/InvoiceTotal:                                       |          |     |        |                          |                                                           | \$68,477.12 |
| Vendor Total:                                          |          |     |        |                          |                                                           | \$68,477.12 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                                   | Amount      |
|-------------------------------------------------------------------------------|----------|-----|--------|--------------------------|---------------------------------------------------------------------------|-------------|
| Ebony Nicki Smith                                                             |          |     |        |                          |                                                                           |             |
| Check Group:                                                                  |          |     |        |                          |                                                                           |             |
| Amtrak Ticket/Conference                                                      |          | 1   | 264911 | REIM/AMTRAK<br>3/19/2026 | 10.5.2310.390.0000.001.0050.0000<br>Other Purchased Services              | \$107.00    |
| Check #: 0                                                                    |          |     |        |                          |                                                                           |             |
| PO/InvoiceTotal:                                                              |          |     |        |                          |                                                                           | \$107.00    |
| Vendor Total:                                                                 |          |     |        |                          |                                                                           | \$107.00    |
| EGSL 351798                                                                   |          |     |        |                          |                                                                           |             |
| Check Group:                                                                  |          |     |        |                          |                                                                           |             |
| WEST--ASBESTOS ABATEMENT IN ROOMS D311,<br>C322, C323, C122, D120 AND A123    |          | 1   | 263931 | 326647<br>4/28/2026      | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment                 | \$3,900.00  |
| Check #: 0                                                                    |          |     |        |                          |                                                                           |             |
| PO/InvoiceTotal:                                                              |          |     |        |                          |                                                                           | \$3,900.00  |
| Vendor Total:                                                                 |          |     |        |                          |                                                                           | \$3,900.00  |
| Elev8ed Consulting LLC                                                        |          |     |        |                          |                                                                           |             |
| Check Group:                                                                  |          |     |        |                          |                                                                           |             |
| Strategic Advisory Services CTE Program Analysis & AI<br>Strategy Development |          | 1   | 264458 | 17406<br>6/30/2026       | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$24,950.00 |
| Check #: 0                                                                    |          |     |        |                          |                                                                           |             |
| PO/InvoiceTotal:                                                              |          |     |        |                          |                                                                           | \$24,950.00 |
| Vendor Total:                                                                 |          |     |        |                          |                                                                           | \$24,950.00 |
| Elijah Russell                                                                |          |     |        |                          |                                                                           |             |
| Check Group:                                                                  |          |     |        |                          |                                                                           |             |
| Band Clinic Clinician - Percussion technique, rudiments<br>and solos          |          | 1   | 264638 | 264638<br>5/2/2026       | 10.5.1502.302.0000.002.0238.0000<br>Professional Services - (Consultants) | \$600.00    |
| Check #: 0                                                                    |          |     |        |                          |                                                                           |             |
| PO/InvoiceTotal:                                                              |          |     |        |                          |                                                                           | \$600.00    |
| Vendor Total:                                                                 |          |     |        |                          |                                                                           | \$600.00    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                       | Amount   |
|---------------------------------------------------------------|----------|-----|--------|---------------------------|---------------------------------------------------------------|----------|
| Ethan Porter                                                  |          |     |        |                           |                                                               |          |
| Check Group:                                                  |          |     |        |                           |                                                               |          |
| American College of Education - Cognition & Critical Thinking |          | 1   | 265024 | TUITION/REIM<br>5/21/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement     | \$867.00 |
|                                                               |          |     |        | Check #: 0                |                                                               |          |
|                                                               |          |     |        |                           | PO/InvoiceTotal:                                              | \$867.00 |
|                                                               |          |     |        |                           | Vendor Total:                                                 | \$867.00 |
| EUROPEAN SPORTS                                               | 365868   |     |        |                           |                                                               |          |
| Check Group:                                                  |          |     |        |                           |                                                               |          |
| soccer ball                                                   |          | 22  | 263691 | 10673034<br>4/4/2026      | 10.5.1501.491.0000.003.0036.0000<br>Uniforms                  | \$528.00 |
| ball bag                                                      |          | 2   | 263691 | 10673034<br>4/4/2026      | 10.5.1501.491.0000.003.0036.0000<br>Uniforms                  | \$70.00  |
| shipping                                                      |          | 1   | 263691 | 10673034<br>4/4/2026      | 10.5.1501.491.0000.003.0036.0000<br>Uniforms                  | \$10.00  |
|                                                               |          |     |        | Check #: 0                |                                                               |          |
|                                                               |          |     |        |                           | PO/InvoiceTotal:                                              | \$608.00 |
|                                                               |          |     |        |                           | Vendor Total:                                                 | \$608.00 |
| EverDriven Technologies, LLC                                  |          |     |        |                           |                                                               |          |
| Check Group:                                                  |          |     |        |                           |                                                               |          |
| Transportation for 2 students                                 |          | 1   | 264823 | 84459<br>3/15/2026        | 40.5.2550.395.0000.001.4000.0000<br>Transportation-To&Fr Sped | \$315.50 |
| Transportation for 2 students                                 |          | 1   | 264823 | 84459<br>3/15/2026        | 40.5.2550.395.0000.001.4000.0000<br>Transportation-To&Fr Sped | \$315.50 |
| Transportation for 2 students                                 |          | 1   | 264823 | 84459<br>3/15/2026        | 40.5.2550.395.0000.001.4000.0000<br>Transportation-To&Fr Sped | \$251.75 |
| Transportation for 2 students                                 |          | 1   | 264823 | 84459<br>3/15/2026        | 40.5.2550.395.0000.001.4000.0000<br>Transportation-To&Fr Sped | \$315.50 |
| Transportation for 2 students                                 |          | 1   | 264823 | 84459<br>3/15/2026        | 40.5.2550.395.0000.001.4000.0000<br>Transportation-To&Fr Sped | \$315.50 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount     |
|---------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
| Check #: 0                                                                |          |     |        |                         |                                  |            |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                  | \$1,513.75 |
| Check Group:                                                              |          |     |        |                         |                                  |            |
| ODP Transport of Two Students to and from ODP Schools<br>on April 6, 2026 |          | 1   | 264824 | 85962                   | 40.5.2550.338.0000.001.0394.0000 | \$315.50   |
|                                                                           |          |     |        | 4/12/2026               | Transportation-Out-of-Dist       |            |
| ODP Transport of Two Students to and from ODP Schools<br>on April 7, 2026 |          | 1   | 264824 | 85962                   | 40.5.2550.338.0000.001.0394.0000 | \$315.50   |
|                                                                           |          |     |        | 4/12/2026               | Transportation-Out-of-Dist       |            |
| ODP Transport of Two Students to and from ODP Schools<br>on April 8, 2026 |          | 1   | 264824 | 85962                   | 40.5.2550.338.0000.001.0394.0000 | \$315.50   |
|                                                                           |          |     |        | 4/12/2026               | Transportation-Out-of-Dist       |            |
| ODP Transport of Two Students to and from ODP Schools<br>on April 9, 2026 |          | 1   | 264824 | 85962                   | 40.5.2550.338.0000.001.0394.0000 | \$315.50   |
|                                                                           |          |     |        | 4/12/2026               | Transportation-Out-of-Dist       |            |
| ODP Transport of One Student to and from ODP School<br>on April 10, 2026  |          | 1   | 264824 | 85962                   | 40.5.2550.338.0000.001.0394.0000 | \$127.50   |
|                                                                           |          |     |        | 4/12/2026               | Transportation-Out-of-Dist       |            |
| Check #: 0                                                                |          |     |        |                         |                                  |            |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                  | \$1,389.50 |
| Check Group:                                                              |          |     |        |                         |                                  |            |
| 87738 MAY 19 2026 -10391-IL-Proviso Township High                         |          | 1   | 265044 | 27738                   | 40.5.2550.338.0000.001.0394.0000 | \$1,577.50 |
|                                                                           |          |     |        | 5/9/2026                | Transportation-Out-of-Dist       |            |
| 85646 APRIL 5 2026 - CLIENT 3527                                          |          | 9   | 265044 | 85646                   | 40.5.2550.338.0000.001.0394.0000 | \$573.75   |
|                                                                           |          |     |        | 4/5/2026                | Transportation-Out-of-Dist       |            |
| 86329 APRIL 19 2026 - CLIENT 3527                                         |          | 8   | 265044 | 86329                   | 40.5.2550.338.0000.001.0394.0000 | \$510.00   |
|                                                                           |          |     |        | 4/19/2026               | Transportation-Out-of-Dist       |            |
| 86329 APRIL 19 2026 - CLIENT 3527                                         |          | 10  | 265044 | 86329                   | 40.5.2550.338.0000.001.0394.0000 | \$940.00   |
|                                                                           |          |     |        | 4/19/2026               | Transportation-Out-of-Dist       |            |
| 86702 APRIL 26 2026 - CLIENT 3527                                         |          | 10  | 265044 | 86702                   | 40.5.2550.338.0000.001.0394.0000 | \$637.50   |
|                                                                           |          |     |        | 4/26/2026               | Transportation-Out-of-Dist       |            |
| 86702 APRIL 26 2026 - CLIENT 3527                                         |          | 10  | 265044 | 86702                   | 40.5.2550.338.0000.001.0394.0000 | \$940.00   |
|                                                                           |          |     |        | 4/26/2026               | Transportation-Out-of-Dist       |            |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                              | Amount       |
|-------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------|--------------|
| 87348 MAY 3 2026 - CLIENT 3527      |          | 10  | 265044 | 87348<br>5/3/2026       | 40.5.2550.338.0000.001.0394.0000<br>Transportation-Out-of-Dist       | \$637.50     |
| 87348 MAY 3 2026 - CLIENT 3527      |          | 10  | 265044 | 87348<br>5/3/2026       | 40.5.2550.338.0000.001.0394.0000<br>Transportation-Out-of-Dist       | \$940.00     |
| Check #: 0                          |          |     |        |                         |                                                                      |              |
| PO/InvoiceTotal:                    |          |     |        |                         |                                                                      | \$6,756.25   |
| Vendor Total:                       |          |     |        |                         |                                                                      | \$9,659.50   |
| F.E. Moran Inc. Mechanical Services |          |     |        |                         |                                                                      |              |
| Check Group:                        |          |     |        |                         |                                                                      |              |
| PMSA--REPLACE SOLENIOD ON TOILET    |          | 1   | 265083 | 1004238-1<br>5/15/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services         | \$679.02     |
| Check #: 0                          |          |     |        |                         |                                                                      |              |
| PO/InvoiceTotal:                    |          |     |        |                         |                                                                      | \$679.02     |
| Vendor Total:                       |          |     |        |                         |                                                                      | \$679.02     |
| FAST SIGNS                          |          |     |        |                         |                                                                      |              |
| Check Group:                        |          |     |        |                         |                                                                      |              |
| 3D Letters for Office counter       |          | 1   | 264216 | 65-67944<br>4/2/2026    | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                 | \$580.00     |
| set up                              |          | 1   | 264216 | 65-67944<br>4/2/2026    | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                 | \$50.00      |
| Installation                        |          | 1   | 264216 | 65-67944<br>4/2/2026    | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                 | \$495.00     |
| Check #: 0                          |          |     |        |                         |                                                                      |              |
| PO/InvoiceTotal:                    |          |     |        |                         |                                                                      | \$1,125.00   |
| Vendor Total:                       |          |     |        |                         |                                                                      | \$1,125.00   |
| FIRST STUDENT                       | 352702   |     |        |                         |                                                                      |              |
| Check Group:                        |          |     |        |                         |                                                                      |              |
| Payment                             |          | 1   | 260072 | 12126301<br>5/15/2026   | 40.5.2550.330.0000.001.4000.0000<br>Transportation Services-Contract | \$190,418.35 |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                              | Amount       |
|----------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------|--------------|
| Payment                          |          | 1   | 260072 | 12128195<br>5/27/2026   | 40.5.2550.330.0000.001.4000.0000<br>Transportation Services-Contract | \$257,993.58 |
| Payment                          |          | 1   | 260072 | 629580<br>11/7/2025     | 40.5.2550.330.0000.001.4000.0000<br>Transportation Services-Contract | \$230.45     |
| Payment                          |          | 1   | 260072 | 629674<br>11/7/2025     | 40.5.2550.330.0000.001.4000.0000<br>Transportation Services-Contract | \$435.60     |
| Check #: 0                       |          |     |        |                         |                                                                      |              |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                      | \$449,077.98 |
| Vendor Total:                    |          |     |        |                         |                                                                      | \$449,077.98 |
| FITNESS EXPRESS INC.             | 366039   |     |        |                         |                                                                      |              |
| Check Group:                     |          |     |        |                         |                                                                      |              |
| PARTS                            |          | 1   | 263694 | 33767<br>5/27/2026      | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services         | \$2,695.65   |
| HOURLY LABOR                     |          | 10  | 263694 | 33767<br>5/27/2026      | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services         | \$800.00     |
| SHIPPING AND HANDLING            |          | 1   | 263694 | 33767<br>5/27/2026      | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services         | \$275.00     |
| TRAVEL CHARGES (2 TECH)          |          | 1   | 263694 | 33767<br>5/27/2026      | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services         | \$160.00     |
| Check #: 0                       |          |     |        |                         |                                                                      |              |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                      | \$3,930.65   |
| Vendor Total:                    |          |     |        |                         |                                                                      | \$3,930.65   |
| FLEET US LLC                     | 352687   |     |        |                         |                                                                      |              |
| Check Group:                     |          |     |        |                         |                                                                      |              |
| 225 gal. white paint             |          | 1   | 264388 | SI116144<br>4/29/2026   | 20.5.2540.413.0000.003.2000.0000<br>Maintenance Supplies             | \$2,216.00   |
| 5 gal white                      |          | 10  | 264388 | SI116144<br>4/29/2026   | 20.5.2540.413.0000.003.2000.0000<br>Maintenance Supplies             | \$640.00     |
| freight                          |          | 1   | 264388 | SI116144<br>4/29/2026   | 20.5.2540.413.0000.003.2000.0000<br>Maintenance Supplies             | \$247.10     |



# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                              | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------|-------------|
| Check #: 0                                                                                                                                                                                                                                                                |          |     |        |                         |                                                      |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                          |          |     |        |                         |                                                      | \$3,103.10  |
| Vendor Total:                                                                                                                                                                                                                                                             |          |     |        |                         |                                                      | \$3,103.10  |
| Follett Content Solutions                                                                                                                                                                                                                                                 |          |     |        |                         |                                                      |             |
| Check Group:                                                                                                                                                                                                                                                              |          |     |        |                         |                                                      |             |
| bleach vol 61-62-63--paperback                                                                                                                                                                                                                                            |          | 1   | 263880 | 729232F<br>4/20/2026    | 10.5.2222.410.0000.003.0206.0000<br>General Supplies | \$14.99     |
| chainsaw man vol 1-paperback                                                                                                                                                                                                                                              |          | 1   | 263880 | 729232F<br>4/20/2026    | 10.5.2222.410.0000.003.0206.0000<br>General Supplies | \$11.99     |
| book processing                                                                                                                                                                                                                                                           |          | 1   | 263880 | 729232F<br>4/20/2026    | 10.5.2222.410.0000.003.0206.0000<br>General Supplies | \$0.32      |
| Check #: 0                                                                                                                                                                                                                                                                |          |     |        |                         |                                                      |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                          |          |     |        |                         |                                                      | \$27.30     |
| Vendor Total:                                                                                                                                                                                                                                                             |          |     |        |                         |                                                      | \$27.30     |
| FOREST PRINTING                                                                                                                                                                                                                                                           |          |     |        |                         |                                                      |             |
| 355253                                                                                                                                                                                                                                                                    |          |     |        |                         |                                                      |             |
| Check Group:                                                                                                                                                                                                                                                              |          |     |        |                         |                                                      |             |
| (12) -GRADUATION PROGRAMS - PMSA - COVER 8.5 X 11 BRILLIANT WHITE #80 CLASSIC LINEN COVER, FOLDED TO 5.5 X 8.5, DIGITAL COLOR ON 2 SIDES - BODY, 8.5 X 11 WHITE 60# HUSKY OPAQUE OFFSET TEX, FOLDED TO 5.5 X 8.5, DIGITAL COLOR ON 2 SIDES 12 SADDLE STICH 8 PAGE BOOKLET |          | 1   | 265141 | 131925<br>6/3/2026      | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$110.00    |
| Check #: 0                                                                                                                                                                                                                                                                |          |     |        |                         |                                                      |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                          |          |     |        |                         |                                                      | \$110.00    |
| Vendor Total:                                                                                                                                                                                                                                                             |          |     |        |                         |                                                      | \$110.00    |
| FRANCZEK P.C.                                                                                                                                                                                                                                                             |          |     |        |                         |                                                      |             |
| Check Group:                                                                                                                                                                                                                                                              |          |     |        |                         |                                                      |             |
| General School Law                                                                                                                                                                                                                                                        |          | 1   | 265118 | 249218<br>5/28/2026     | 10.5.2310.318.0000.001.0000.0000<br>Legal Services   | \$15,416.17 |
| PTAB Matters                                                                                                                                                                                                                                                              |          | 1   | 265118 | 249218<br>5/28/2026     | 10.5.2310.318.0000.001.0000.0000<br>Legal Services   | \$537.50    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------|-------------|
| IELRB 2023-CA-0058-C                                                                                                                                |          | 1   | 265118 | 249218<br>5/28/2026     | 10.5.2310.318.0000.001.0000.0000<br>Legal Services            | \$58.00     |
| Check #: 0                                                                                                                                          |          |     |        |                         |                                                               |             |
| PO/InvoiceTotal:                                                                                                                                    |          |     |        |                         |                                                               | \$16,011.67 |
| Vendor Total:                                                                                                                                       |          |     |        |                         |                                                               | \$16,011.67 |
| Garrett Electronics, Inc                                                                                                                            |          |     |        |                         |                                                               |             |
| Check Group:                                                                                                                                        |          |     |        |                         |                                                               |             |
| Walk-Through Metal Detector Package                                                                                                                 |          | 2   | 264611 | 403363<br>4/27/2026     | 10.5.1501.550.0000.002.0036.0000<br>Capitalized Equipment     | \$17,120.00 |
| Freight                                                                                                                                             |          | 1   | 264611 | 403363<br>4/27/2026     | 10.5.1501.550.0000.002.0036.0000<br>Capitalized Equipment     | \$800.00    |
| Discount                                                                                                                                            |          | 1   | 264611 | 403363<br>4/27/2026     | 10.5.1501.550.0000.002.0036.0000<br>Capitalized Equipment     | (\$300.00)  |
| Check #: 0                                                                                                                                          |          |     |        |                         |                                                               |             |
| PO/InvoiceTotal:                                                                                                                                    |          |     |        |                         |                                                               | \$17,620.00 |
| Check Group:                                                                                                                                        |          |     |        |                         |                                                               |             |
| PARAGON K-12 SECURITY PKG INCL: PARAGON,<br>CASTER SET, BATTERY MODULE, TRANSPORT<br>BRACE, PARAGON REMOTE, SCHOOL NFC CARD KIT,<br>GUIDE HAND WAND |          | 2   | 264612 | 403363-1<br>4/27/2026   | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment | \$17,120.00 |
| Check #: 0                                                                                                                                          |          |     |        |                         |                                                               |             |
| PO/InvoiceTotal:                                                                                                                                    |          |     |        |                         |                                                               | \$17,120.00 |
| Check Group:                                                                                                                                        |          |     |        |                         |                                                               |             |
| PARAGON K-12 SECURITY PACKAGE                                                                                                                       |          | 2   | 264672 | 403632<br>5/4/2026      | 10.5.2190.700.0000.003.0102.0000<br>Non-Capitalized Equipment | \$17,120.00 |
| SHIPPING @ \$400 EA                                                                                                                                 |          | 1   | 264672 | 403632<br>5/4/2026      | 10.5.2190.700.0000.003.0102.0000<br>Non-Capitalized Equipment | \$800.00    |
| DISCOUNT                                                                                                                                            |          | 1   | 264672 | 403632<br>5/4/2026      | 10.5.2190.700.0000.003.0102.0000<br>Non-Capitalized Equipment | (\$300.00)  |
| Check #: 0                                                                                                                                          |          |     |        |                         |                                                               |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                   | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                          |          |     |        |                         |                                                                           | \$17,620.00 |
| Check Group:                                                                                                                                                                                                                                                                                                                                                              |          |     |        |                         |                                                                           |             |
| PARAGON K-12 SECURITY PACKAGE                                                                                                                                                                                                                                                                                                                                             |          | 2   | 264766 | 403633<br>5/4/2026      | 10.5.2190.700.0000.004.0102.0000<br>Non-Capitalized Equipment             | \$17,120.00 |
| 2 @ \$400 (FREIGHT)                                                                                                                                                                                                                                                                                                                                                       |          | 1   | 264766 | 403633<br>5/4/2026      | 10.5.2190.700.0000.004.0102.0000<br>Non-Capitalized Equipment             | \$800.00    |
| DISCOUNT                                                                                                                                                                                                                                                                                                                                                                  |          | 1   | 264766 | 403633<br>5/4/2026      | 10.5.2190.700.0000.004.0102.0000<br>Non-Capitalized Equipment             | (\$300.00)  |
| Check #: 0                                                                                                                                                                                                                                                                                                                                                                |          |     |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                          |          |     |        |                         |                                                                           | \$17,620.00 |
| Vendor Total:                                                                                                                                                                                                                                                                                                                                                             |          |     |        |                         |                                                                           | \$69,980.00 |
| Garrick Rivers                                                                                                                                                                                                                                                                                                                                                            |          |     |        |                         |                                                                           |             |
| Check Group:                                                                                                                                                                                                                                                                                                                                                              |          |     |        |                         |                                                                           |             |
| Band Clinic services -Collegiate band Director (with travel and lodging)                                                                                                                                                                                                                                                                                                  |          | 1   | 264639 | 264639<br>5/20/2026     | 10.5.1502.302.0000.002.0238.0000<br>Professional Services - (Consultants) | \$2,000.00  |
| Check #: 0                                                                                                                                                                                                                                                                                                                                                                |          |     |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                          |          |     |        |                         |                                                                           | \$2,000.00  |
| Vendor Total:                                                                                                                                                                                                                                                                                                                                                             |          |     |        |                         |                                                                           | \$2,000.00  |
| GATOR CHEF                                                                                                                                                                                                                                                                                                                                                                | 366816   |     |        |                         |                                                                           |             |
| Check Group:                                                                                                                                                                                                                                                                                                                                                              |          |     |        |                         |                                                                           |             |
| REFRIGERATED MERCHANDISER, TWO-SECTION, (8) SHELVES, (2) 4LOW-E THERMAILGLASS SLIDING DOORS, LED INTERIOR LIGHTS, POWDER COATED STEEL EXTERIOR, WITE INTERIOR W/ STAINLESS STEEL FLOOR, R290 HYDROCARBON REFRIGERANT, 1/2 HP, 115V/60/1-PH, 8.5 AMSP, NEMA 5-15P, CULUS, UL EPH CLASSIFIED, 7-YR COMPRESSOR WARRANTY, 7-YRS PARTS WARRANTY, 7-YR LABOR WARRANTY, STANDARD |          | 1   | 264542 | 35398<br>5/22/2026      | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment             | \$4,038.22  |
| Check #: 0                                                                                                                                                                                                                                                                                                                                                                |          |     |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                          |          |     |        |                         |                                                                           | \$4,038.22  |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
| Check Group:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |     |        |                         |                                  |            |
| BACK BAR COOLER TWO-SECTION, 69-1/8"W, (112)<br>6-PACKS OR (3) 1/2 KEG CAP, (4) SHELVES,<br>CONDENSING UNIT ON LEFT, STAINLESS STEEL TOP,<br>(2) GLASS DOORS W/LOCKS, LED INTERIOR LIGHT,<br>GALVANIZED INTERIOR W/ STAINLESS STEEL FLOOR,<br>BLACK POWDER COATED COLD-ROLLES STEEL<br>EXTERIOR, R290 HYDROCARBON REFRIGERANT, 1/4<br>HP, 115V/60/1-PH, 2.8 AMPS, NEMA 5 -15P, CULUS, UL<br>EPH, ENERGY STAR, 7 YR COMPRESSOR<br>WARRANTY, 7 YR PARTS WARRANTY, 7 YR LABOR<br>WARRANTY, STANDARD |          | 1   | 264543 | SO#3707868              | 10.5.2410.700.0000.002.0011.0000 | \$3,652.69 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |     |        | 5/22/2026               | Non-Capitalized Equipment        |            |
| DELIVERY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          | 1   | 264543 | SO#3707868              | 10.5.2410.700.0000.002.0011.0000 | \$295.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |     |        | 5/22/2026               | Non-Capitalized Equipment        |            |
| Check #: 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |     |        |                         |                                  |            |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |     |        |                         |                                  | \$3,947.69 |
| Vendor Total:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |     |        |                         |                                  | \$7,985.91 |
| GHA TECHNOLOGIES INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 365291   |     |        |                         |                                  |            |
| Check Group:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |     |        |                         |                                  |            |
| LG UltraWide 34BQ77QE-B LED monitor - curved - 34" -<br>3440 x 1440 UWQHD @ 60 Hz - IPS - 300 cd/m² - 1000:1<br>- HDR10 - 5 ms - 2xHDMI, DisplayPort, USB-C - speakers<br>- black texture                                                                                                                                                                                                                                                                                                        |          | 2   | 263920 | 2021237                 | 10.5.2210.410.0000.001.0010.0000 | \$947.22   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |     |        | 4/2/2026                | General Supplies                 |            |
| Check #: 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |     |        |                         |                                  |            |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |     |        |                         |                                  | \$947.22   |
| Check Group:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |     |        |                         |                                  |            |
| Vertical mouse - ergonomic - 6 buttons - wireless - 2.4<br>GHz, Bluetooth - Logitech Logi Bolt USB receiver -<br>graphite                                                                                                                                                                                                                                                                                                                                                                        |          | 1   | 264152 | 2021233                 | 10.5.2210.410.0000.001.0010.0000 | \$75.27    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |     |        | 4/2/2026                | General Supplies                 |            |
| LED monitor - curved - 34" - 3440 x 1440 UWQHD @ 60<br>Hz - IPS - 300 cd/m² - 1000:1 - HDR10 - 5 ms - 2xHDMI,<br>DisplayPort, USB-C - speakers - black texture                                                                                                                                                                                                                                                                                                                                   |          | 2   | 264152 | 2021233                 | 10.5.2210.410.0000.001.0010.0000 | \$947.22   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |     |        | 4/2/2026                | General Supplies                 |            |
| Check #: 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |     |        |                         |                                  |            |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount      |
|-------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|-------------|
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                                    | \$1,022.49  |
| Check Group:                                                                        |          |     |        |                         |                                                                    |             |
| 65" Diagonal Class Television                                                       |          | 7   | 264211 | 2021238<br>4/8/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies               | \$7,278.25  |
| Check #: 0                                                                          |          |     |        |                         |                                                                    |             |
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                                    | \$7,278.25  |
| Check Group:                                                                        |          |     |        |                         |                                                                    |             |
| 85" DIAGONAL CLASS BEFX-H SERIES LED-BACKLIT<br>LCD TV - DIGITAL SIGNAGE - SMART TV |          | 1   | 264500 | 2033400<br>5/27/2026    | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment      | \$1,396.52  |
| MOUNTING KIT (WALL PLATE, TILT BRACKET,<br>SECURITY FASTENERS)                      |          | 1   | 264500 | 2033400<br>5/27/2026    | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment      | \$185.00    |
| SHIPPING                                                                            |          | 1   | 264500 | 2033400<br>5/27/2026    | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment      | \$120.57    |
| Check #: 0                                                                          |          |     |        |                         |                                                                    |             |
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                                    | \$1,702.09  |
| Vendor Total:                                                                       |          |     |        |                         |                                                                    | \$10,950.05 |
| GIANT STEPS ILLINOIS INC.                                                           |          |     |        |                         |                                                                    |             |
| Check Group:                                                                        |          |     |        |                         |                                                                    |             |
| Giant Steps SY26 Blanket                                                            |          | 1   | 260092 | 209P-0426S<br>4/30/2026 | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private          | \$14,953.32 |
| Check #: 0                                                                          |          |     |        |                         |                                                                    |             |
| PO/InvoiceTotal:                                                                    |          |     |        |                         |                                                                    | \$14,953.32 |
| Vendor Total:                                                                       |          |     |        |                         |                                                                    | \$14,953.32 |
| GLENBARD TOWNSHIP DISTRICT 87                                                       | 365206   |     |        |                         |                                                                    |             |
| Check Group:                                                                        |          |     |        |                         |                                                                    |             |
| MCKINNEY VENTO - TRANS COSTS FOR HOMELESS<br>STUDENTS SY25/26 - M.A. FEB 26         |          | 1   | 265046 | D-2026-183<br>4/7/2026  | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$100.50    |
| Check #: 0                                                                          |          |     |        |                         |                                                                    |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount                      |
|------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|-----------------------------|
|                                    |          |     |        |                         |                                                          | PO/InvoiceTotal: \$100.50   |
|                                    |          |     |        |                         |                                                          | Vendor Total: \$100.50      |
| GLOBAL WATER TECHNOLOGY INC        |          |     |        |                         |                                                          |                             |
| Check Group:                       |          |     |        |                         |                                                          |                             |
| Box of 30 count sidestream filters |          | 10  | 263809 | 185167<br>3/25/2026     | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$1,932.08                  |
|                                    |          |     |        |                         |                                                          | Check #: 0                  |
|                                    |          |     |        |                         |                                                          | PO/InvoiceTotal: \$1,932.08 |
| Check Group:                       |          |     |        |                         |                                                          |                             |
| MYRON L ULTRAMETER II              |          | 1   | 263979 | 187803<br>4/21/2026     | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$1,502.00                  |
| FREIGHT TBD                        |          | 1   | 263979 | 187803<br>4/21/2026     | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$20.00                     |
|                                    |          |     |        |                         |                                                          | Check #: 0                  |
|                                    |          |     |        |                         |                                                          | PO/InvoiceTotal: \$1,522.00 |
|                                    |          |     |        |                         |                                                          | Vendor Total: \$3,454.08    |
| Gonzalez, Roberto R                |          |     |        |                         |                                                          |                             |
| Check Group:                       |          |     |        |                         |                                                          |                             |
| spothero                           |          | 1   | 264805 | INV264805<br>4/29/2026  | 10.5.2560.332.0000.001.0800.0000<br>Travel Employees     | \$79.50                     |
|                                    |          |     |        |                         |                                                          | Check #: 0                  |
|                                    |          |     |        |                         |                                                          | PO/InvoiceTotal: \$79.50    |
|                                    |          |     |        |                         |                                                          | Vendor Total: \$79.50       |
| GOPHER SPORT 350125                |          |     |        |                         |                                                          |                             |
| Check Group:                       |          |     |        |                         |                                                          |                             |
| Educational and Sports gear        |          | 1   | 264516 | IN510205<br>4/20/2026   | 10.5.1401.411.0000.003.0320.0000<br>Educational Supplies | \$1,231.59                  |
|                                    |          |     |        |                         |                                                          | Check #: 0                  |
|                                    |          |     |        |                         |                                                          | PO/InvoiceTotal: \$1,231.59 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                            | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------|------------|
| Vendor Total:                    |          |     |        |                         |                                                    | \$1,231.59 |
| Gordon Food Service, Inc.        |          |     |        |                         |                                                    |            |
| Check Group:                     |          |     |        |                         |                                                    |            |
| Payment                          |          | 1   | 260094 | 2003381053<br>5/5/2026  | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | (\$96.49)  |
| Payment                          |          | 1   | 260094 | 2003389550<br>5/7/2026  | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | (\$346.95) |
| Payment                          |          | 1   | 260094 | 2003403464<br>5/12/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | (\$41.54)  |
| Payment                          |          | 1   | 260094 | 2003410349<br>5/13/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | (\$41.54)  |
| Payment                          |          | 1   | 260094 | 9034894696<br>4/27/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$1,404.32 |
| Payment                          |          | 1   | 260094 | 9034894707<br>4/27/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$357.12   |
| Payment                          |          | 1   | 260094 | 9034894741<br>4/27/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$2,782.45 |
| Payment                          |          | 1   | 260094 | 9034977447<br>4/29/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$2,197.31 |
| Payment                          |          | 1   | 260094 | 9034977577<br>4/29/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$4,636.37 |
| Payment                          |          | 1   | 260094 | 9035004584<br>4/29/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$4,955.77 |
| Payment                          |          | 1   | 260094 | 9035166275<br>5/4/2026  | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$3,230.70 |
| Payment                          |          | 1   | 260094 | 9035167563<br>5/4/2026  | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$2,918.63 |
| Payment                          |          | 1   | 260094 | 9035167621<br>5/4/2026  | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$3,678.76 |
| Payment                          |          | 1   | 260094 | 9035248556<br>5/6/2026  | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$2,539.17 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                            | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------|------------|
| Payment                          |          | 1   | 260094 | 9035248566<br>5/6/2026  | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$331.61   |
| Payment                          |          | 1   | 260094 | 9035248682<br>5/6/2026  | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$3,924.91 |
| Payment                          |          | 1   | 260094 | 9035278701<br>5/6/2026  | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$4,181.66 |
| Payment                          |          | 1   | 260094 | 9035448277<br>5/11/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$2,064.94 |
| Payment                          |          | 1   | 260094 | 9035448388<br>5/11/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$5,815.34 |
| Payment                          |          | 1   | 260094 | 9035449430<br>5/11/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$2,803.10 |
| Payment                          |          | 1   | 260094 | 9035533730<br>5/13/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$3,997.39 |
| Payment                          |          | 1   | 260094 | 9035559540<br>5/13/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$7,574.68 |
| Payment                          |          | 1   | 260094 | 9035716274<br>5/18/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$2,821.55 |
| Payment                          |          | 1   | 260094 | 9035716342<br>5/18/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$4,925.85 |
| Payment                          |          | 1   | 260094 | 9035717621<br>5/18/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$5,047.11 |
| Payment                          |          | 1   | 260094 | 9035795154<br>5/20/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$2,990.72 |
| Payment                          |          | 1   | 260094 | 9035795164<br>5/20/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases | \$2,748.90 |
| Payment                          |          | 1   | 260094 | 9035821265<br>5/20/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases | \$3,016.61 |
| Payment                          |          | 1   | 260094 | 9035835709<br>5/21/2026 | 10.5.2560.410.0000.004.0800.0000<br>Food Purchases | \$1,017.60 |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                              | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------|-------------|
| Payment                          |          | 1   | 260094 | 9036046202<br>5/27/2026 | 10.5.2560.410.0000.002.0800.0000<br>Food Purchases   | \$2,510.20  |
| Payment                          |          | 1   | 260094 | 9036071738<br>5/27/2026 | 10.5.2560.410.0000.003.0800.0000<br>Food Purchases   | \$1,190.28  |
| Check #: 0                       |          |     |        |                         |                                                      |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                      | \$85,136.53 |
| Check Group:                     |          |     |        |                         |                                                      |             |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9034894742<br>4/27/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$212.05    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9034977452<br>4/29/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$221.30    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9034977586<br>4/29/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$720.05    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035004591<br>4/29/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$419.49    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035166284<br>5/4/2026  | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$455.99    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035167565<br>5/4/2026  | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$372.79    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035167633<br>5/4/2026  | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$275.64    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035248686<br>5/6/2026  | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$632.28    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035278702<br>5/6/2026  | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$277.59    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035448283<br>5/11/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$511.98    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035448395<br>5/11/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$509.07    |
| Gordon Food Service PAPER        |          | 1   | 260910 | 9035449452<br>5/11/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies | \$292.46    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|-------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9035533734<br>5/13/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$238.19   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9035559550<br>5/13/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$495.27   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9035716281<br>5/18/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$611.81   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9035716347<br>5/18/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$154.04   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9035717634<br>5/18/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$323.49   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9035795166<br>5/20/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$317.94   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9035821271<br>5/20/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$707.39   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9036046210<br>5/27/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$470.59   |
| Gordon Food Service PAPER                 |          | 1   | 260910 | 9036071740<br>5/27/2026 | 10.5.2560.410.0000.001.0800.0000<br>General Supplies     | \$143.85   |
| Check #: 0                                |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                          |          |     |        |                         |                                                          | \$8,363.26 |
| Check Group:                              |          |     |        |                         |                                                          |            |
| Papett Egg Shl Large A Grade Past 6 x30ct |          | 1   | 264800 | 9034894664<br>4/27/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$70.48    |
| Gordon Bacon L/O 18-22ct CC Fz 1 x 15lb   |          | 1   | 264800 | 9034894664<br>4/27/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$73.85    |
| Gordon Berries Burst O'IQF 4 x 5lb        |          | 1   | 264800 | 9034894664<br>4/27/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$109.28   |
| Aunt M Bread Brioche 3/4" 8 x 32oz        |          | 1   | 264800 | 9034894664<br>4/27/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$49.18    |
| Gordon Syrup Pancake Cup 200 x 1.5oz      |          | 1   | 264800 | 9034894664<br>4/27/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$30.98    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|----------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Gordon Distilled Water 6 x 1gal                                |          | 3   | 264800 | 9034894664<br>4/27/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$33.99  |
| Check #: 0                                                     |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                               |          |     |        |                         |                                                          | \$367.76 |
| Check Group:                                                   |          |     |        |                         |                                                          |          |
| Lay's BBQ Potato Chips 104 x 1oz                               |          | 1   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$45.11  |
| Barilla Farfalle Pasta 2 x 10lb                                |          | 2   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$60.06  |
| Empress Towel Roll Natural Kitchen Perferated 8 x 11" 1 x 12ct |          | 2   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$78.48  |
| Gordon Distilled Water 6 x 1gal                                |          | 2   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$22.66  |
| Miscellaneous Fee                                              |          | 1   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$7.40   |
| Markon Basil Fresh 1 x 1lb                                     |          | 1   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$15.56  |
| Gordon Butter Print SLTD Grade AA 36 x 1lb                     |          | 1   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$110.95 |
| Gordon Cheese Mozzarella 3% Sliced .75Z 6 x 1.5lb              |          | 2   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$67.62  |
| Gordon Chicken Tenderloin Unclpd CVP 4 x 10lb                  |          | 2   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$234.02 |
| Region Whole White Milk 4 x 1gal                               |          | 2   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$51.32  |
| King's Hawaiian Sweet Rolls Original Sliced 10 x 24ct          |          | 1   | 264801 | 9034895714<br>4/27/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$70.65  |
| Check #: 0                                                     |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                               |          |     |        |                         |                                                          | \$763.83 |
| Check Group:                                                   |          |     |        |                         |                                                          |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|-----------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| SpiceoSpice Seamse Seed White 1 x 16oz  |          | 1   | 264863 | 9035140792<br>5/3/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$23.71  |
| Check #: 0                              |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                        |          |     |        |                         |                                                          | \$23.71  |
| Check Group:                            |          |     |        |                         |                                                          |          |
| Grand Angus Ground Chuck 4 x 5lb        |          | 1   | 264864 | 9035167573<br>5/4/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$142.14 |
| Ready- Garlic Pld Fresh 1 x 5lb         |          | 1   | 264864 | 9035167573<br>5/4/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$24.32  |
| Califi Milk Oat Plain 6 x 48fzoz        |          | 1   | 264864 | 9035167573<br>5/4/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$29.83  |
| Ready-Green Onion 1 x 2lb               |          | 1   | 264864 | 9035167573<br>5/4/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$12.45  |
| Huy Fo Sauce Chili Sriracha 12 x 28fzoz |          | 1   | 264864 | 9035167573<br>5/4/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$63.73  |
| Check #: 0                              |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                        |          |     |        |                         |                                                          | \$272.47 |
| Check Group:                            |          |     |        |                         |                                                          |          |
| Tide Laundry Detergent Liquid 6 x 25oz  |          | 1   | 264865 | 9035288351<br>5/6/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$40.11  |
| The Gi Ginger Grtd 12-6.7oz             |          | 1   | 264865 | 9035288351<br>5/6/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$105.87 |
| Check #: 0                              |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                        |          |     |        |                         |                                                          | \$145.98 |
| Check Group:                            |          |     |        |                         |                                                          |          |
| D'alle Spice Garlic Minced 1 x 4.5lb    |          | 1   | 264866 | 9034965176<br>4/28/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$58.42  |
| Check #: 0                              |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                        |          |     |        |                         |                                                          | \$58.42  |
| Check Group:                            |          |     |        |                         |                                                          |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|-----------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Packer Sesame Seed White 1 x 14oz                   |          | 1   | 264867 | 9035013904<br>4/29/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$38.65  |
| Check #: 0                                          |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                    |          |     |        |                         |                                                          | \$38.65  |
| Check Group:                                        |          |     |        |                         |                                                          |          |
| McCormick Gravy Mix Au Jus 12 x 1oz                 |          | 2   | 264868 | 9035139926<br>5/3/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$73.10  |
| Louisiana Hot Sauce 24 x 6oz                        |          | 1   | 264868 | 9035139926<br>5/3/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$63.37  |
| Check #: 0                                          |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                    |          |     |        |                         |                                                          | \$136.47 |
| Check Group:                                        |          |     |        |                         |                                                          |          |
| Gordon Beef Rst Ckd Deli Sliced 6 x 2lb             |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$149.87 |
| Gordon Cheese Blended Mexican Shredded Fine 4 x 5lb |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$51.68  |
| Gordon Cream Cheese Loaf 10 x 3lb                   |          | 2   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$19.84  |
| Gordon Cheese Prov Natural Sliced 0.75oz 6 x 1.5lb  |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$34.90  |
| Ready- Cilantro Cleaned 4 x 1lb                     |          | 2   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$10.70  |
| Ready- Lettuce Shredded Taco 1/8 Cut 4 x 5lb        |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$36.20  |
| Markon Lime 48 x1ea                                 |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$29.36  |
| Daisy Sour Cream Packets 100 x 1oz                  |          | 2   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$31.90  |
| Markon Tomato 5x6 xl 1 x 5lb                        |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$28.47  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|--------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| El Mil Torilla Corn Soft 5" Yellow 24 x 30ct           |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$38.95  |
| Dorito Nacho Cheese Chips 64 x 1.75 oz                 |          | 2   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$87.40  |
| Reynolds Foil Roll Standard 18" x 500' 1 x 500ft       |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$60.12  |
| Kitchen Fork Plastic Medium White Flex Poly 1000 x 1ct |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$13.79  |
| Gran S Pepper Jalapeno Sliced 128ct 4 x 1gl            |          | 2   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$127.00 |
| Frank's Hot Sauce 200 x 7gal                           |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$21.82  |
| Gordon Spring Water 6 x 1gal                           |          | 2   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$22.66  |
| Trade Taco Seasoning 1 21oz                            |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$10.34  |
| Fuel Charge                                            |          | 1   | 264869 | 9035167814<br>5/4/2026  | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$7.40   |
| Check #: 0                                             |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                       |          |     |        |                         |                                                          | \$782.40 |
| Check Group:                                           |          |     |        |                         |                                                          |          |
| Packer Cheese SWS Shredded FTHR 4 x 5lb                |          | 1   | 264956 | 9035449506<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$89.21  |
| Papett Egg Shell Large Grade A Past 6 x 30ct           |          | 1   | 264956 | 9035449506<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$70.48  |
| Markon Medium Mushrooms 1 x 10lb                       |          | 1   | 264956 | 9035449506<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$21.37  |
| Gordon Soy Sauce 4 x 1gal                              |          | 1   | 264956 | 9035449506<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$16.08  |
| Trade Spice Pepper Black Fine Grind 1 x 16oz           |          | 1   | 264956 | 9035449506<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$20.87  |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|-----------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Check #: 0                                    |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                              |          |     |        |                         |                                                          | \$218.01 |
| Check Group:                                  |          |     |        |                         |                                                          |          |
| Tavoli CHEESE PARM SHVD 2 x 5lb               |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$64.27  |
| Papett EGG SHL LRG A GRD PAST 6 x 30ct        |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$70.48  |
| Maripe SHRIMP WHT P&D T-OFF 26-30 IQF 5 x 2lb |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$69.88  |
| Dawn P DETRGNT POT & PAN ORIG 4 x 1gal        |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$91.25  |
| Barilla PASTA SPAGHETTI 2 x 10lb              |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$30.45  |
| Gordon SUGAR CANE GRANUL 1 x 25lb             |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$28.36  |
| Trade SEASONING CAJUN 1 x 22oz                |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$21.81  |
| Trade SEASONING JAMAICAN JERK 1 x 25oz        |          | 1   | 264957 | 9035449505<br>5/11/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$21.07  |
| Check #: 0                                    |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                              |          |     |        |                         |                                                          | \$397.57 |
| Check Group:                                  |          |     |        |                         |                                                          |          |
| Simplo Vegetable Blend Fajita 12 x 2lb        |          | 1   | 264958 | 9035619320<br>5/14/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$103.26 |
| Check #: 0                                    |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                              |          |     |        |                         |                                                          | \$103.26 |
| Check Group:                                  |          |     |        |                         |                                                          |          |
| Gordon CHEESE CHED MLD SHRD FINE 4 x 5lb      |          | 3   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$50.10  |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount  |
|------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|---------|
| Tavoli CHEESE MOZZ 2% SHRD FTNR 4 x 5lb              |          | 2   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$29.74 |
| Hidden Valley DRESSING RNCH 6 x 32 floz              |          | 1   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$41.69 |
| Markon LETTUCE ICEBERG PREM 6 x 1ea                  |          | 1   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$28.20 |
| Gordon SOUR CREAM 4 x 5lb                            |          | 2   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$22.94 |
| Gordon Chicken DVD 1/2" White CKD 2 x 5lb            |          | 1   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$43.32 |
| King's Hawaiian Sweet Roll Original Sliced 10 x 24ct |          | 1   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$70.65 |
| Frito's Corn Chips 8 x 1lb                           |          | 2   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$51.38 |
| Lay's BBQ Potato Chips 104 x 1oz                     |          | 1   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$45.11 |
| Tostito's Torilla Round Chips 8 x 1lb                |          | 2   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$56.96 |
| Tavoli Pasta Spaghetti 0" Length 1 x 20lb            |          | 1   | 264959 | 9035448417<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$37.36 |

Check #: 0

PO/InvoiceTotal: \$477.45

Check Group:

|                                               |  |   |        |                         |                                                          |          |
|-----------------------------------------------|--|---|--------|-------------------------|----------------------------------------------------------|----------|
| Gordon CHEE SE AMER YEL 120CT SL CD 4 x 5lb   |  | 3 | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$50.43  |
| Brickman PICKLE DILL SAN D STR P C/C 1 x 2gal |  | 1 | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$27.66  |
| Gordon BUN HOT DOG WGRAIN WHT 1.5Z 12 x 12ct  |  | 2 | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$69.98  |
| Brickman FRANK BEEF 8/# FZ 2 x 5lb            |  | 2 | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$151.42 |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|---------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Ruffles CHIP POT RIDG 104 x 1oz       |          | 2   | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$90.22  |
| Gordon Spring Water 6 x 1gal          |          | 2   | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$22.66  |
| Gordon RELISH SWT PICKLE 4 x1gal      |          | 1   | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$18.09  |
| Fuel Charge                           |          | 1   | 264960 | 9035448411<br>5/11/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$10.10  |
| Check #: 0                            |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                      |          |     |        |                         |                                                          | \$440.56 |
| Check Group:                          |          |     |        |                         |                                                          |          |
| PEAS & CARROT 12x2.5 LB               |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$42.39  |
| ONION GREEN 1x2 LB                    |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$13.34  |
| SAUCE DUCK SWT & SOUR PKT 500x9 G     |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$24.18  |
| RICE JASMINE 1x25 LB                  |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$34.91  |
| GARLIC MINCED IN WTR 12x4.5 OZ        |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$28.39  |
| OIL SESAME PURE                       |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$35.56  |
| SHRIMP WHT P&D T-OFF 26-30 IQF 5x2 LB |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$74.22  |
| MAYONNAISE                            |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$13.38  |
| NOODLE CHOW MEIN 4x5 LB               |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$55.79  |
| TOMATO PASTE 26%                      |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$12.31  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| BROCCOLI ICELESS 14-16CT 1x16 LB               |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$80.77  |
| CHIX CVP BRST BNLS SKNLS 6Z 2x10 LB            |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$90.38  |
| ZUCCHINI 1x5 LB                                |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$18.29  |
| ONION YELLOW JUMBO 1x10 LB                     |          | 1   | 264961 | 971130675<br>5/15/2026  | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$16.30  |
| Check #: 0                                     |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                               |          |     |        |                         |                                                          | \$540.21 |
| Check Group:                                   |          |     |        |                         |                                                          |          |
| Array SPONGE SCRUBBING YEL/GRN 8 x 5ct         |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$35.57  |
| Gordon SUGAR CANE GRANUL 1 x 25lb              |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$28.36  |
| Empres TOWEL ROLL NAT KTCH PERF 8X11" 1 x 12ct |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$39.24  |
| Fuel Charge                                    |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$10.10  |
| Gordon CHEESE CREAM LOAF 10 x 3lb              |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$73.41  |
| Dart BOWL FM 8Z WHT 20 x 50ct                  |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$53.13  |
| Dawn P DETRGNT POT & PAN ORIG 4 x 1gal         |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$91.25  |
| Kitche PLATE PPR 9" ECON WHT 12 x 100ct        |          | 1   | 265013 | 9035717590<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$45.25  |
| Check #: 0                                     |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                               |          |     |        |                         |                                                          | \$376.31 |
| Check Group:                                   |          |     |        |                         |                                                          |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|-----------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Jennie O TURKEY BRST SLCD OVN RSTD 6 x 2lb    |          | 4   | 265014 | 9035717592<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$269.24 |
| Gordon BREAD WHT PULLMN SLCD 1/2" 12 x 22oz   |          | 1   | 265014 | 9035717592<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$41.96  |
| Rich's FLATBREAD W/GRAIN 4" 192 x 1oz         |          | 1   | 265014 | 9035717592<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$50.51  |
| Tavoli SAUCE PIZZA RTU W/CHS 6 x 10oz         |          | 1   | 265014 | 9035717592<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$52.79  |
| Natura HAM SLCD NAT CHC 6 x 32oz              |          | 1   | 265014 | 9035717592<br>5/18/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$81.54  |
| Check #: 0                                    |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                              |          |     |        |                         |                                                          | \$496.04 |
| Check Group:                                  |          |     |        |                         |                                                          |          |
| Wheat CRACKER WHE ORIG 4 x 40oz               |          | 2   | 265015 | 9035850712<br>5/20/2026 | 10.5.1100.411.0000.003.0176.0000<br>Educational Supplies | \$124.14 |
| Check #: 0                                    |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                              |          |     |        |                         |                                                          | \$124.14 |
| Check Group:                                  |          |     |        |                         |                                                          |          |
| Markon BROCCOLI CRWN ICELESS 1 x 20lb         |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$70.54  |
| Ready- ONION GREEN 1 x 2lb                    |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$12.45  |
| Markon ZUCCHINI 1 x 5lb                       |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$17.07  |
| Maripe SHRIMP WHT P&D T-OFF 26-30 IQF 5 x 2lb |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$69.27  |
| Gordon VEG MIXED 12 x 2.5lb                   |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$36.75  |
| Gordon KETCHUP PKT 500 x 9g                   |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$29.82  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|---------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Gordon PLATE PLAS 10.25" WHT 4 x 125ct            |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$215.37 |
| Packer RICE JASMINE 1 x 25lb                      |          | 1   | 265016 | 9035716359<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$32.58  |
| Check #: 0                                        |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                  |          |     |        |                         |                                                          | \$483.85 |
| Check Group:                                      |          |     |        |                         |                                                          |          |
| Gogo S APPLESAUCE STRAWB SQZ POU 12 x 4ct         |          | 1   | 265020 | 9035831208<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$70.31  |
| Check #: 0                                        |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                  |          |     |        |                         |                                                          | \$70.31  |
| Check Group:                                      |          |     |        |                         |                                                          |          |
| BelGio CHEESE MASCARPONE 12 x 1lb                 |          | 1   | 265021 | 9035716362<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$58.47  |
| Gordon CREAM WHIP 36% HVY ESL 12 x 1qt            |          | 1   | 265021 | 9035716362<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$57.65  |
| Region MILK WHT 2% 4 x 1gal                       |          | 1   | 265021 | 9035716362<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$24.85  |
| Gordon CHIX WNG SPLT JUMBO RNDM IQF 240CT 8 x 5lb |          | 1   | 265021 | 9035716362<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$101.62 |
| Smuckers SYRUP PANCK CUP 100 x 2.1oz              |          | 1   | 265021 | 9035716362<br>5/18/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$27.38  |
| Check #: 0                                        |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                  |          |     |        |                         |                                                          | \$269.97 |
| Check Group:                                      |          |     |        |                         |                                                          |          |
| Kikkomen WINE CKING RICE AJI-MIRIN 2 x 60floz     |          | 1   | 265022 | 9035878590<br>5/21/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$50.99  |
| Welch's JUICE FRT 3-FLVR VAR 24 x 10floz          |          | 2   | 265022 | 9035878590<br>5/21/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$88.84  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|----------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| D'alle SEASONING BBQ HICKR 1 x 28oz          |          | 1   | 265022 | 9035878590<br>5/21/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$29.15  |
| Check #: 0                                   |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                             |          |     |        |                         |                                                          | \$168.98 |
| Check Group:                                 |          |     |        |                         |                                                          |          |
| Gordon CHIX CVP BRST BNLS SKNLS 6Z 2 x 10lb  |          | 2   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$166.36 |
| Sienna ROLL CINN SML 1.6Z 14 x 9ct           |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$80.45  |
| Smuckers HONEY CUP 200 x 0.5oz               |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$46.01  |
| Trade RUB HONEY GARL 1 x 18.5oz              |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$14.16  |
| Trade SEASONING BLND ASIAN FRD RICE 1 x 28oz |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$22.12  |
| Trade SEASONING CHIX CANAD 1 x 20oz          |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$12.68  |
| Trade SEASONING GRILL SMOKEY 1 x 22oz        |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$23.53  |
| Trade SEASONING LEMON PEPR 1 x 20.6oz        |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$17.43  |
| Trade SPICE CURRY POWDER 1 x 17oz            |          | 1   | 265115 | 9035795163<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$16.43  |
| Check #: 0                                   |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                             |          |     |        |                         |                                                          | \$399.17 |
| Check Group:                                 |          |     |        |                         |                                                          |          |
| Gordon CHIX CVP BRST BNLS SKNLS 6Z 2 x 10lb  |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$83.18  |
| Gordon CHIX CVP BRST BNLS SKNLS 7Z 2 x 10lb  |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$82.69  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount  |
|-------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|---------|
| Papett EGG SHL LRG A GRD PAST 6 x 30ct    |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$70.48 |
| Markon GRAPES RED LUNCH BUNCH 1 x 5lb     |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$26.07 |
| Suncup JUICE APPLE 100% FRSH 72 x 4floz   |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$15.91 |
| Citrus JUICE ORNG 100% 96 x 4floz         |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$36.50 |
| Markon MELON HNYDEW 1 x 5ct               |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$27.33 |
| Markon MELON MUSK CANTALOUPE 4 x 1ea      |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$17.10 |
| Packer PINEAPPLE GLDN 6 x 1ea             |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$26.17 |
| Pillsbury BISCUIT BTRMLK EZ SPLT 5 x 15ct |          | 2   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$84.44 |
| Sienna ROLL CINN SML 1.6Z 14 x 9ct        |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$80.45 |
| Gordon WATER DISTILLED 6 x 1gal           |          | 1   | 265116 | 9035795162<br>5/20/2026 | 10.5.1100.411.0000.002.0176.0000<br>Educational Supplies | \$11.33 |

Check #: 0

PO/InvoiceTotal: \$561.65

Vendor Total: \$101,216.96

GOSLAWSKI, BENNIE J

Check Group:

|                                          |    |        |                        |                                                                                        |         |
|------------------------------------------|----|--------|------------------------|----------------------------------------------------------------------------------------|---------|
| TO AND FROM NAPERVILLE NORTH HIGH SCHOOL | 40 | 264913 | INV264913<br>2/27/2026 | 10.5.2210.312.0000.001.0010.0000<br>Professional Employee Training & Development Servi | \$26.80 |
| MATERIALS                                | 1  | 264913 | INV264913<br>2/27/2026 | 10.5.2210.312.0000.001.0010.0000<br>Professional Employee Training & Development Servi | \$40.00 |

Check #: 0

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                      | Amount                      |
|------------------------------------------------------------------------------------|----------|-----|--------|--------------------------|--------------------------------------------------------------|-----------------------------|
|                                                                                    |          |     |        |                          |                                                              | PO/InvoiceTotal: \$66.80    |
|                                                                                    |          |     |        |                          |                                                              | Vendor Total: \$66.80       |
| GRAINGER, INC.                                                                     | 350126   |     |        |                          |                                                              |                             |
| Check Group:                                                                       |          |     |        |                          |                                                              |                             |
| Washout Urinal,Wall,Top Spud,0.125-1.2                                             |          | 2   | 261067 | 9668731186<br>11/7/2025  | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$418.10                    |
| Exposed,Top Spud,Automatic Flush Valve                                             |          | 3   | 261067 | 9668731186<br>11/7/2025  | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$1,867.41                  |
| Check #: 0                                                                         |          |     |        |                          |                                                              |                             |
|                                                                                    |          |     |        |                          |                                                              | PO/InvoiceTotal: \$2,285.51 |
| Check Group:                                                                       |          |     |        |                          |                                                              |                             |
| V-Belt: B97, 100 in Outside Lg, 21/32 in Top Wd, 0.406 in Thick, Polyester         |          | 4   | 261213 | 9670231332<br>11/8/2025  | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$103.84                    |
| Basin Nut Wrench: Telescoping Handle, Alloy Steel, 10 in, 90° Flex Range of Motion |          | 2   | 261213 | 9670231332<br>11/8/2025  | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$139.06                    |
| V-Belt: B97, 100 in Outside Lg, 21/32 in Top Wd, 0.406 in Thick, Polyester         |          | 4   | 261213 | 9680752160<br>10/29/2025 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$101.84                    |
| Check #: 0                                                                         |          |     |        |                          |                                                              |                             |
|                                                                                    |          |     |        |                          |                                                              | PO/InvoiceTotal: \$344.74   |
| Check Group:                                                                       |          |     |        |                          |                                                              |                             |
| Water Connector, 3/8" ID x12"L                                                     |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$29.76                     |
| Water Connector, 3/8" ID x20L                                                      |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$31.26                     |
| Bolt Cap Kit, Plastic                                                              |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$59.46                     |
| Silicone, Sealant, White, Kitchen, Bath                                            |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$73.92                     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                   | Amount     |
|----------------------------------------------|----------|-----|--------|--------------------------|-----------------------------------------------------------|------------|
| Silicone Sealant, Clear, Kitchen, Bath       |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$60.00    |
| Water Supply Stop, Brass, 1/4-Turn, 38"      |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$126.84   |
| Faucet Connector, 5/16" ID x 16"L            |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$32.46    |
| Wax Ring, Wax Hercules                       |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$22.62    |
| Replacement Battery, For 2XU46 & 2NYD3 Sloan |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$395.52   |
| Silicone Sealant, Clear, Advanced            |          | 12  | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$103.20   |
| Manual Flush Valve, 1 gpf, Diaphragm         |          | 2   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$388.36   |
| Wax Ring, Wax Hercules                       |          | 6   | 261754 | 9689287127<br>11/26/2025 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$13.92    |
| Check #: 0                                   |          |     |        |                          |                                                           |            |
| PO/InvoiceTotal:                             |          |     |        |                          |                                                           | \$1,337.32 |
| Check Group:                                 |          |     |        |                          |                                                           |            |
| Hydronic Unit Heater                         |          | 2   | 262663 | 9863828167<br>5/1/2026   | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment | \$2,851.88 |
| Line Volt NP Analog Tstat                    |          | 3   | 262663 | 9863828167<br>5/1/2026   | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment | \$138.06   |
| Shipping                                     |          | 1   | 262663 | 9863828167<br>5/1/2026   | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment | \$30.00    |
| Check #: 0                                   |          |     |        |                          |                                                           |            |
| PO/InvoiceTotal:                             |          |     |        |                          |                                                           | \$3,019.94 |
| Check Group:                                 |          |     |        |                          |                                                           |            |
| Backpack, Black, Poly                        |          | 1   | 262664 | 9864434619<br>5/1/2026   | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$86.84    |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount  |
|------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|---------|
| SafetyGlasses, Clear, VaporShield, Black |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$25.07 |
| Magnetizer                               |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$6.40  |
| Multi-Bit Screwdriver nuBits 4           |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$15.09 |
| Masonry Drill Set, PK5                   |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$23.37 |
| ElectricInsulatingGloveProtectr          |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$17.40 |
| Skt Wrch st                              |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$55.23 |
| Rip-Claw Hammer                          |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$14.16 |
| Circuit breaker finder                   |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$72.96 |
| Headlamp, LED, 1000lm                    |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$38.72 |
| Knee Pad, Univ                           |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$41.48 |
| Tape Measure 25ft                        |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$21.95 |
| Linemans Plier                           |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$34.06 |
| Adj. Wrench sets                         |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$34.15 |
| Tongue and Groove Plier                  |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$29.76 |
| Wire Stripper 12 to 6 AWG                |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$24.77 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|-------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| TetherReadyInsulatedScrwdrv                                 |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$26.55    |
| Screw Extractor set 5pc                                     |          | 1   | 262664 | 9864434619<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$15.47    |
| Check #: 0                                                  |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                                            |          |     |        |                         |                                                          | \$583.43   |
| Check Group:                                                |          |     |        |                         |                                                          |            |
| BATTERY, ALKALINE, C, EVERYDAY, PK24                        |          | 4   | 263970 | 9863828183<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$39.56    |
| BATTERY, ALKALINE, AA, EVERYDAY, PK24                       |          | 10  | 263970 | 9863828183<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$79.40    |
| BATTERY, ALKALINE, AAA, EVERYDAY, PK24                      |          | 5   | 263970 | 9863828183<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$38.85    |
| Automatic Flush Valve, Exposed, 1 gpf SLOAN G2 8186-1       |          | 2   | 263970 | 9867470529<br>5/7/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$1,224.94 |
| FloatSwitch,15ft,115VAC ZOELLER 10-0032                     |          | 2   | 263970 | 9867470529<br>5/7/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$176.98   |
| Wet/Dry Vacuum,12 gal,1,200 W                               |          | 1   | 263970 | 9867470529<br>5/7/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$242.33   |
| Flange Plunger, 6 in Dia, 17 1/2 Handle KORKY 92-8A         |          | 2   | 263970 | 9867470537<br>5/7/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$18.72    |
| Check #: 0                                                  |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                                            |          |     |        |                         |                                                          | \$1,820.78 |
| Check Group:                                                |          |     |        |                         |                                                          |            |
| 1-Cyl Deadbolt, Less SFIC, Satin Chrome, SCHLAGE B660BD 626 |          | 2   | 263971 | 9863828175<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$493.96   |
| Nozzle,Plastic                                              |          | 10  | 263971 | 9864434635<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$57.00    |
| TRASH GRABBER, STEEL, 38" L                                 |          | 10  | 263971 | 9864434635<br>5/1/2026  | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$221.60   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                   | Amount      |
|------------------------------------------|----------|-----|--------|---------------------------|-----------------------------------------------------------|-------------|
| Sleeve Anchor,External Hex,3/8 in,PK50   |          | 2   | 263971 | 9864434635<br>5/1/2026    | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$68.40     |
| Sleeve Anchor,External Hex,3/8 in,PK50   |          | 2   | 263971 | 9864434635<br>5/1/2026    | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$49.76     |
| AnchoringAdhesive,Vinylester, 10 fl. oz. |          | 8   | 263971 | 9864434635<br>5/1/2026    | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$159.60    |
| LATCH BOLT SPRING Mfr Brand Name SARGENT |          | 20  | 263971 | 9869815762<br>5/7/2026    | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$78.40     |
| ET CONTROL LEVER RETURN SPRING           |          | 20  | 263971 | 9869815762<br>5/7/2026    | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$306.40    |
| Check #: 0                               |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                         |          |     |        |                           |                                                           | \$1,435.12  |
| Check Group:                             |          |     |        |                           |                                                           |             |
| EAST-- CARPET TILES FOR ROTC PROJECT     |          | 29  | 264775 | 9888199529<br>5/21/2026   | 20.5.2540.410.0000.003.2000.0000<br>General Supplies      | \$5,771.00  |
| SHIPPING                                 |          | 1   | 264775 | 9888199529<br>5/21/2026   | 20.5.2540.410.0000.003.2000.0000<br>General Supplies      | \$26.36     |
| EAST-- CARPET TILES FOR ROTC PROJECT     |          | 4   | 264775 | 9888698785<br>5/22/2026   | 20.5.2540.410.0000.003.2000.0000<br>General Supplies      | \$796.00    |
| SHIPPING                                 |          | 1   | 264775 | 9888698785<br>5/22/2026   | 20.5.2540.410.0000.003.2000.0000<br>General Supplies      | \$3.64      |
| Check #: 0                               |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                         |          |     |        |                           |                                                           | \$6,597.00  |
| Vendor Total:                            |          |     |        |                           |                                                           | \$17,423.84 |
| Hamilton City School District            |          |     |        |                           |                                                           |             |
| Check Group:                             |          |     |        |                           |                                                           |             |
| Fee for Orienteering Comp.               |          | 1   | 262192 | WEST/NJROTC<br>11/13/2025 | 10.5.1401.419.0000.003.0320.0000<br>NJROTC - Unit Support | \$165.00    |
| Check #: 0                               |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                         |          |     |        |                           |                                                           | \$165.00    |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount      |
|--------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|-------------|
| Vendor Total:                              |          |     |        |                         |                                                              | \$165.00    |
| HEARTLAND ALLIANCE HEALTH CCIS             |          |     |        |                         |                                                              |             |
| Check Group:                               |          |     |        |                         |                                                              |             |
| PROVISO - TELEPHONIC TRANSLATIONS          |          | 1   | 265071 | 28164<br>3/31/2026      | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services | \$817.00    |
| Check #: 0                                 |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                           |          |     |        |                         |                                                              | \$817.00    |
| Vendor Total:                              |          |     |        |                         |                                                              | \$817.00    |
| HEARTSPRING                                | 367170   |     |        |                         |                                                              |             |
| Check Group:                               |          |     |        |                         |                                                              |             |
| ROOM AND BOARD - IL PFC 64286 J.M.         |          | 30  | 265035 | 18957<br>5/5/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$17,156.10 |
| TUITION - IL PFC 6166                      |          | 22  | 265035 | 18957<br>5/5/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$10,028.70 |
| Check #: 0                                 |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                           |          |     |        |                         |                                                              | \$27,184.80 |
| Vendor Total:                              |          |     |        |                         |                                                              | \$27,184.80 |
| HIGGINS, ANGELA S                          |          |     |        |                         |                                                              |             |
| Check Group:                               |          |     |        |                         |                                                              |             |
| Franklin University - Business Environment |          | 1   | 264951 | INV264951<br>5/12/2026  | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement    | \$2,000.00  |
| Check #: 0                                 |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                           |          |     |        |                         |                                                              | \$2,000.00  |
| Vendor Total:                              |          |     |        |                         |                                                              | \$2,000.00  |
| HILDEBRAND SPORTING GOODS                  | 350146   |     |        |                         |                                                              |             |
| Check Group:                               |          |     |        |                         |                                                              |             |
| Pirate logo LC (sm-xl)                     |          | 39  | 264092 | 52475<br>4/13/2026      | 10.5.2410.410.0000.002.0011.0000<br>General Supplies         | \$1,950.00  |
| Pirate logo LC (xxl)                       |          | 10  | 264092 | 52475<br>4/13/2026      | 10.5.2410.410.0000.002.0011.0000<br>General Supplies         | \$520.00    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                   | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|-------------|
| Check #: 0                       |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$2,470.00  |
| Check Group:                     |          |     |        |                         |                                                           |             |
| POLO - S-XL, M/W                 |          | 40  | 264469 | 54676<br>5/21/2026      | 10.5.2410.410.0000.002.0011.0000<br>General Supplies      | \$2,000.00  |
| POLO - 2XL, M/W                  |          | 8   | 264469 | 54676<br>5/21/2026      | 10.5.2410.410.0000.002.0011.0000<br>General Supplies      | \$416.00    |
| Check #: 0                       |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$2,416.00  |
| Check Group:                     |          |     |        |                         |                                                           |             |
| Polo's and Warm-Ups for the Unit |          | 1   | 264483 | 54735<br>5/4/2026       | 10.5.1401.419.0000.003.0320.0000<br>NJROTC - Unit Support | \$5,110.00  |
| Check #: 0                       |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$5,110.00  |
| Check Group:                     |          |     |        |                         |                                                           |             |
| Awards and Engraving             |          | 1   | 264517 | 52466<br>5/12/2026      | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$2,500.00  |
| Check #: 0                       |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$2,500.00  |
| Check Group:                     |          |     |        |                         |                                                           |             |
| BRANDED POLO - SM-XL             |          | 40  | 264563 | 53108<br>6/2/2026       | 10.5.2410.410.0000.002.0011.0000<br>General Supplies      | \$2,000.00  |
| BRANDED POLO - 2XL               |          | 8   | 264563 | 53108<br>6/2/2026       | 10.5.2410.410.0000.002.0011.0000<br>General Supplies      | \$416.00    |
| Check #: 0                       |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$2,416.00  |
| Vendor Total:                    |          |     |        |                         |                                                           | \$14,912.00 |
| Hillside Bowl                    |          |     |        |                         |                                                           |             |
| Check Group:                     |          |     |        |                         |                                                           |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                     | Amount     |
|-------------------------------------------------|----------|-----|--------|-------------------------------------|-----------------------------------------------------------------------------|------------|
| hillside bowl                                   |          | 1   | 264807 | WEST/BOWLING<br>1/31/2026           | 10.5.1501.319.0000.003.0036.0000<br>Other Professional & Technical Services | \$2,550.00 |
|                                                 |          |     |        | Check #: 0                          |                                                                             |            |
|                                                 |          |     |        |                                     | PO/InvoiceTotal:                                                            | \$2,550.00 |
|                                                 |          |     |        |                                     | Vendor Total:                                                               | \$2,550.00 |
| HIXSON, SANDRA L                                |          |     |        |                                     |                                                                             |            |
| Check Group:                                    |          |     |        |                                     |                                                                             |            |
| Table coths - Employee Recognition Dinner       |          | 1   | 265012 | REIMBURSEMEN<br>T<br>5/21/2026      | 10.5.2310.410.0000.001.0050.0000<br>General Supplies                        | \$39.04    |
|                                                 |          |     |        | Check #: 0                          |                                                                             |            |
|                                                 |          |     |        |                                     | PO/InvoiceTotal:                                                            | \$39.04    |
| Check Group:                                    |          |     |        |                                     |                                                                             |            |
| Employee Recognition Dinner - Flower Purchase   |          | 1   | 265037 | REIMBURSEMEN<br>T/5/17<br>5/17/2026 | 10.5.2310.390.0000.001.0050.0000<br>Other Purchased Services                | \$41.96    |
| Employee Recognition Dinner - Flower Purchase   |          | 1   | 265037 | REIMBURSEMEN<br>T/5/17<br>5/17/2026 | 10.5.2310.390.0000.001.0050.0000<br>Other Purchased Services                | \$46.16    |
| Employee Recognition Dinner - Flower Purchase   |          | 1   | 265037 | REIMBURSEMEN<br>T/5/17<br>5/17/2026 | 10.5.2310.390.0000.001.0050.0000<br>Other Purchased Services                | \$35.18    |
| Employee Recognition Dinner - Supplies Purchase |          | 1   | 265037 | REIMBURSEMEN<br>T/5/17<br>5/17/2026 | 10.5.2310.390.0000.001.0050.0000<br>Other Purchased Services                | \$11.53    |
|                                                 |          |     |        | Check #: 0                          |                                                                             |            |
|                                                 |          |     |        |                                     | PO/InvoiceTotal:                                                            | \$134.83   |
|                                                 |          |     |        |                                     | Vendor Total:                                                               | \$173.87   |
| HTD Day School                                  |          |     |        |                                     |                                                                             |            |
| Check Group:                                    |          |     |        |                                     |                                                                             |            |
| REGULAR SESSION - K.Y.                          |          | 21  | 265043 | PT-26-04<br>4/30/2026               | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private                   | \$6,595.26 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                                                      | Amount      |
|--------------------------------------|----------|-----|--------|-----------------------------------|--------------------------------------------------------------|-------------|
| REGULAR SESSION - G.R                |          | 21  | 265043 | PT-26-04<br>4/30/2026             | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$6,595.26  |
|                                      |          |     |        | Check #: 0                        |                                                              |             |
|                                      |          |     |        |                                   | PO/InvoiceTotal:                                             | \$13,190.52 |
|                                      |          |     |        |                                   | Vendor Total:                                                | \$13,190.52 |
| IASA                                 | 354486   |     |        |                                   |                                                              |             |
| Check Group:                         |          |     |        |                                   |                                                              |             |
| IASA & AASA Membership Renewal       |          | 1   | 265059 | 10730/MOHIP,KR<br>ISH<br>7/1/2026 | 10.5.2320.390.0000.001.0001.0000<br>Other Purchased Services | \$2,292.69  |
|                                      |          |     |        | Check #: 0                        |                                                              |             |
|                                      |          |     |        |                                   | PO/InvoiceTotal:                                             | \$2,292.69  |
|                                      |          |     |        |                                   | Vendor Total:                                                | \$2,292.69  |
| IASPA                                | 361840   |     |        |                                   |                                                              |             |
| Check Group:                         |          |     |        |                                   |                                                              |             |
| IASPA Renewal- Dr. Elizabeth Alvarez |          | 1   | 264470 | 8422<br>6/30/2026                 | 10.5.2640.390.0000.001.0325.0000<br>Other Purchased Services | \$350.00    |
|                                      |          |     |        | Check #: 0                        |                                                              |             |
|                                      |          |     |        |                                   | PO/InvoiceTotal:                                             | \$350.00    |
|                                      |          |     |        |                                   | Vendor Total:                                                | \$350.00    |
| Ideal Charter                        |          |     |        |                                   |                                                              |             |
| Check Group:                         |          |     |        |                                   |                                                              |             |
| Ideal Charter                        |          | 1   | 265117 | 4685676-1<br>3/12/2026            | 10.5.1501.390.0000.003.0036.0000<br>Other Purchased Services | \$210.00    |
|                                      |          |     |        | Check #: 0                        |                                                              |             |
|                                      |          |     |        |                                   | PO/InvoiceTotal:                                             | \$210.00    |
|                                      |          |     |        |                                   | Vendor Total:                                                | \$210.00    |
| IGS ENERG (POWER)                    |          |     |        |                                   |                                                              |             |
| Check Group:                         |          |     |        |                                   |                                                              |             |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                                | Amount      |
|---------------------------------------------------------|----------|-----|--------|-------------------------------------|----------------------------------------------------------------------------------------|-------------|
| Payment                                                 |          | 1   | 260089 | 26052706103D0C<br>HC7G<br>5/27/2026 | 20.5.2540.466.0000.004.2000.0000<br>Electricity                                        | \$18,680.19 |
| Payment                                                 |          | 1   | 260089 | 2605280618B26B<br>4388<br>5/28/2026 | 20.5.2540.466.0000.002.2000.0000<br>Electricity                                        | \$52,830.29 |
|                                                         |          |     |        | Check #: 0                          |                                                                                        |             |
|                                                         |          |     |        |                                     | PO/InvoiceTotal:                                                                       | \$71,510.48 |
|                                                         |          |     |        |                                     | Vendor Total:                                                                          | \$71,510.48 |
| ILLINOIS ASBO                                           |          |     |        |                                     |                                                                                        |             |
| Check Group:                                            |          |     |        |                                     |                                                                                        |             |
| Registration for Ida Chester Sa fund 2-12-26            |          | 1   | 263352 | 0077841<br>3/11/2026                | 10.5.2520.312.0000.001.0012.0000<br>Professional Employee Training & Development Servi | \$265.00    |
| Registration for Cassandra Turner Stu Acty Fund 2-12-26 |          | 1   | 263352 | 0077841<br>3/11/2026                | 10.5.2520.312.0000.001.0012.0000<br>Professional Employee Training & Development Servi | \$190.00    |
|                                                         |          |     |        | Check #: 0                          |                                                                                        |             |
|                                                         |          |     |        |                                     | PO/InvoiceTotal:                                                                       | \$455.00    |
|                                                         |          |     |        |                                     | Vendor Total:                                                                          | \$455.00    |
| ILLINOIS SCHOOL FOR THE DEAF                            | 358160   |     |        |                                     |                                                                                        |             |
| Check Group:                                            |          |     |        |                                     |                                                                                        |             |
| A COLBERT 2 TRIPS                                       |          | 2   | 265036 | 5-5-2026<br>4/30/2026               | 40.5.2550.338.0000.001.0394.0000<br>Transportation-Out-of-Dist                         | \$204.00    |
|                                                         |          |     |        | Check #: 0                          |                                                                                        |             |
|                                                         |          |     |        |                                     | PO/InvoiceTotal:                                                                       | \$204.00    |
|                                                         |          |     |        |                                     | Vendor Total:                                                                          | \$204.00    |
| IRON MOUNTAIN                                           | 353462   |     |        |                                     |                                                                                        |             |
| Check Group:                                            |          |     |        |                                     |                                                                                        |             |
| Iron Mountain Shredding Services                        |          | 1   | 264844 | LHHH941<br>4/30/2026                | 10.5.2640.390.0000.001.0325.0000<br>Other Purchased Services                           | \$103.39    |
|                                                         |          |     |        | Check #: 0                          |                                                                                        |             |
|                                                         |          |     |        |                                     | PO/InvoiceTotal:                                                                       | \$103.39    |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                   | Amount     |
|--------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------------|------------|
| Check Group:                                           |          |     |        |                         |                                                                           |            |
| Iron Mountain Shredding Services for March- April 2026 |          | 1   | 264845 | LHGR471<br>4/30/2026    | 10.5.2640.390.0000.001.0325.0000<br>Other Purchased Services              | \$77.35    |
| Check #: 0                                             |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                                       |          |     |        |                         |                                                                           | \$77.35    |
| Vendor Total:                                          |          |     |        |                         |                                                                           | \$180.74   |
| Ismail                                                 |          |     |        |                         |                                                                           |            |
| Check Group:                                           |          |     |        |                         |                                                                           |            |
| Dance Clinic clinician for July 6th to July 9th        |          | 1   | 264625 | 264625<br>5/9/2026      | 10.5.1502.302.0000.002.0238.0000<br>Professional Services - (Consultants) | \$1,900.00 |
| Check #: 0                                             |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                                       |          |     |        |                         |                                                                           | \$1,900.00 |
| Vendor Total:                                          |          |     |        |                         |                                                                           | \$1,900.00 |
| ISTE+ASCD                                              |          |     |        |                         |                                                                           |            |
| Check Group:                                           |          |     |        |                         |                                                                           |            |
| ISTE conference/Rodney Hull                            |          | 1   | 264735 | 813210<br>5/4/2026      | 10.5.2230.332.0000.001.0008.0000<br>Travel-Employees                      | \$795.00   |
| Check #: 0                                             |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                                       |          |     |        |                         |                                                                           | \$795.00   |
| Vendor Total:                                          |          |     |        |                         |                                                                           | \$795.00   |
| J C LICHT COMPANY                                      | 350196   |     |        |                         |                                                                           |            |
| Check Group:                                           |          |     |        |                         |                                                                           |            |
| WEST--PAINT AND PAINT SUPPLIES                         |          | 1   | 264933 | 58168944<br>5/1/2026    | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment                 | \$2,296.55 |
| Check #: 0                                             |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                                       |          |     |        |                         |                                                                           | \$2,296.55 |
| Vendor Total:                                          |          |     |        |                         |                                                                           | \$2,296.55 |
| Jackson, Barbara J                                     |          |     |        |                         |                                                                           |            |
| Check Group:                                           |          |     |        |                         |                                                                           |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                                                   | Amount      |
|-------------------------------------|----------|-----|--------|---------------------------------------|-----------------------------------------------------------|-------------|
| Triton College - Intro to Sociology |          | 1   | 265011 | TUITION/REIM<br>5/19/2026             | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement | \$474.00    |
|                                     |          |     |        | Check #: 0                            |                                                           |             |
|                                     |          |     |        |                                       | PO/InvoiceTotal:                                          | \$474.00    |
|                                     |          |     |        |                                       | Vendor Total:                                             | \$474.00    |
| Janessa Salgado                     |          |     |        |                                       |                                                           |             |
| Check Group:                        |          |     |        |                                       |                                                           |             |
| Loyola University - Contract Law    |          | 1   | 265053 | TUITION/REIM<br>4/27/2026             | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement | \$2,196.36  |
|                                     |          |     |        | Check #: 0                            |                                                           |             |
|                                     |          |     |        |                                       | PO/InvoiceTotal:                                          | \$2,196.36  |
|                                     |          |     |        |                                       | Vendor Total:                                             | \$2,196.36  |
| JEANINE SCHULTZ MEMORIAL SCHOOL     | 363971   |     |        |                                       |                                                           |             |
| Check Group:                        |          |     |        |                                       |                                                           |             |
| Jeanine Schults SY26 Blanket        |          | 1   | 260077 | 04302605<br>5/1/2026                  | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$28,793.16 |
|                                     |          |     |        | Check #: 0                            |                                                           |             |
|                                     |          |     |        |                                       | PO/InvoiceTotal:                                          | \$28,793.16 |
|                                     |          |     |        |                                       | Vendor Total:                                             | \$28,793.16 |
| Jeri Hogan-Matthews                 |          |     |        |                                       |                                                           |             |
| Check Group:                        |          |     |        |                                       |                                                           |             |
| SSWAA expenses - J. Matthews        |          | 1   | 265061 | REIMBURSEMEN<br>T/265061<br>3/27/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences           | \$62.88     |
| SSWAA expenses - J. Matthews        |          | 1   | 265061 | REIMBURSEMEN<br>T/265061<br>3/27/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences           | \$136.62    |
| SSWAA expenses - J. Matthews        |          | 1   | 265061 | REIMBURSEMEN<br>T/265061<br>3/27/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences           | \$79.11     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                   | Amount     |
|-----------------------------------|----------|-----|--------|-------------------------------------|---------------------------------------------------------------------------|------------|
| SSWAA expenses - J. Matthews      |          | 1   | 265061 | REIMBURSEM<br>T/265061<br>3/27/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences                           | \$49.39    |
| SSWAA expenses - J. Matthews      |          | 1   | 265061 | REIMBURSEM<br>T/265061<br>3/27/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences                           | \$147.25   |
| Mileage                           |          | 1   | 265061 | REIMBURSEM<br>T/265061<br>3/27/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences                           | \$39.96    |
| Check #: 0                        |          |     |        |                                     |                                                                           |            |
| PO/InvoiceTotal:                  |          |     |        |                                     |                                                                           | \$515.21   |
| Vendor Total:                     |          |     |        |                                     |                                                                           | \$515.21   |
| JKS VENTURES, INC                 | 361068   |     |        |                                     |                                                                           |            |
| Check Group:                      |          |     |        |                                     |                                                                           |            |
| RED MULCH                         |          | 70  | 264580 | 214172<br>4/30/2026                 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies                  | \$1,960.00 |
| FUEL SURCHARGE                    |          | 1   | 264580 | 214172<br>4/30/2026                 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies                  | \$50.00    |
| DELIVERY FEE                      |          | 1   | 264580 | 214172<br>4/30/2026                 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services              | \$200.00   |
| Check #: 0                        |          |     |        |                                     |                                                                           |            |
| PO/InvoiceTotal:                  |          |     |        |                                     |                                                                           | \$2,210.00 |
| Vendor Total:                     |          |     |        |                                     |                                                                           | \$2,210.00 |
| John Spence Consulting            |          |     |        |                                     |                                                                           |            |
| Check Group:                      |          |     |        |                                     |                                                                           |            |
| ASSESSMENTS & 1:1                 |          | 1   | 262637 | 114<br>4/10/2026                    | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$3,250.00 |
| HALF-DAY TEAM TRAINING (IN-PERSON |          | 2   | 262637 | 116<br>5/11/2026                    | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$5,200.00 |
| TRAVEL TIME                       |          | 1   | 262637 | 116<br>5/11/2026                    | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$1,300.00 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                   | Amount      |
|--------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------------|-------------|
| TRAVEL COST                                                                          |          | 1   | 262637 | 116<br>5/11/2026        | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$1,200.00  |
| MATERIALS COST                                                                       |          | 1   | 262637 | 116<br>5/11/2026        | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$100.00    |
| ASSESSMENTS & 1:1                                                                    |          | 1   | 262637 | 116<br>5/11/2026        | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$1,000.00  |
| Check #: 0                                                                           |          |     |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                     |          |     |        |                         |                                                                           | \$12,050.00 |
| Vendor Total:                                                                        |          |     |        |                         |                                                                           | \$12,050.00 |
| JOHNSON CONTROLS FIRE PROTECTION                                                     | 350332   |     |        |                         |                                                                           |             |
| Check Group:                                                                         |          |     |        |                         |                                                                           |             |
| DISTRICT-- BLANKET PO TO COVER SERVICES FOR<br>2025-26 SCHOOL YEAR FOR ALL 3 SCHOOLS |          | 1   | 260062 | 53968834<br>4/14/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services              | \$7,531.94  |
| DISTRICT-- BLANKET PO TO COVER SERVICES FOR<br>2025-26 SCHOOL YEAR FOR ALL 3 SCHOOLS |          | 1   | 260062 | 54020183<br>4/29/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services              | \$1,157.00  |
| Check #: 0                                                                           |          |     |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                     |          |     |        |                         |                                                                           | \$8,688.94  |
| Check Group:                                                                         |          |     |        |                         |                                                                           |             |
| STI PROTECTIVE CAGE COVER                                                            |          | 20  | 263799 | 53948553<br>5/6/2026    | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies                  | \$1,233.00  |
| Check #: 0                                                                           |          |     |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                     |          |     |        |                         |                                                                           | \$1,233.00  |
| Vendor Total:                                                                        |          |     |        |                         |                                                                           | \$9,921.94  |
| Johnson, Toni J                                                                      |          |     |        |                         |                                                                           |             |
| Check Group:                                                                         |          |     |        |                         |                                                                           |             |
| Mileage Reimbursement for Toni Johnson (April 15, 2026,<br>to May 28, 2026)          |          | 1   | 265119 | MILEGE<br>5/8/2026      | 10.5.1402.332.0000.001.0046.0000<br>Travel & Mileage (In State)           | \$84.39     |
| Check #: 0                                                                           |          |     |        |                         |                                                                           |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                      | Amount                       |
|-----------------------------------------------------|----------|-----|--------|---------------------------------|--------------------------------------------------------------|------------------------------|
|                                                     |          |     |        |                                 |                                                              | PO/InvoiceTotal: \$84.39     |
|                                                     |          |     |        |                                 |                                                              | Vendor Total: \$84.39        |
| JOSEPH ACADEMY                                      | 351577   |     |        |                                 |                                                              |                              |
| Check Group:                                        |          |     |        |                                 |                                                              |                              |
| Joseph Academy Blanket SY26                         |          | 1   | 260078 | 209-042026<br>4/30/2026         | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$32,365.62                  |
|                                                     |          |     |        |                                 |                                                              | Check #: 0                   |
|                                                     |          |     |        |                                 |                                                              | PO/InvoiceTotal: \$32,365.62 |
|                                                     |          |     |        |                                 |                                                              | Vendor Total: \$32,365.62    |
| JOSEPHS, CATHERINE                                  |          |     |        |                                 |                                                              |                              |
| Check Group:                                        |          |     |        |                                 |                                                              |                              |
| classroom decor                                     |          | 1   | 265072 | REIMBURSE/CLA<br>SS<br>8/6/2026 | 10.5.2410.390.0000.002.0011.0000<br>Other Purchased Services | \$237.47                     |
|                                                     |          |     |        |                                 |                                                              | Check #: 0                   |
|                                                     |          |     |        |                                 |                                                              | PO/InvoiceTotal: \$237.47    |
|                                                     |          |     |        |                                 |                                                              | Vendor Total: \$237.47       |
| JW PEPPER & SONS INC                                |          |     |        |                                 |                                                              |                              |
| Check Group:                                        |          |     |        |                                 |                                                              |                              |
| Rhythm Sticks                                       |          | 29  | 264409 | 368577195<br>5/20/2026          | 10.5.1502.411.0000.002.0239.0000<br>Educational Supplies     | \$109.09                     |
|                                                     |          |     |        |                                 |                                                              | Check #: 0                   |
|                                                     |          |     |        |                                 |                                                              | PO/InvoiceTotal: \$109.09    |
| Check Group:                                        |          |     |        |                                 |                                                              |                              |
| Rampage! Concert Band Score & Parts                 |          | 1   | 264631 | 368527136<br>4/22/2026          | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies     | \$80.00                      |
| The Curse of Tutankhamun Concert Band Score & Parts |          | 1   | 264631 | 368527136<br>4/22/2026          | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies     | \$75.00                      |
| Brass Mouthpiece Shank Tool                         |          | 1   | 264631 | 368527136<br>4/22/2026          | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies     | \$29.99                      |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Shipping                                                               |          | 0   | 264631 | 368527136<br>4/22/2026  | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$24.99  |
| Ijo Ajoyo Concert Band Score & Parts                                   |          | 1   | 264631 | 368527606<br>4/22/2026  | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$70.00  |
| Check #: 0                                                             |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                                       |          |     |        |                         |                                                          | \$279.98 |
| Vendor Total:                                                          |          |     |        |                         |                                                          | \$389.07 |
| KAGAN & GAINES MUSIC CO. INC                                           | 357033   |     |        |                         |                                                          |          |
| Check Group:                                                           |          |     |        |                         |                                                          |          |
| Promark Performer Series Marching Bass Drum Mallet - Large Felt        |          | 2   | 263667 | 733970<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$94.00  |
| Promark Performer Series Marching Bass Drum Mallet - Medium/Large Felt |          | 2   | 263667 | 733970<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$80.00  |
| Check #: 0                                                             |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                                       |          |     |        |                         |                                                          | \$174.00 |
| Check Group:                                                           |          |     |        |                         |                                                          |          |
| Libretto Premium Trombone Slide Cream 1oz                              |          | 10  | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$60.00  |
| Remo PS0315 15" Clear Pinstripe Drum Head                              |          | 4   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$104.00 |
| Vandoren 2.5-Strength Alto Saxophone Traditional Reeds 10-pack         |          | 2   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$72.00  |
| Vandoren 3-Strength Alto Saxophone Traditional Reeds 10-pack           |          | 2   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$72.00  |
| Vandoren 2.5-Strength Clarinet Traditional Reeds 10-pack               |          | 2   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$56.00  |
| Vandoren 3-Strength Clarinet Traditional Reeds 10-pack                 |          | 3   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies | \$84.00  |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| Vandoren 3.5-Strength Clarinet Traditional Reeds 10-pack |          | 2   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies                    | \$56.00    |
| Venture/Superslick cork & Slide grease                   |          | 5   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies                    | \$15.00    |
| SuperSlick 8oz Steri-Spray Mouthpiece Spray              |          | 4   | 264407 | 733966<br>5/4/2026      | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies                    | \$28.00    |
| Check #: 0                                               |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                                             | \$547.00   |
| Check Group:                                             |          |     |        |                         |                                                                             |            |
| 18in Medium Heavy Zildjian Stadium Crash Cymbals (pair)  |          | 3   | 264615 | 733967<br>5/4/2026      | 10.5.1502.700.0000.002.0238.0000<br>Non-Capitalized Equipment               | \$2,007.00 |
| Check #: 0                                               |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                                             | \$2,007.00 |
| Vendor Total:                                            |          |     |        |                         |                                                                             | \$2,728.00 |
| Kaleidoscope Education Solutions, Inc.                   |          |     |        |                         |                                                                             |            |
| Check Group:                                             |          |     |        |                         |                                                                             |            |
| Guzman Perez, Aidan                                      |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,429.89 |
| Pena, Kevin                                              |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,626.33 |
| Macias, Areli                                            |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00   |
| Boateng, Brianna                                         |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00   |
| Wallace, Velda                                           |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00   |
| Rueda, Millie                                            |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00   |
| Munoz, Adelaida                                          |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Clark, Montinease                |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Glover, Lyntina                  |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00    |
| Finley, Robert                   |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,743.75  |
| Jones, Kayla                     |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00    |
| Yanes, Reyna                     |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00    |
| Gonzalez, Iliana                 |          | 1   | 264804 | 3057907<br>3/17/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,429.89  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$14,041.86 |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Lekkas, Harry                    |          | 1   | 264846 | 3059478<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$3,000.00  |
| Clark, Montinease                |          | 1   | 264846 | 3059478<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Hernandez, Stephanie             |          | 1   | 264846 | 3059478<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Favela, Tanahri                  |          | 1   | 264846 | 3059478<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,224.00  |
| Mena, Citlaly                    |          | 1   | 264846 | 3059478<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Alvarez, Dylan                   |          | 1   | 264846 | 3059478<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$9,804.00  |
| Check Group:                     |          |     |        |                         |                                                                             |             |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| Munoz, Adelaida                  |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Glover, Lyntina                  |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00 |
| Finley, Robert                   |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Jones, Kayla                     |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Cima, Joseph                     |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Gee, Raven                       |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Hobson, Cierra                   |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Wilbon, Rico                     |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Yanes, Reyna                     |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Gonzalez, Iliana                 |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15 |
| Guzman Perez, Aidan              |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15 |
| Pena, Kevin                      |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,710.55 |
| Macias, Areli                    |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Boareng, Brianna                 |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Wallace, Veleda                  |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Rueda, Millie                    |          | 1   | 264847 | 3059479<br>5/26/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$28,076.35 |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Munoz, Adelaida                  |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Clark, Montinease                |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Glover, Lyntina                  |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Finley, Robert                   |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25  |
| Jones, Kayla                     |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Yanes, Reyna                     |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Guzman Perez, Aidan              |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15  |
| Pena, Kevin                      |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,993.57  |
| Macias, Areli                    |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Boateng, Brianna                 |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Wallace, Veleda                  |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Rueda, Millie                    |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Gonzalez, Iliana                 |          | 1   | 264848 | 3058242<br>3/31/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$21,942.12 |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Lekkas, Harry                    |          | 1   | 264849 | 3059306<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$3,000.00  |
| Clark, Montinease                |          | 1   | 264849 | 3059306<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Hernandez, Stephanie             |          | 1   | 264849 | 3059306<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Favela, Tanahir                  |          | 1   | 264849 | 3059306<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Mena, Citlaly                    |          | 1   | 264849 | 3059306<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Alvarez, Dylan                   |          | 1   | 264849 | 3059306<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$9,975.00  |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Munoz, Adelaida                  |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Glover, Lyntina                  |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Finley, Robert                   |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25  |
| Jones, Kayla                     |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Cima, Joseph                     |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,325.00  |
| Gee, Raven                       |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Hobson, Cierra                   |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Wilbon, Rico                     |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Yanes, Reyna                     |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Gonzalez, Iliana                 |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15  |
| Guzman, Aidan                    |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15  |
| Pena, Kevin                      |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,710.55  |
| Macias, Areli                    |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Boateng, Brianna                 |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Wallave, Veleda                  |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Rueda, Millie                    |          | 1   | 264850 | 3059307<br>5/19/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$558.00    |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$26,100.10 |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Lekkas, Harry                    |          | 1   | 264851 | 3059160<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$3,000.00  |
| Clark, Montinease                |          | 1   | 264851 | 3059160<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Hernandez, Stephanie             |          | 1   | 264851 | 3059160<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Favela, Tanahri                  |          | 1   | 264851 | 3059160<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,287.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| Mena, Citaly                     |          | 1   | 264851 | 3059160<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Alvarez, Dylan                   |          | 1   | 264851 | 3059160<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Check #: 0                       |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$9,867.00 |
| Check Group:                     |          |     |        |                         |                                                                             |            |
| Munoz, Adelaida                  |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Glver, Lyntina                   |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Finley, Robert                   |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Jones, Kayla                     |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Cima, Joseph                     |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Gee, Raven                       |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Hobson, Cierra                   |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Yanes, Reyna                     |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00 |
| Gonzalez, Iliana                 |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15 |
| Guzman Perez, Aidan              |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15 |
| Pena, Kevin                      |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,710.55 |
| Macias, Areli                    |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Boateng, Briana                  |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Wallace, Veleda                  |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Rueda, Millie                    |          | 1   | 264852 | 3059161<br>5/12/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$26,960.35 |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Lekkas, Harry                    |          | 1   | 264964 | 3059831<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$3,000.00  |
| Clark, Montinease                |          | 1   | 264964 | 3059831<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Hernandez, Stephanie             |          | 1   | 264964 | 3059831<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Favela, Tanahri                  |          | 1   | 264964 | 3059831<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Mena, Citlaly                    |          | 1   | 264964 | 3059831<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Alvarez, Dylan                   |          | 1   | 264964 | 3059831<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$9,696.00  |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Munoz, Adelaida                  |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Glover, Lyntina                  |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Finley, Rodney                   |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Jones, Kayla                     |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Cima, Joseph                     |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25  |
| Gee, Raven                       |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,026.00  |
| Hobson, Cierra                   |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Wilbon, Rico                     |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Yanes, Reyna                     |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Gonzalez, Iliana                 |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,906.52  |
| Guzman Perz, Aidan               |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15  |
| Pena, Kevin                      |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,710.55  |
| Macias, Areli                    |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Boateng, Btianna                 |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Walace, Veleda                   |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,026.00  |
| Rueda, Millie                    |          | 1   | 264965 | 3059832<br>5/10/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$279.00    |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$26,024.72 |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Lekkas, Harry                    |          | 1   | 265097 | 3059992<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$3,000.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| Clark, Montinease                |          | 1   | 265097 | 3059992<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Hernandez, Stephanie             |          | 1   | 265097 | 3059992<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Favela, Tanahri                  |          | 1   | 265097 | 3059992<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Mena, Citlaly                    |          | 1   | 265097 | 3059992<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Alvarez, Dylan                   |          | 1   | 265097 | 3059992<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Check #: 0                       |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$9,975.00 |
| Check Group:                     |          |     |        |                         |                                                                             |            |
| Munoz, Adelaida                  |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Glover, Lyntina                  |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Finley Robert                    |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Jones, Kayla                     |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Cima, Joseph                     |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Gee, Raven                       |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,325.88 |
| Hobson, Cierra                   |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Wilbon, Rico                     |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,179.00 |
| Yanes, Reyna                     |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00 |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Gonzalez, Iliana                 |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,306.27  |
| Guzman Perez, Aidan              |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,906.52  |
| Pena, Kevin                      |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,710.55  |
| Macias, Areli                    |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Boateng, Brianna                 |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00    |
| Wallace, Veleda                  |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,341.00  |
| Rueda, Millie                    |          | 1   | 265098 | 3059993<br>6/16/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$26,904.72 |
| Check Group:                     |          |     |        |                         |                                                                             |             |
| Lekkas, Harry                    |          | 1   | 265099 | 3060175<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$3,000.00  |
| Clark, Montinease                |          | 1   | 265099 | 3060175<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Hernandez, Stephanie             |          | 1   | 265099 | 3060175<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Favela, Tanahri                  |          | 1   | 265099 | 3060175<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Mena, C itlaly                   |          | 1   | 265099 | 3060175<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00  |
| Alvarez, Dylan                   |          | 1   | 265099 | 3060175<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00  |
| Check #: 0                       |          |     |        |                         |                                                                             |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$9,696.00 |
| Check Group:                     |          |     |        |                         |                                                                             |            |
| Munoz, Adelaida                  |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Glover, Lyntina                  |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Finley, Robert                   |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Jones, Kayla                     |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$558.00   |
| Cima, Joseph                     |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,906.25 |
| Gee, Raven                       |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Hobson, cierra                   |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$837.00   |
| Wilbon, Rico                     |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$468.00   |
| Yanes, Reyna                     |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Gonzalez, Iliana                 |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15 |
| Guzman Perez, Aidan              |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,383.15 |
| Pena, Kevin                      |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$2,710.55 |
| Macias, Areli                    |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00 |
| Boateng, Brianna                 |          | 1   | 265100 | 3060176<br>6/23/2026    | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,314.00 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                                     | Amount       |
|------------------------------------------------|----------|-----|--------|---------------------------|-----------------------------------------------------------------------------|--------------|
| Wallace, Veleda                                |          | 1   | 265100 | 3060176<br>6/23/2026      | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,116.00   |
| Rueda, Millie                                  |          | 1   | 265100 | 3060176<br>6/23/2026      | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$1,395.00   |
| Check #: 0                                     |          |     |        |                           |                                                                             |              |
| PO/InvoiceTotal:                               |          |     |        |                           |                                                                             | \$25,952.35  |
| Vendor Total:                                  |          |     |        |                           |                                                                             | \$255,015.57 |
| Kelly Bradshaw                                 |          |     |        |                           |                                                                             |              |
| Check Group:                                   |          |     |        |                           |                                                                             |              |
| Professional Develop 11.4.25-3.17.26           |          | 1   | 264924 | INV264924<br>3/17/2026    | 10.5.2520.310.0000.001.0012.0000<br>Professional & Technical Services       | \$9,791.25   |
| Check #: 0                                     |          |     |        |                           |                                                                             |              |
| PO/InvoiceTotal:                               |          |     |        |                           |                                                                             | \$9,791.25   |
| Vendor Total:                                  |          |     |        |                           |                                                                             | \$9,791.25   |
| Kim McElroy                                    |          |     |        |                           |                                                                             |              |
| Check Group:                                   |          |     |        |                           |                                                                             |              |
| Concordia Univ - Internship School Bus Mgmt II |          | 1   | 265009 | TUITION/REIM<br>5/19/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement                   | \$1,161.30   |
| Check #: 0                                     |          |     |        |                           |                                                                             |              |
| PO/InvoiceTotal:                               |          |     |        |                           |                                                                             | \$1,161.30   |
| Vendor Total:                                  |          |     |        |                           |                                                                             | \$1,161.30   |
| LAFORCE                                        |          |     |        |                           |                                                                             |              |
| 364287                                         |          |     |        |                           |                                                                             |              |
| Check Group:                                   |          |     |        |                           |                                                                             |              |
| PRICE FOR ALL PARTS                            |          | 1   | 264313 | 2385343A<br>5/18/2026     | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment                   | \$930.00     |
| Check #: 0                                     |          |     |        |                           |                                                                             |              |
| PO/InvoiceTotal:                               |          |     |        |                           |                                                                             | \$930.00     |
| Vendor Total:                                  |          |     |        |                           |                                                                             | \$930.00     |
| LAGOOZA LLC                                    |          |     |        |                           |                                                                             |              |
| Check Group:                                   |          |     |        |                           |                                                                             |              |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                     | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount      |
|--------------------------------------------------------------------------------------|----------|-------|--------|-------------------------|--------------------------------------------------------------|-------------|
| WEST-- CUSTOM POP UP TENT                                                            |          | 1     | 265079 | 2025-1375<br>8/11/2025  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$3,018.60  |
| EAST-- CUSTOM POP UP TENT                                                            |          | 1     | 265079 | 2025-1376<br>8/11/2025  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$3,018.60  |
| PMSA-- CUSTOM POP UP TENT                                                            |          | 1     | 265079 | 2025-1378<br>8/11/2025  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$3,018.60  |
| Check #: 0                                                                           |          |       |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                     |          |       |        |                         |                                                              | \$9,055.80  |
| Vendor Total:                                                                        |          |       |        |                         |                                                              | \$9,055.80  |
| LAGRANGE AREA DEPT OF SPEC ED                                                        | 350498   |       |        |                         |                                                              |             |
| Check Group:                                                                         |          |       |        |                         |                                                              |             |
| 1.1 PARAPROFESSIONAL FOR A. S. - BASKETBALL,<br>SOCCER, VOLLEYBALL, SWIM, DEAF DRAMA |          | 43.25 | 265064 | 26172<br>3/6/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$2,811.25  |
| Check #: 0                                                                           |          |       |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                     |          |       |        |                         |                                                              | \$2,811.25  |
| Vendor Total:                                                                        |          |       |        |                         |                                                              | \$2,811.25  |
| LAKEMARY CENTER INC                                                                  |          |       |        |                         |                                                              |             |
| Check Group:                                                                         |          |       |        |                         |                                                              |             |
| R. S. - EDUCATIONAL SERVICES                                                         |          | 22    | 265068 | 2604<br>4/30/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$11,264.00 |
| R.S. RSIDENTIAL SERVICES                                                             |          | 30    | 265068 | 2604<br>4/30/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private    | \$29,400.00 |
| Check #: 0                                                                           |          |       |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                     |          |       |        |                         |                                                              | \$40,664.00 |
| Vendor Total:                                                                        |          |       |        |                         |                                                              | \$40,664.00 |
| LAKESHORE RECYCLING SYSTEMS                                                          | 366889   |       |        |                         |                                                              |             |
| Check Group:                                                                         |          |       |        |                         |                                                              |             |
| Payment                                                                              |          | 1     | 260079 | LR12843768<br>5/26/2026 | 20.5.2540.321.0000.004.2000.0000<br>Sanitation Services      | \$1,621.30  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                              | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date   | Account                                                   | Amount     |
|-------------------------------------------------------------------------------|----------|------|--------|---------------------------|-----------------------------------------------------------|------------|
| Payment                                                                       |          | 1    | 260079 | LR6687461<br>3/15/2026    | 20.5.2540.321.0000.003.2000.0000<br>Sanitation Services   | \$440.00   |
| Payment                                                                       |          | 1    | 260079 | LR6730873<br>4/26/2026    | 20.5.2540.321.0000.003.2000.0000<br>Sanitation Services   | \$3,588.60 |
| Payment                                                                       |          | 1    | 260079 | LR6730874<br>4/26/2026    | 20.5.2540.321.0000.002.2000.0000<br>Sanitation Services   | \$1,833.50 |
| Payment                                                                       |          | 1    | 260079 | MW3127<br>4/30/2026       | 20.5.2540.321.0000.004.2000.0000<br>Sanitation Services   | \$81.00    |
| Payment                                                                       |          | 1    | 260079 | PS704126<br>4/26/2026     | 20.5.2540.321.0000.002.2000.0000<br>Sanitation Services   | \$400.00   |
| Check #: 0                                                                    |          |      |        |                           |                                                           |            |
| PO/InvoiceTotal:                                                              |          |      |        |                           |                                                           | \$7,964.40 |
| Vendor Total:                                                                 |          |      |        |                           |                                                           | \$7,964.40 |
| LATOYA MCINTOSH                                                               |          |      |        |                           |                                                           |            |
| Check Group:                                                                  |          |      |        |                           |                                                           |            |
| Aurora University -Equity Ethics Excellence & IL School<br>Dist Supt Intern 3 |          | 1    | 265054 | TUITION/REIM<br>5/26/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement | \$1,714.99 |
| Check #: 0                                                                    |          |      |        |                           |                                                           |            |
| PO/InvoiceTotal:                                                              |          |      |        |                           |                                                           | \$1,714.99 |
| Vendor Total:                                                                 |          |      |        |                           |                                                           | \$1,714.99 |
| LEARNWELL                                                                     |          |      |        |                           |                                                           |            |
| Check Group:                                                                  |          |      |        |                           |                                                           |            |
| Hospital Tutoring for Student B.C. for 5/11/2026                              |          | 1.33 | 265025 | INV320933<br>6/14/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition               | \$85.12    |
| Check #: 0                                                                    |          |      |        |                           |                                                           |            |
| PO/InvoiceTotal:                                                              |          |      |        |                           |                                                           | \$85.12    |
| Vendor Total:                                                                 |          |      |        |                           |                                                           | \$85.12    |
| LUCAS, JOHNNIE R                                                              |          |      |        |                           |                                                           |            |
| Check Group:                                                                  |          |      |        |                           |                                                           |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                   | Amount     |
|---------------------------------------------------------------------------------------|----------|-----|--------|---------------------------|-----------------------------------------------------------|------------|
| Walden Univ - Intro to Social Worker, US History Through<br>the Lens of Social Change |          | 1   | 265052 | TUITION/REIM<br>5/20/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement | \$3,785.00 |
|                                                                                       |          |     |        | Check #: 0                |                                                           |            |
|                                                                                       |          |     |        |                           | PO/InvoiceTotal:                                          | \$3,785.00 |
|                                                                                       |          |     |        |                           | Vendor Total:                                             | \$3,785.00 |
| Lung Trainers LLC                                                                     |          |     |        |                           |                                                           |            |
| Check Group:                                                                          |          |     |        |                           |                                                           |            |
| IBA-S                                                                                 |          | 15  | 264427 | 1921<br>5/20/2026         | 10.5.1502.411.0000.002.0239.0000<br>Educational Supplies  | \$51.75    |
| IBA-W                                                                                 |          | 20  | 264427 | 1921<br>5/20/2026         | 10.5.1502.411.0000.002.0239.0000<br>Educational Supplies  | \$69.00    |
| IBA-Gold B Jetstream                                                                  |          | 20  | 264427 | 1921<br>5/20/2026         | 10.5.1502.411.0000.002.0239.0000<br>Educational Supplies  | \$73.00    |
| 100 Pack Replacement Balloons                                                         |          | 1   | 264427 | 1921<br>5/20/2026         | 10.5.1502.411.0000.002.0239.0000<br>Educational Supplies  | \$12.50    |
|                                                                                       |          |     |        | Check #: 0                |                                                           |            |
|                                                                                       |          |     |        |                           | PO/InvoiceTotal:                                          | \$206.25   |
|                                                                                       |          |     |        |                           | Vendor Total:                                             | \$206.25   |
| LYONS TWP H.S. DIST. #204                                                             | 350203   |     |        |                           |                                                           |            |
| Check Group:                                                                          |          |     |        |                           |                                                           |            |
| Track and Fields Girls                                                                |          | 1   | 264916 | WEST/TRACK<br>5/8/2026    | 10.5.1501.642.0000.003.0036.0000<br>Entry Fees            | \$215.00   |
|                                                                                       |          |     |        | Check #: 0                |                                                           |            |
|                                                                                       |          |     |        |                           | PO/InvoiceTotal:                                          | \$215.00   |
|                                                                                       |          |     |        |                           | Vendor Total:                                             | \$215.00   |
| Mago Mechanical Sales                                                                 |          |     |        |                           |                                                           |            |
| Check Group:                                                                          |          |     |        |                           |                                                           |            |
| 2" YC Strainer                                                                        |          | 2   | 263816 | 5321<br>5/28/2026         | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies  | \$600.00   |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|----------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| 2" Cap for YC Strainer                       |          | 6   | 263816 | 5321<br>5/28/2026       | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$180.00   |
| 2" cap with drain accessory                  |          | 2   | 263816 | 5321<br>5/28/2026       | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$104.00   |
| 2" 40 Mesh Strainer Basket                   |          | 2   | 263816 | 5321<br>5/28/2026       | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$100.00   |
| 2" Drain Accessory                           |          | 2   | 263816 | 5321<br>5/28/2026       | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$44.00    |
| Check #: 0                                   |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                             |          |     |        |                         |                                                          | \$1,028.00 |
| Vendor Total:                                |          |     |        |                         |                                                          | \$1,028.00 |
| Marathon Sportswear, Inc.                    |          |     |        |                         |                                                          |            |
| Check Group:                                 |          |     |        |                         |                                                          |            |
| CHARCOAL HEATHER SLOUCH BEANIES              |          | 150 | 264475 | 111605<br>5/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies     | \$2,025.00 |
| Check #: 0                                   |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                             |          |     |        |                         |                                                          | \$2,025.00 |
| Check Group:                                 |          |     |        |                         |                                                          |            |
| UNISEX SOFTSTYLE PIQUE POLO S-XL             |          | 130 | 264476 | 111607<br>6/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies     | \$1,098.50 |
| UNISEX SOFTSTYLE PIQUE POLO 2XL              |          | 20  | 264476 | 111607<br>6/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies     | \$198.00   |
| Check #: 0                                   |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                             |          |     |        |                         |                                                          | \$1,296.50 |
| Check Group:                                 |          |     |        |                         |                                                          |            |
| UNISEX HEAVY COTTON LONG SLEEVE T-SHIRT S-XL |          | 130 | 264477 | 111606<br>5/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies     | \$955.50   |
| UNISEX HEAVY COTTON LONG SLEEVE T-SHIRT 2XL  |          | 20  | 264477 | 111606<br>5/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies     | \$173.00   |
| Check #: 0                                   |          |     |        |                         |                                                          |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                | Amount     |
|--------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------|------------|
| PO/InvoiceTotal:                                 |          |     |        |                         |                                                        | \$1,128.50 |
| Check Group:                                     |          |     |        |                         |                                                        |            |
| PORT & CO 1/4 PULLOVER SWEATSHIRT                |          | 130 | 264478 | 111610<br>6/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies   | \$2,132.00 |
| PORT & CO 1/4 PULLOVER SWEATSHIRT                |          | 20  | 264478 | 111610<br>6/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies   | \$348.00   |
| Check #: 0                                       |          |     |        |                         |                                                        |            |
| PO/InvoiceTotal:                                 |          |     |        |                         |                                                        | \$2,480.00 |
| Check Group:                                     |          |     |        |                         |                                                        |            |
| PMSA TEES- JET BLACK- PORT & CO                  |          | 220 | 264607 | 111658<br>6/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies   | \$1,086.00 |
| PMSA TEES- JET BLACK- PORT & CO                  |          | 30  | 264607 | 111658<br>6/6/2026      | 10.5.2410.410.0000.004.0011.0000<br>General Supplies   | \$397.00   |
| Check #: 0                                       |          |     |        |                         |                                                        |            |
| PO/InvoiceTotal:                                 |          |     |        |                         |                                                        | \$1,483.00 |
| Check Group:                                     |          |     |        |                         |                                                        |            |
| S-XL- BLACK UNISEX HEAVY BLEND HOODED SWEATSHIRT |          | 75  | 264622 | 111657<br>6/6/2026      | 10.5.2410.408.0000.004.0011.0000<br>Student Incentives | \$1,158.75 |
| 2XL- BLACK UNISEX HEAVY BLEND HOODED SWEATSHIRT  |          | 5   | 264622 | 111657<br>6/6/2026      | 10.5.2410.408.0000.004.0011.0000<br>Student Incentives | \$89.00    |
| Check #: 0                                       |          |     |        |                         |                                                        |            |
| PO/InvoiceTotal:                                 |          |     |        |                         |                                                        | \$1,247.75 |
| Vendor Total:                                    |          |     |        |                         |                                                        | \$9,660.75 |
| MARCIA BRENNER ASSOCIATES, LLC                   |          |     |        |                         |                                                        |            |
| Check Group:                                     |          |     |        |                         |                                                        |            |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                          | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|----------------------------------|------------|
| Behavior Plugin for PowerSchool SIS Year 1, Plugin Subscription Fee \$1.50/student. Recurring Subscription \$0.75/student. The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. At the end of 12 months, the Recurring Annual Subscription must be paid to continue using the plugin. District 4290 students Year 1: April 2026 to March 2027 |          | 4290 | 264767 | INV-261393              | 10.5.2210.390.0000.001.0010.0000 | \$6,435.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |        | 5/28/2026               | Other Purchased Services         |            |
| Behavior Plugin - Annual Subscription The annual subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. The subscription fee must be paid to continue using the plugin. District 4290 students Year 2: April 2027 to June 2027 (3 mo) (4290 x \$0.75 = \$3217.50) (\$268.13 / mo x 3)                                                               |          | 1    | 264767 | INV-261393              | 10.5.2210.390.0000.001.0010.0000 | \$804.38   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |        | 5/28/2026               | Other Purchased Services         |            |
| Behavior Plugin - Training and Implementation Services include plugin installation, configuration setup, 1 implementation training webinar with a live instructor (recorded and provided to the district), and 1 private follow-up session for the plugin. (One-time Fee)                                                                                                                                                                                                           |          | 1    | 264767 | INV-261393              | 10.5.2210.390.0000.001.0010.0000 | \$1,500.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |        | 5/28/2026               | Other Purchased Services         |            |
| Annual Subscription \$1000The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. At the end of 12 months, the Recurring Annual Subscription must be paid to continue using the plugin District 4290 students Year 1: April 2026 to March 2027.                                                                                                  |          | 1    | 264767 | INV-261393              | 10.5.2210.390.0000.001.0010.0000 | \$1,000.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |        | 5/28/2026               | Other Purchased Services         |            |
| Log Migration Subscription License (2000-4999) Annual Subscription \$1,000 The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. At the end of 12 months, the Recurring Annual Subscription must be paid to continue using the plugin. District 4290 students Year 2: April 2027 to June 2027 (3 mo) (\$1000 / 12 = \$83.33) x 3 months        |          | 1    | 264767 | INV-261393              | 10.5.2210.390.0000.001.0010.0000 | \$250.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |        | 5/28/2026               | Other Purchased Services         |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|-------------|
| Log Migration Implementation (2000-4999) Services<br>include plugin installation, configuration setup, 1<br>implementation training webinar with a live instructor<br>(recorded and provided to the district), and 1 private<br>follow-up session for the plugin. (One-time Fee) |          | 1   | 264767 | INV-261393              | 10.5.2210.390.0000.001.0010.0000 | \$800.00    |
|                                                                                                                                                                                                                                                                                  |          |     |        | 5/28/2026               | Other Purchased Services         |             |
| Log Migration Config Validation (2000-4999) Services<br>include validation of data migration based upon customer<br>configuration setup. (One-time Fee)                                                                                                                          |          | 1   | 264767 | INV-261393              | 10.5.2210.390.0000.001.0010.0000 | \$400.00    |
|                                                                                                                                                                                                                                                                                  |          |     |        | 5/28/2026               | Other Purchased Services         |             |
|                                                                                                                                                                                                                                                                                  |          |     |        | Check #: 0              |                                  |             |
|                                                                                                                                                                                                                                                                                  |          |     |        |                         | PO/InvoiceTotal:                 | \$11,189.38 |
|                                                                                                                                                                                                                                                                                  |          |     |        |                         | Vendor Total:                    | \$11,189.38 |
| MARYVILLE ACADEMY                                                                                                                                                                                                                                                                | 356781   |     |        |                         |                                  |             |
| Check Group:                                                                                                                                                                                                                                                                     |          |     |        |                         |                                  |             |
| 4-1-2026 THRU 4-30-206 TUITION                                                                                                                                                                                                                                                   |          | 22  | 265065 | JS000516-0426           | 10.5.1912.670.0000.001.0394.0000 | \$10,903.64 |
|                                                                                                                                                                                                                                                                                  |          |     |        | 5/1/2026                | Tuition- OOD- Private            |             |
|                                                                                                                                                                                                                                                                                  |          |     |        | Check #: 0              |                                  |             |
|                                                                                                                                                                                                                                                                                  |          |     |        |                         | PO/InvoiceTotal:                 | \$10,903.64 |
|                                                                                                                                                                                                                                                                                  |          |     |        |                         | Vendor Total:                    | \$10,903.64 |
| MATCO TOOLS                                                                                                                                                                                                                                                                      | 364541   |     |        |                         |                                  |             |
| Check Group:                                                                                                                                                                                                                                                                     |          |     |        |                         |                                  |             |
| QUAD MIGHTY MAG TRAY                                                                                                                                                                                                                                                             |          | 10  | 263031 | 45602459                | 10.5.1400.411.0000.002.3220.0002 | \$415.50    |
|                                                                                                                                                                                                                                                                                  |          |     |        | 6/1/2026                | Educational Supplies             |             |
| 3 MAGNET TRAY                                                                                                                                                                                                                                                                    |          | 2   | 263031 | 45602459                | 10.5.1400.411.0000.002.3220.0002 | \$64.20     |
|                                                                                                                                                                                                                                                                                  |          |     |        | 6/1/2026                | Educational Supplies             |             |
|                                                                                                                                                                                                                                                                                  |          |     |        | Check #: 0              |                                  |             |
|                                                                                                                                                                                                                                                                                  |          |     |        |                         | PO/InvoiceTotal:                 | \$479.70    |
|                                                                                                                                                                                                                                                                                  |          |     |        |                         | Vendor Total:                    | \$479.70    |
| MAMaxim Healthcare Services                                                                                                                                                                                                                                                      |          |     |        |                         |                                  |             |
| Check Group:                                                                                                                                                                                                                                                                     |          |     |        |                         |                                  |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount      |
|------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|-------------|
| Substitute Nurse at Proviso West Rosetta Atterberry              |          | 1   | 264885 | V30121703<br>5/6/2026   | 10.5.2640.303.0000.001.0325.0000<br>Professional Services - (Temp Agencies) | \$11,435.31 |
|                                                                  |          |     |        | Check #: 0              |                                                                             |             |
|                                                                  |          |     |        |                         | PO/InvoiceTotal:                                                            | \$11,435.31 |
|                                                                  |          |     |        |                         | Vendor Total:                                                               | \$11,435.31 |
| MAYWOOD GLASS & MIRROR                                           | 350214   |     |        |                         |                                                                             |             |
| Check Group:                                                     |          |     |        |                         |                                                                             |             |
| 1" LAMINATED INSULATED UNIT INSTALLED IN<br>EXTERIOR 36" X 36"   |          | 1   | 264314 | 48679<br>4/2/2026       | 20.5.2540.310.0000.002.2000.0000<br>Professional & Technical Services       | \$950.00    |
|                                                                  |          |     |        | Check #: 0              |                                                                             |             |
|                                                                  |          |     |        |                         | PO/InvoiceTotal:                                                            | \$950.00    |
| Check Group:                                                     |          |     |        |                         |                                                                             |             |
| PMSA-- FURNISH/ INSTALL MIRROR IN CARDIO ROOM<br>THAT WAS BROKEN |          | 1   | 264582 | 48670<br>5/19/2026      | 20.5.2540.320.0000.004.2000.0000<br>Repairs & Maintenance                   | \$1,950.00  |
|                                                                  |          |     |        | Check #: 0              |                                                                             |             |
|                                                                  |          |     |        |                         | PO/InvoiceTotal:                                                            | \$1,950.00  |
|                                                                  |          |     |        |                         | Vendor Total:                                                               | \$2,900.00  |
| MCWILLIAMS ELECTRIC COMPANY INC.                                 |          |     |        |                         |                                                                             |             |
| Check Group:                                                     |          |     |        |                         |                                                                             |             |
| EAST-- 350kW LOAD TEST ON KOHLER GENERATOR<br>@ PROVISO EAST     |          | 1   | 260442 | 87794<br>4/30/2026      | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services                | \$3,580.00  |
|                                                                  |          |     |        | Check #: 0              |                                                                             |             |
|                                                                  |          |     |        |                         | PO/InvoiceTotal:                                                            | \$3,580.00  |
| Check Group:                                                     |          |     |        |                         |                                                                             |             |
| PMSA-- 150kW LOAD BANK TEST ON KOHLER<br>GENERATOR @ PMSA        |          | 1   | 260443 | 87793<br>4/30/2026      | 20.5.2540.390.0000.004.2000.0000<br>Other Purchased Services                | \$3,085.00  |
|                                                                  |          |     |        | Check #: 0              |                                                                             |             |
|                                                                  |          |     |        |                         | PO/InvoiceTotal:                                                            | \$3,085.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                         | Vendor #  | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount      |
|----------------------------------------------------------|-----------|-----|--------|-------------------------|--------------------------------------------------------------|-------------|
| Check Group:                                             |           |     |        |                         |                                                              |             |
| TROUBLESHOOT WHY LIGHTS NOT WORKING                      |           | 1   | 265080 | 87824<br>4/30/2026      | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,327.47  |
| BOOM LIFT RENTAL                                         |           | 1   | 265080 | 87829<br>4/30/2026      | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$5,110.13  |
| Check #: 0                                               |           |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                         |           |     |        |                         |                                                              | \$6,437.60  |
| Check Group:                                             |           |     |        |                         |                                                              |             |
| WEST-- FURNISH/ INSTALL NEW SPOT LIGHTS ON<br>FIELDHOUSE |           | 1   | 265081 | 87826<br>4/30/2026      | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$10,316.95 |
| Check #: 0                                               |           |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                         |           |     |        |                         |                                                              | \$10,316.95 |
| Check Group:                                             |           |     |        |                         |                                                              |             |
| WEST-- REMOVE COURTYARD ROOF FIXTURES                    |           | 1   | 265082 | 87825<br>4/30/2026      | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$7,743.65  |
| Check #: 0                                               |           |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                         |           |     |        |                         |                                                              | \$7,743.65  |
| Vendor Total:                                            |           |     |        |                         |                                                              | \$31,163.20 |
| MEANY INC.                                               | 362481313 |     |        |                         |                                                              |             |
| Check Group:                                             |           |     |        |                         |                                                              |             |
| PMSA-- REPLACE BAD BREAKER IN BOILER ROOM                |           | 1   | 265084 | 26-656<br>3/3/2026      | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$834.80    |
| PMSA--INSTAL 2 SWITCHES ON AIR CURTAIN BY<br>DOOR #1     |           | 1   | 265084 | 26-657<br>3/3/2026      | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,622.46  |
| Check #: 0                                               |           |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                         |           |     |        |                         |                                                              | \$2,457.26  |
| Vendor Total:                                            |           |     |        |                         |                                                              | \$2,457.26  |
| Mechanical, Inc., DBA Helm Service                       |           |     |        |                         |                                                              |             |
| Check Group:                                             |           |     |        |                         |                                                              |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                               | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date | Account                                                                   | Amount      |
|------------------------------------------------------------------------------------------------|----------|-------|--------|-------------------------|---------------------------------------------------------------------------|-------------|
| hvac service                                                                                   |          | 1     | 263264 | CHI208610<br>3/29/2026  | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment                 | \$4,500.00  |
| Check #: 0                                                                                     |          |       |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                               |          |       |        |                         |                                                                           | \$4,500.00  |
| Check Group:                                                                                   |          |       |        |                         |                                                                           |             |
| service to call block                                                                          |          | 1     | 264841 | CHI209090<br>5/3/2026   | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment                 | \$4,500.00  |
| Check #: 0                                                                                     |          |       |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                               |          |       |        |                         |                                                                           | \$4,500.00  |
| Vendor Total:                                                                                  |          |       |        |                         |                                                                           | \$9,000.00  |
| MERIT SCHOOL OF MUSIC                                                                          | 361602   |       |        |                         |                                                                           |             |
| Check Group:                                                                                   |          |       |        |                         |                                                                           |             |
| BAND INSTRUCTION - 3 CLASSES; 5 DAYS/WEEK; 50 MIN CLASSES; 167 TOTAL MEETINGS PER CLASS        |          | 417.5 | 264986 | 261174<br>5/12/2026     | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$58,450.00 |
| BAND INSTRUCTION - 3 CLASSES; 40 MIN CLASSES; 5 TOTAL MEETINGS PER CLASS                       |          | 10    | 264986 | 261174<br>5/12/2026     | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$1,400.00  |
| BAND INSTRUCTION - 2 CLASSES; 45 MIN CLASSES; 5 TOTAL MEETINGS PER CLASS                       |          | 6     | 264986 | 261174<br>5/12/2026     | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$840.00    |
| BAND INSTRUCTION - ADVANCED BAND; 1 CLASS; 1 DAY/WEEK; 50 MIN CLASSES; 58 TOTAL MEETINGS CLASS |          | 48.33 | 264986 | 261174<br>5/12/2026     | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$6,766.20  |
| PERFORMANCES - 10 TOTAL PERFORMANCES                                                           |          | 10    | 264986 | 261174<br>5/12/2026     | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$1,400.00  |
| FIELDTRIP TIME - FIELDTRIP TIME                                                                |          | 6     | 264986 | 261174<br>5/12/2026     | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$840.00    |
| ADMIN HOURS                                                                                    |          | 35    | 264986 | 261174<br>5/12/2026     | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$1,925.00  |
| Check #: 0                                                                                     |          |       |        |                         |                                                                           |             |
| PO/InvoiceTotal:                                                                               |          |       |        |                         |                                                                           | \$71,621.20 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount      |
|------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|-------------|
| Vendor Total:                                                                      |          |     |        |                         |                                                              | \$71,621.20 |
| METROPOLITAN, CORP                                                                 | 363955   |     |        |                         |                                                              |             |
| Check Group:                                                                       |          |     |        |                         |                                                              |             |
| TUCKPOINT BRICK ON NORTH SIDE OF THE<br>BUILDING - ALL PARTS, MATERIALS, AND LABOR |          | 1   | 261069 | 2025-1048<br>5/12/2026  | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$24,250.00 |
| Check #: 0                                                                         |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                              | \$24,250.00 |
| Check Group:                                                                       |          |     |        |                         |                                                              |             |
| REMOVE (1) 3' X 3' AREA OF TILE AND PATCH BACK<br>WITH ACCENT COLOR                |          | 1   | 263973 | 2026-03<br>5/12/2026    | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment    | \$2,150.00  |
| Check #: 0                                                                         |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                              | \$2,150.00  |
| Check Group:                                                                       |          |     |        |                         |                                                              |             |
| FLOOR REPAIR IN MEN'S BATHROOM IN FIELD<br>HOUSE                                   |          | 1   | 263974 | 2026-02<br>5/12/2026    | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment    | \$2,250.00  |
| Check #: 0                                                                         |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                              | \$2,250.00  |
| Check Group:                                                                       |          |     |        |                         |                                                              |             |
| REPAIR SINKHOLE ON NORTHWEST SIDE OF THE<br>FIELD HOUSE                            |          | 1   | 264183 | 2026-01<br>5/12/2026    | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment    | \$3,350.00  |
| Check #: 0                                                                         |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                              | \$3,350.00  |
| Check Group:                                                                       |          |     |        |                         |                                                              |             |
| EAST-- BUILD WALL IN ROTC ROOM                                                     |          | 1   | 264776 | 2026-04<br>5/12/2026    | 20.5.2540.410.0000.003.2000.0000<br>General Supplies         | \$4,450.00  |
| Check #: 0                                                                         |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                              | \$4,450.00  |
| Check Group:                                                                       |          |     |        |                         |                                                              |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount      |
|------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|-------------|
| FURNISH/ INSTALL DRINKING FOUNTAIN BY WEIGHT ROOM          |          | 1   | 265074 | 2025-1017               | 20.5.2540.390.0000.001.2000.0000 | \$4,450.00  |
|                                                            |          |     |        | 3/9/2025                | Other Purchased Services         |             |
| REPAIR LEAK ON BOOSTER FEED TO BOILERS                     |          | 1   | 265074 | 2025-1037               | 20.5.2540.390.0000.001.2000.0000 | \$2,451.00  |
|                                                            |          |     |        | 9/18/2025               | Other Purchased Services         |             |
| Check #: 0                                                 |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                           |          |     |        |                         |                                  | \$6,901.00  |
| Check Group:                                               |          |     |        |                         |                                  |             |
| RUN WATER,WAST, AND GAS TO STEAMER IN KITCHEN              |          | 1   | 265075 | 2025-1028               | 20.5.2540.390.0000.001.2000.0000 | \$1,438.00  |
|                                                            |          |     |        | 11/11/2025              | Other Purchased Services         |             |
| POWER WASH MASONARY WALLS BY FIELDHOUSE                    |          | 1   | 265075 | 2025-1047               | 20.5.2540.390.0000.001.2000.0000 | \$4,050.00  |
|                                                            |          |     |        | 3/26/2026               | Other Purchased Services         |             |
| Check #: 0                                                 |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                           |          |     |        |                         |                                  | \$5,488.00  |
| Check Group:                                               |          |     |        |                         |                                  |             |
| WEST-- CANOPY CONCRETE REPAIRS                             |          | 1   | 265076 | 2025-980                | 20.5.2540.390.0000.001.2000.0000 | \$15,120.00 |
|                                                            |          |     |        | 9/18/2025               | Other Purchased Services         |             |
| Check #: 0                                                 |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                           |          |     |        |                         |                                  | \$15,120.00 |
| Check Group:                                               |          |     |        |                         |                                  |             |
| WEST-- ELECTRICAL WORK ON CANOPY                           |          | 1   | 265088 | 2025-990                | 20.5.2540.390.0000.001.2000.0000 | \$9,680.00  |
|                                                            |          |     |        | 9/18/2025               | Other Purchased Services         |             |
| Check #: 0                                                 |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                           |          |     |        |                         |                                  | \$9,680.00  |
| Check Group:                                               |          |     |        |                         |                                  |             |
| WEST-- EMERGENCY TV SCOPE/ ROD OUT OF BATHROOM BY MAIN GYM |          | 1   | 265089 | 2025-1013               | 20.5.2540.390.0000.001.2000.0000 | \$8,421.00  |
|                                                            |          |     |        | 1/25/2025               | Other Purchased Services         |             |
| Check #: 0                                                 |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                           |          |     |        |                         |                                  | \$8,421.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount      |
|---------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|-------------|
| Check Group:                                                  |          |     |        |                         |                                                              |             |
| WEST-- INSTALL CASEWORK AT RECEPTION DESK                     |          | 1   | 265090 | 2025-1027<br>3/9/2025   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$3,650.00  |
| Check #: 0                                                    |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                              |          |     |        |                         |                                                              | \$3,650.00  |
| Check Group:                                                  |          |     |        |                         |                                                              |             |
| WEST-- INSTALL CDR NEUTRALIZATION KIT                         |          | 1   | 265091 | 2025-1029<br>9/18/2025  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$3,980.00  |
| Check #: 0                                                    |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                              |          |     |        |                         |                                                              | \$3,980.00  |
| Check Group:                                                  |          |     |        |                         |                                                              |             |
| WEST-- INSTALL NEW RODS AND GASKETS ON 3<br>WALL HUNG TOILETS |          | 1   | 265092 | 2025-1030<br>9/18/2025  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$2,780.00  |
| Check #: 0                                                    |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                              |          |     |        |                         |                                                              | \$2,780.00  |
| Check Group:                                                  |          |     |        |                         |                                                              |             |
| FINISH CARPET INSTALLATION IN OFFICE                          |          | 1   | 265093 | 2025-1038<br>9/18/2025  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$3,780.00  |
| MASONARY REPAIRS                                              |          | 1   | 265093 | 2025-970<br>9/18/2025   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$2,520.00  |
| Check #: 0                                                    |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                              |          |     |        |                         |                                                              | \$6,300.00  |
| Check Group:                                                  |          |     |        |                         |                                                              |             |
| WEST-- REPAIR #1- HALLWAY MECHANICAL SUMP<br>PUMPS            |          | 1   | 265094 | 2025-1035<br>11/11/2025 | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$39,875.00 |
| Check #: 0                                                    |          |     |        |                         |                                                              |             |
| PO/InvoiceTotal:                                              |          |     |        |                         |                                                              | \$39,875.00 |
| Check Group:                                                  |          |     |        |                         |                                                              |             |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount       |
|-------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|--------------|
| WEST-- REPAIR #2- MAINTENANCE GARAGE<br>EJECTOR             |          | 1   | 265095 | 2025-1034               | 20.5.2540.390.0000.001.2000.0000 | \$24,961.00  |
|                                                             |          |     |        | 11/11/2025              | Other Purchased Services         |              |
|                                                             |          |     |        |                         | Check #: 0                       |              |
|                                                             |          |     |        |                         | PO/InvoiceTotal:                 | \$24,961.00  |
| Check Group:                                                |          |     |        |                         |                                  |              |
| WEST-- REPAIR #3- REMOVE AND DISPOSE OF PUMP<br>IN D TUNNEL |          | 1   | 265110 | 2025-1033               | 20.5.2540.320.0000.001.2000.0000 | \$4,980.00   |
|                                                             |          |     |        | 11/11/2025              | Repairs & Maintenance            |              |
|                                                             |          |     |        |                         | Check #: 0                       |              |
|                                                             |          |     |        |                         | PO/InvoiceTotal:                 | \$4,980.00   |
|                                                             |          |     |        |                         | Vendor Total:                    | \$168,586.00 |
| Michael's Uniform company                                   |          |     |        |                         |                                  |              |
| Check Group:                                                |          |     |        |                         |                                  |              |
| S-XL shirt                                                  |          | 85  | 263380 | MU-15050                | 20.5.2540.491.0000.003.2000.0000 | \$539.75     |
|                                                             |          |     |        | 3/6/2026                | Uniforms                         |              |
| 2XL                                                         |          | 10  | 263380 | MU-15050                | 20.5.2540.491.0000.003.2000.0000 | \$97.50      |
|                                                             |          |     |        | 3/6/2026                | Uniforms                         |              |
| 3XL                                                         |          | 10  | 263380 | MU-15050                | 20.5.2540.491.0000.003.2000.0000 | \$117.50     |
|                                                             |          |     |        | 3/6/2026                | Uniforms                         |              |
|                                                             |          |     |        |                         | Check #: 0                       |              |
|                                                             |          |     |        |                         | PO/InvoiceTotal:                 | \$754.75     |
| Check Group:                                                |          |     |        |                         |                                  |              |
| short sleeves shirts                                        |          | 2   | 263599 | MU-15032                | 20.5.2540.491.0000.003.2000.0000 | \$51.00      |
|                                                             |          |     |        | 3/6/2026                | Uniforms                         |              |
| long sleeves shirts                                         |          | 3   | 263599 | MU-15032                | 20.5.2540.491.0000.003.2000.0000 | \$85.50      |
|                                                             |          |     |        | 3/6/2026                | Uniforms                         |              |
| cargo pants                                                 |          | 5   | 263599 | MU-15032                | 20.5.2540.491.0000.003.2000.0000 | \$172.50     |
|                                                             |          |     |        | 3/6/2026                | Uniforms                         |              |
|                                                             |          |     |        |                         | Check #: 0                       |              |
|                                                             |          |     |        |                         | PO/InvoiceTotal:                 | \$309.00     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                  | Amount     |
|----------------------------------|----------|-----|--------|----------------------------|----------------------------------------------------------|------------|
| Check Group:                     |          |     |        |                            |                                                          |            |
| zip hoodie                       |          | 2   | 264090 | MU-15257<br>4/27/2026      | 20.5.2540.491.0000.003.2000.0000<br>Uniforms             | \$52.00    |
| cargo pants                      |          | 2   | 264090 | MU-15257<br>4/27/2026      | 20.5.2540.491.0000.003.2000.0000<br>Uniforms             | \$69.00    |
| short sleeves short              |          | 3   | 264090 | MU-15257<br>4/27/2026      | 20.5.2540.491.0000.003.2000.0000<br>Uniforms             | \$76.50    |
| ping                             |          | 1   | 264090 | MU-15257<br>4/27/2026      | 20.5.2540.491.0000.003.2000.0000<br>Uniforms             | \$11.75    |
| Check #: 0                       |          |     |        |                            |                                                          |            |
| PO/InvoiceTotal:                 |          |     |        |                            |                                                          | \$209.25   |
| Check Group:                     |          |     |        |                            |                                                          |            |
| cargo pants                      |          | 5   | 264840 | MU-15545<br>5/18/2026      | 20.5.2540.491.0000.003.2000.0000<br>Uniforms             | \$172.50   |
| short sleeves                    |          | 2   | 264840 | MU-15545<br>5/18/2026      | 20.5.2540.491.0000.003.2000.0000<br>Uniforms             | \$51.00    |
| long sleeves                     |          | 2   | 264840 | MU-15545<br>5/18/2026      | 20.5.2540.491.0000.003.2000.0000<br>Uniforms             | \$57.00    |
| Check #: 0                       |          |     |        |                            |                                                          |            |
| PO/InvoiceTotal:                 |          |     |        |                            |                                                          | \$280.50   |
| Vendor Total:                    |          |     |        |                            |                                                          | \$1,553.50 |
| Midwest Applied Solutions        |          |     |        |                            |                                                          |            |
| Check Group:                     |          |     |        |                            |                                                          |            |
| reply motor in boiler room       |          | 1   | 264403 | PTINV00000383<br>5/13/2026 | 20.5.2540.413.0000.003.2000.0000<br>Maintenance Supplies | \$2,305.81 |
| Check #: 0                       |          |     |        |                            |                                                          |            |
| PO/InvoiceTotal:                 |          |     |        |                            |                                                          | \$2,305.81 |
| Vendor Total:                    |          |     |        |                            |                                                          | \$2,305.81 |
| MOBLEY, LAUNA P                  |          |     |        |                            |                                                          |            |
| Check Group:                     |          |     |        |                            |                                                          |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                      | Amount     |
|-----------------------------------------------------------|----------|-----|--------|----------------------------|--------------------------------------------------------------|------------|
| Judson University - Leadership Theory                     |          | 1   | 264952 | INV/264952<br>5/12/2026    | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement    | \$1,740.00 |
| Global Leadership                                         |          | 1   | 264952 | INV/264952<br>5/12/2026    | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement    | \$1,740.00 |
| Check #: 0                                                |          |     |        |                            |                                                              |            |
| PO/InvoiceTotal:                                          |          |     |        |                            |                                                              | \$3,480.00 |
| Vendor Total:                                             |          |     |        |                            |                                                              | \$3,480.00 |
| Musician's Friend                                         |          |     |        |                            |                                                              |            |
| Check Group:                                              |          |     |        |                            |                                                              |            |
| Hal Leonard Essential Elements for Band Bass Book 1       |          | 2   | 264410 | ARINV78024352<br>4/24/2026 | 10.5.1502.411.0000.003.0238.0000<br>Educational Supplies     | \$20.00    |
| Check #: 0                                                |          |     |        |                            |                                                              |            |
| PO/InvoiceTotal:                                          |          |     |        |                            |                                                              | \$20.00    |
| Vendor Total:                                             |          |     |        |                            |                                                              | \$20.00    |
| NATIONAL BUSINESS FURNITURE                               | 358007   |     |        |                            |                                                              |            |
| Check Group:                                              |          |     |        |                            |                                                              |            |
| L-Desk w/Hutch Matte Cherry Laminate/Soft Black           |          | 1   | 261070 | ZK274944-SAU<br>11/25/2025 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$1,421.10 |
| 5 Shelf Bookcase Matte Cherry Laminate/Soft Black         |          | 1   | 261070 | ZK274944-SAU<br>11/25/2025 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$332.10   |
| SHIPPING                                                  |          | 1   | 261070 | ZK274944-SAU<br>11/25/2025 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$249.00   |
| Executive Chair Black Bonded Leather/Silver Frame         |          | 1   | 261070 | ZK274944-TDQ<br>10/16/2025 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$258.40   |
| Captains Chair Leather Black Leather/Mahogany Wood Finish |          | 1   | 261070 | ZK274944-TDQ<br>10/16/2025 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$186.98   |
| SHIPPING                                                  |          | 1   | 261070 | ZK274944-TDQ<br>10/16/2025 | 20.5.2540.390.0000.002.2000.0000<br>Other Purchased Services | \$52.00    |
| Check #: 0                                                |          |     |        |                            |                                                              |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                                     | Amount     |
|----------------------------------|----------|-----|--------|---------------------------|-----------------------------------------------------------------------------|------------|
| PO/InvoiceTotal:                 |          |     |        |                           |                                                                             | \$2,499.58 |
| Check Group:                     |          |     |        |                           |                                                                             |            |
| Oversized Guest Chair            |          | 5   | 261856 | ZK278127-TDQ<br>12/4/2025 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                        | \$1,345.00 |
| Shipping                         |          | 1   | 261856 | ZK278127-TDQ<br>12/4/2025 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                        | \$172.55   |
| Check #: 0                       |          |     |        |                           |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                                             | \$1,517.55 |
| Check Group:                     |          |     |        |                           |                                                                             |            |
| nbf furniture                    |          | 1   | 262048 | ZK280178-BOC<br>1/4/2026  | 10.5.1501.319.0000.003.0036.0000<br>Other Professional & Technical Services | \$2,026.91 |
| Check #: 0                       |          |     |        |                           |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                                             | \$2,026.91 |
| Check Group:                     |          |     |        |                           |                                                                             |            |
| Six guest Chair                  |          | 1   | 264169 | ZK287716-TDQ<br>5/6/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                        | \$2,317.05 |
| shipping                         |          | 1   | 264169 | ZK287716-TDQ<br>5/6/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                        | \$208.15   |
| Check #: 0                       |          |     |        |                           |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                                             | \$2,525.20 |
| Check Group:                     |          |     |        |                           |                                                                             |            |
| 36" round table and chair set    |          | 1   | 264170 | ZK287703-KFI<br>5/16/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                        | \$1,253.05 |
| shipping                         |          | 1   | 264170 | ZK287703-KFI<br>5/16/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                        | \$167.70   |
| Check #: 0                       |          |     |        |                           |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                                             | \$1,420.75 |
| Check Group:                     |          |     |        |                           |                                                                             |            |
| Loveseat Standard Uph            |          | 1   | 264171 | ZK287710-LES<br>5/15/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies                        | \$1,043.10 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                              | Amount     |
|----------------------------------|----------|-----|--------|---------------------------|------------------------------------------------------|------------|
| shipping                         |          | 1   | 264171 | ZK287710-LES<br>5/15/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$58.50    |
| Check #: 0                       |          |     |        |                           |                                                      |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                      | \$1,101.60 |
| Check Group:                     |          |     |        |                           |                                                      |            |
| Guest Chair                      |          | 3   | 264172 | ZK287707-LES<br>5/13/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$2,077.65 |
| shipping                         |          | 1   | 264172 | ZK287707-LES<br>5/13/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$80.49    |
| Check #: 0                       |          |     |        |                           |                                                      |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                      | \$2,158.14 |
| Check Group:                     |          |     |        |                           |                                                      |            |
| Guest Chairs                     |          | 2   | 264173 | ZK287706-LES<br>5/13/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$1,385.10 |
| Shipping                         |          | 1   | 264173 | ZK287706-LES<br>5/13/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$61.10    |
| Check #: 0                       |          |     |        |                           |                                                      |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                      | \$1,446.20 |
| Check Group:                     |          |     |        |                           |                                                      |            |
| Sofa and Two Armchairs           |          | 1   | 264174 | ZK287712-TDQ<br>5/6/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$1,918.05 |
| shipping                         |          | 1   | 264174 | ZK287712-TDQ<br>5/6/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$180.55   |
| Check #: 0                       |          |     |        |                           |                                                      |            |
| PO/InvoiceTotal:                 |          |     |        |                           |                                                      | \$2,098.60 |
| Check Group:                     |          |     |        |                           |                                                      |            |
| 3 guest chair                    |          | 3   | 264175 | ZK287713-LES<br>5/13/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$2,077.65 |
| shipping                         |          | 1   | 264175 | ZK287713-LES<br>5/13/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies | \$80.49    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                   | Amount      |
|----------------------------------------------------|----------|-----|--------|---------------------------|-----------------------------------------------------------|-------------|
| Check #: 0                                         |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                           |                                                           | \$2,158.14  |
| Check Group:                                       |          |     |        |                           |                                                           |             |
| LOVESEAT AND SOFA SET OF 2                         |          | 1   | 264518 | ZK288685-MOW<br>5/24/2026 | 10.5.2210.550.0000.001.0010.0000<br>Capitalized Equipment | \$2,404.99  |
| Check #: 0                                         |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                           |                                                           | \$2,404.99  |
| Check Group:                                       |          |     |        |                           |                                                           |             |
| L-Desk w/Hutch Harvest Walnut Laminate/Diva White  |          | 1   | 265007 | QM764637-TDQ<br>6/19/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies      | \$2,038.20  |
| Check #: 0                                         |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                           |                                                           | \$2,038.20  |
| Check Group:                                       |          |     |        |                           |                                                           |             |
| Office space                                       |          | 1   | 265017 | QM764636-TDQ<br>6/19/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies      | \$2,038.20  |
| Check #: 0                                         |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                           |                                                           | \$2,038.20  |
| Vendor Total:                                      |          |     |        |                           |                                                           | \$25,434.06 |
| National Institute for Metalworking Skill          |          |     |        |                           |                                                           |             |
| Check Group:                                       |          |     |        |                           |                                                           |             |
| NIMS One Test Pass Cred Test Pass                  |          | 6   | 264331 | 202605049<br>5/27/2026    | 10.5.2230.328.0000.002.4745.0002<br>Digital Licenses      | \$480.00    |
| Check #: 0                                         |          |     |        |                           |                                                           |             |
| PO/InvoiceTotal:                                   |          |     |        |                           |                                                           | \$480.00    |
| Vendor Total:                                      |          |     |        |                           |                                                           | \$480.00    |
| National Technical Honor Society                   |          |     |        |                           |                                                           |             |
| Check Group:                                       |          |     |        |                           |                                                           |             |
| Student Membership Order Type: Registration Member |          | 31  | 264386 | 221962<br>4/17/2026       | 10.5.2210.411.0000.001.0010.0000<br>Educational Supplies  | \$930.00    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                   | Amount      |
|--------------------------------------|----------|-----|--------|--------------------------------------|-----------------------------------------------------------|-------------|
| Process Fee                          |          | 1   | 264386 | 221962<br>4/17/2026                  | 10.5.2210.411.0000.001.0010.0000<br>Educational Supplies  | \$10.00     |
|                                      |          |     |        | Check #: 0                           |                                                           |             |
|                                      |          |     |        |                                      | PO/InvoiceTotal:                                          | \$940.00    |
|                                      |          |     |        |                                      | Vendor Total:                                             | \$940.00    |
| NEFF COMPANY                         | 350241   |     |        |                                      |                                                           |             |
| Check Group:                         |          |     |        |                                      |                                                           |             |
| Chenille                             |          | 0   | 262716 | N003346985<br>1/15/2025              | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support | \$49.75     |
|                                      |          |     |        | Check #: 0                           |                                                           |             |
|                                      |          |     |        |                                      | PO/InvoiceTotal:                                          | \$49.75     |
|                                      |          |     |        |                                      | Vendor Total:                                             | \$49.75     |
| NeuroRestorative IL                  |          |     |        |                                      |                                                           |             |
| Check Group:                         |          |     |        |                                      |                                                           |             |
| SCHOOL BILLING - FULL DAY - M RAINEY |          | 20  | 265038 | 0426-381149<br>5/8/2026              | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$10,201.80 |
|                                      |          |     |        | Check #: 0                           |                                                           |             |
|                                      |          |     |        |                                      | PO/InvoiceTotal:                                          | \$10,201.80 |
| Check Group:                         |          |     |        |                                      |                                                           |             |
| SCHOOL BILLING - FULL DAY - M RAINEY |          | 17  | 265039 | 0326-381149<br>4/7/2026              | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$8,671.53  |
|                                      |          |     |        | Check #: 0                           |                                                           |             |
|                                      |          |     |        |                                      | PO/InvoiceTotal:                                          | \$8,671.53  |
|                                      |          |     |        |                                      | Vendor Total:                                             | \$18,873.33 |
| NICOR GAS                            | 350248   |     |        |                                      |                                                           |             |
| Check Group:                         |          |     |        |                                      |                                                           |             |
| Payment                              |          | 1   | 260014 | 66201948495/6/1/<br>2026<br>6/1/2026 | 20.5.2540.465.0000.002.2000.0000<br>Natural Gas           | \$712.08    |
|                                      |          |     |        | Check #: 0                           |                                                           |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount   |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|----------|
| PO/InvoiceTotal:                                                         |          |     |        |                         |                                                              | \$712.08 |
| Vendor Total:                                                            |          |     |        |                         |                                                              | \$712.08 |
| ORKIN PEST CONTROL                                                       | 365544   |     |        |                         |                                                              |          |
| Check Group:                                                             |          |     |        |                         |                                                              |          |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 288917181<br>12/23/2025 | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$250.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 290394511<br>1/15/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 290394513<br>1/22/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 290394514<br>1/28/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 290397006<br>1/15/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 290397007<br>1/22/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 290397008<br>1/28/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 292061351<br>2/5/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 292061352<br>2/12/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 292061353<br>2/16/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 292061354<br>2/23/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount   |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|----------|
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 292061439<br>2/20/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 292063775<br>2/5/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 292063777<br>2/16/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293624306<br>3/12/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293624307<br>3/19/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$286.53 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293624308<br>3/26/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293624392<br>3/20/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293624393<br>3/27/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293626777<br>3/12/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293626778<br>3/19/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293626779<br>6/3/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293626910<br>3/19/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$270.00 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount   |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|----------|
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 293626912<br>3/13/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$195.22 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295004280<br>4/2/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295004281<br>4/9/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295004282<br>4/16/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295004283<br>4/22/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295004370<br>4/1/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295004372<br>4/17/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295004373<br>4/24/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295006838<br>4/8/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295006967<br>6/3/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$270.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 295006968<br>4/1/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353717<br>5/7/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353718<br>5/14/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353719<br>5/21/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353720<br>5/27/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$425.57   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353806<br>5/1/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353807<br>5/8/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353808<br>5/15/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296353809<br>5/22/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$346.02   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 296356382<br>5/27/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$270.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 297219450<br>2/23/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 297219451<br>3/5/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 297219452<br>3/12/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 297219453<br>3/19/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 297219454<br>3/26/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 297219455<br>3/31/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 297219456<br>4/8/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300034869<br>6/9/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300034870<br>4/16/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300034871<br>4/24/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300034872<br>5/20/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300034873<br>5/7/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300034874<br>5/15/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300034875<br>5/27/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$120.00   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300207386<br>4/16/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300207387<br>4/21/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300207388<br>5/4/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300207389<br>5/15/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300207390<br>5/21/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300207391<br>5/29/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$275.50   |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300209251<br>4/17/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300209252<br>4/22/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300209254<br>5/7/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300209255<br>5/15/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300209256<br>5/21/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |
| DISTRICT--COST TO COVER WEEKLY<br>EXTERMINATOR SERVICES AT ALL 3 SCHOOLS |          | 1   | 261214 | 300209257<br>5/29/2026  | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$1,225.00 |

Check #: 0

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$33,254.14 |
| Vendor Total:    | \$33,254.14 |

Ortiz, Rubi Y

Check Group:

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                               | Amount       |
|------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------|--------------|
| Mileage Reimbursement for Dr. Rubi Ortiz for April 17, 2026, to June 1, 2026 |          | 1   | 265120 | MILEGE<br>5/6/2026      | 10.5.1402.332.0000.001.0046.0000<br>Travel & Mileage (In State)       | \$121.37     |
|                                                                              |          |     |        | Check #: 0              |                                                                       |              |
|                                                                              |          |     |        |                         | PO/InvoiceTotal:                                                      | \$121.37     |
|                                                                              |          |     |        |                         | Vendor Total:                                                         | \$121.37     |
| P. A. E. C. CENTER                                                           | 350255   |     |        |                         |                                                                       |              |
| Check Group:                                                                 |          |     |        |                         |                                                                       |              |
| PAEC APRIL tuition                                                           |          | 1   | 265018 | 14593<br>4/15/2026      | 10.5.4220.670.0000.001.0342.0000<br>Tuition- PAEC                     | \$298,687.00 |
| PAEC APRIL transport                                                         |          | 1   | 265018 | 14593<br>4/15/2026      | 40.5.4120.331.0000.001.0342.0000<br>SPED Transportation- PAEC         | \$397,389.00 |
|                                                                              |          |     |        | Check #: 0              |                                                                       |              |
|                                                                              |          |     |        |                         | PO/InvoiceTotal:                                                      | \$696,076.00 |
|                                                                              |          |     |        |                         | Vendor Total:                                                         | \$696,076.00 |
| PACTT LEARNING CENTER                                                        |          |     |        |                         |                                                                       |              |
| Check Group:                                                                 |          |     |        |                         |                                                                       |              |
| PACTT Learning Center SY26 Blanket                                           |          | 1   | 260097 | INV0559<br>11/30/2025   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$6,750.70   |
| PACTT Learning Center SY26 Blanket                                           |          | 1   | 260097 | INV0591<br>12/31/2025   | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$5,956.50   |
| PACTT Learning Center SY26 Blanket                                           |          | 1   | 260097 | INV0763<br>4/30/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$7,544.90   |
|                                                                              |          |     |        | Check #: 0              |                                                                       |              |
|                                                                              |          |     |        |                         | PO/InvoiceTotal:                                                      | \$20,252.10  |
|                                                                              |          |     |        |                         | Vendor Total:                                                         | \$20,252.10  |
| Panorama Education, Inc                                                      |          |     |        |                         |                                                                       |              |
| Check Group:                                                                 |          |     |        |                         |                                                                       |              |
| Student success platform                                                     |          | 1   | 264333 | INV15313<br>1/12/2026   | 10.5.1904.302.0000.001.4998.0002<br>Aware Grant Pur Srv (Consultants) | \$54,198.00  |
|                                                                              |          |     |        | Check #: 0              |                                                                       |              |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                | Amount                       |
|---------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------------------------|------------------------------|
|                                                                     |          |     |        |                         |                                                                        | PO/InvoiceTotal: \$54,198.00 |
|                                                                     |          |     |        |                         |                                                                        | Vendor Total: \$54,198.00    |
| PEEQ TECHNOLOGIES INC                                               |          |     |        |                         |                                                                        |                              |
| Check Group:                                                        |          |     |        |                         |                                                                        |                              |
| Qball+                                                              |          | 25  | 265070 | INV-008219<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies               | \$3,225.00                   |
| UVC STERILLIZER                                                     |          | 25  | 265070 | INV-008219<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies               | \$1,891.25                   |
| SHIPPING CHARGES - OUTBOUND                                         |          | 1   | 265070 | INV-008219<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies               | \$325.00                     |
| Check #: 0                                                          |          |     |        |                         |                                                                        |                              |
|                                                                     |          |     |        |                         |                                                                        | PO/InvoiceTotal: \$5,441.25  |
|                                                                     |          |     |        |                         |                                                                        | Vendor Total: \$5,441.25     |
| PERKINS & WILL, INC. 366688                                         |          |     |        |                         |                                                                        |                              |
| Check Group:                                                        |          |     |        |                         |                                                                        |                              |
| SERVICES FROM 4/4/26 to 5/1/26--TOILET<br>RENOVATIONS               |          | 1   | 264934 | 0436934<br>5/7/2026     | 60.5.2532.540.0000.001.0700.0000<br>Site Improvements & Infrastructure | \$12,367.50                  |
| SERVICES FROM 4/4/26 to 5/1/26--EAST TENNIS<br>COURT RECONSTRUCTION |          | 1   | 264934 | 0436935<br>5/7/2026     | 60.5.2532.540.0000.001.0700.0000<br>Site Improvements & Infrastructure | \$6,930.00                   |
| Check #: 0                                                          |          |     |        |                         |                                                                        |                              |
|                                                                     |          |     |        |                         |                                                                        | PO/InvoiceTotal: \$19,297.50 |
|                                                                     |          |     |        |                         |                                                                        | Vendor Total: \$19,297.50    |
| PM MUSIC CENTER 350257                                              |          |     |        |                         |                                                                        |                              |
| Check Group:                                                        |          |     |        |                         |                                                                        |                              |
| Piccolo Repair                                                      |          | 1   | 264213 | 2577446<br>4/13/2026    | 10.5.1502.320.0000.002.0238.0000<br>Repairs & Maintenance              | \$98.00                      |
| Bach Trombone Repair                                                |          | 1   | 264213 | 2577460<br>4/10/2026    | 10.5.1502.320.0000.002.0238.0000<br>Repairs & Maintenance              | \$243.00                     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                   | Amount     |
|----------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|------------|
| King Mellophone repair                             |          | 1   | 264213 | 2577468<br>4/8/2026     | 10.5.1502.320.0000.002.0238.0000<br>Repairs & Maintenance | \$218.00   |
| King Marching f-Horn Repair                        |          | 1   | 264213 | 2577470<br>4/8/2026     | 10.5.1502.320.0000.002.0238.0000<br>Repairs & Maintenance | \$328.00   |
| Bach Trombone Repair                               |          | 1   | 264213 | 2577605<br>4/9/2026     | 10.5.1502.320.0000.002.0238.0000<br>Repairs & Maintenance | \$228.00   |
| Jupiter Trombone Repair                            |          | 1   | 264213 | 2577609<br>4/8/2026     | 10.5.1502.320.0000.002.0238.0000<br>Repairs & Maintenance | \$158.00   |
|                                                    |          |     |        |                         | Check #: 0                                                |            |
|                                                    |          |     |        |                         | PO/InvoiceTotal:                                          | \$1,273.00 |
| Check Group:                                       |          |     |        |                         |                                                           |            |
| Pearl HWP-930 930 Series Hardware Pack             |          | 1   | 264616 | 6213491<br>5/1/2026     | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies  | \$749.99   |
| Pearl Decade Maple Shell Pack - Black Satin Marble |          | 1   | 264616 | 6213491<br>5/1/2026     | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies  | \$1,249.99 |
|                                                    |          |     |        |                         | Check #: 0                                                |            |
|                                                    |          |     |        |                         | PO/InvoiceTotal:                                          | \$1,999.98 |
| Check Group:                                       |          |     |        |                         |                                                           |            |
| Majestic AK32PC Majestic Bell Kit with Rolling Bag |          | 10  | 264617 | 2610658<br>4/23/2026    | 10.5.1502.411.0000.002.0238.0000<br>Educational Supplies  | \$2,499.90 |
|                                                    |          |     |        |                         | Check #: 0                                                |            |
|                                                    |          |     |        |                         | PO/InvoiceTotal:                                          | \$2,499.90 |
| Check Group:                                       |          |     |        |                         |                                                           |            |
| Repair Saxophone                                   |          | 1   | 265125 | 2319953<br>12/1/2025    | 10.5.1502.320.0000.003.0238.0000<br>Repairs & Maintenance | \$348.00   |
|                                                    |          |     |        |                         | Check #: 0                                                |            |
|                                                    |          |     |        |                         | PO/InvoiceTotal:                                          | \$348.00   |
|                                                    |          |     |        |                         | Vendor Total:                                             | \$6,120.88 |
| POINT AUTOMOTIVE INC.                              | 364540   |     |        |                         |                                                           |            |
| Check Group:                                       |          |     |        |                         |                                                           |            |



# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|------------|
| Oil change, brake line replacement, battery, idler arm repair, and wheel alignment for 2003 Suburban.                                                                                                                                                                                                                                                                         |          | 1   | 265105 | 253                     | 40.5.2550.320.0000.002.4000.0000 | \$2,078.64 |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        | 1/22/2026               | Repairs & Maintenance            |            |
| Oil change, front brake service, air filter, wiper blades, and safety inspection for 2017 Ford Transit.                                                                                                                                                                                                                                                                       |          | 1   | 265105 | 254                     | 40.5.2550.320.0000.002.4000.0000 | \$977.22   |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        | 1/28/2026               | Repairs & Maintenance            |            |
| Oil change, power steering and belt repairs, wiring harness replacement, and safety inspection for 2016 Ford Transit.                                                                                                                                                                                                                                                         |          | 1   | 265105 | 255                     | 40.5.2550.320.0000.002.4000.0000 | \$2,177.50 |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        | 2/4/2026                | Repairs & Maintenance            |            |
| Oil change, air filter, and safety inspection for 2018 Ford Transit.                                                                                                                                                                                                                                                                                                          |          | 1   | 265105 | 257                     | 40.5.2550.320.0000.002.4000.0000 | \$299.49   |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        | 2/17/2026               | Repairs & Maintenance            |            |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        |                         | Check #: 0                       |            |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        |                         | PO/InvoiceTotal:                 | \$5,532.85 |
| Check Group:                                                                                                                                                                                                                                                                                                                                                                  |          |     |        |                         |                                  |            |
| Drain and Fill Engine Oil Replace oil Filter Check and Fill all fl uid levels Air All tires                                                                                                                                                                                                                                                                                   |          | 1   | 265126 | 269                     | 40.5.2550.320.0000.003.4000.0000 | \$224.00   |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        | 6/1/2026                | Repairs & Maintenance            |            |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        |                         | Check #: 0                       |            |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        |                         | PO/InvoiceTotal:                 | \$224.00   |
| Check Group:                                                                                                                                                                                                                                                                                                                                                                  |          |     |        |                         |                                  |            |
| Repairs and Maintenance ----- Drain and Fill Engine Oil Replace oil Filter Check and Fill all fluid levels Air All tires Replace Air Filter Replace Battery Check For Draw/Short Check Alternator output Replace Rear Shocks Safety Inspection ----- Check Brakes, Check Parking Brake Function Check All Lighting, Exterior and Interior Check All Seat Belts Check Steering |          | 1   | 265127 | 260                     | 40.5.2550.320.0000.003.4000.0000 | \$1,047.25 |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        | 3/31/2026               | Repairs & Maintenance            |            |
| epairs and Maintenance ----- Drain and Fill Engine Oil Replace oil Filter Check and Fill all fluid levels Air All tires Replace Rear Shocks Replace Both Outer Tie Rod Ends Safety Inspection ----- Check Brakes, Check Parking Brake Function Check All Lighting, Exterior and Interior Check All Seat Belts Check Steering                                                  |          | 1   | 265127 | 261                     | 40.5.2550.320.0000.003.4000.0000 | \$961.85   |
|                                                                                                                                                                                                                                                                                                                                                                               |          |     |        | 4/2/2026                | Repairs & Maintenance            |            |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                            | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------|------------|
| Repairs and Maintenance ----- Drain and Fill<br>Engine Oil Replace oil Filter Check and Fill all fluid levels<br>Air All tires Replace Battery Check For Draw/Short Check<br>Alternator output Safety Inspection ----- Check<br>Brakes, Check Parking Brake Function Check All Lighting,<br>Exterior and Interior Check All Seat Belts Check Steering                                                                                                                                     |          | 1   | 265127 | 262                     | 40.5.2550.320.0000.002.4000.0000                   | \$599.50   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        | 4/7/2026                | Repairs & Maintenance                              |            |
| Repairs and Maintenance ----- Replace<br>Battery Check For Draw/Short Check Alternator Output<br>Drain and Fill Engine Oil Replace oil Filter Check and Fill<br>all fluid levels Air All tires Replace Front and Rear Brakes,<br>Rotors, Hardware Clean and Lube All Caliper Slide Pins<br>and Brackets Bleed System Test Drive Safety Inspection<br>----- Check Brakes, Check Parking Brake<br>Function Check All Lighting, Exterior and Interior Check All<br>Seat Belts Check Steering |          | 1   | 265127 | 267                     | 40.5.2550.320.0000.003.4000.0000                   | \$1,544.14 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        | 5/28/2026               | Repairs & Maintenance                              |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         | Check #: 0                                         |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         | PO/InvoiceTotal:                                   | \$4,152.74 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         | Vendor Total:                                      | \$9,909.59 |
| POSITIVE PROMOTIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 351294   |     |        |                         |                                                    |            |
| Check Group:                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |     |        |                         |                                                    |            |
| Totes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | 250 | 264451 | 07722372                | 10.5.2230.410.0000.001.0008.0000                   | \$744.26   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        | 4/29/2026               | General Supplies                                   |            |
| Set up charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          | 1   | 264451 | 07722372                | 10.5.2230.410.0000.001.0008.0000                   | \$60.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        | 4/29/2026               | General Supplies                                   |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         | Check #: 0                                         |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         | PO/InvoiceTotal:                                   | \$804.26   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         | Vendor Total:                                      | \$804.26   |
| POWERSCHOOL GROUP LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 365925   |     |        |                         |                                                    |            |
| Check Group:                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |     |        |                         |                                                    |            |
| 2 HOURS - PS-LMS-O-SRPDV: Schoology Remote<br>Professional Development Invoice Period: 04/13/2026 -<br>04/12/2027                                                                                                                                                                                                                                                                                                                                                                         |          | 1   | 264923 | INV487868               | 10.5.2210.312.0000.001.0010.0000                   | \$650.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        | 5/17/2026               | Professional Employee Training & Development Servi |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |     |        |                         | Check #: 0                                         |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount                      |
|-------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|-----------------------------|
|                                                             |          |     |        |                         |                                  | PO/InvoiceTotal: \$650.00   |
|                                                             |          |     |        |                         |                                  | Vendor Total: \$650.00      |
| PRIMEX INC.                                                 |          |     |        |                         |                                  |                             |
| Check Group:                                                |          |     |        |                         |                                  |                             |
| 102-DC110A01 - SYNC 72MHZ ANALOG CLOCK, 12.5" BLACK         |          | 10  | 263980 | INV43500                | 20.5.2540.413.0000.002.2000.0000 | \$1,900.80                  |
|                                                             |          |     |        | 5/28/2026               | Maintenance Supplies             |                             |
| SHIPPING                                                    |          | 1   | 263980 | INV43500                | 20.5.2540.413.0000.002.2000.0000 | \$69.99                     |
|                                                             |          |     |        | 5/28/2026               | Maintenance Supplies             |                             |
| Check #: 0                                                  |          |     |        |                         |                                  |                             |
|                                                             |          |     |        |                         |                                  | PO/InvoiceTotal: \$1,970.79 |
|                                                             |          |     |        |                         |                                  | Vendor Total: \$1,970.79    |
| PROJECT LEAD THE WAY INC.                                   |          |     |        |                         |                                  |                             |
| Check Group:                                                |          |     |        |                         |                                  |                             |
| Solder 1/2 lb Spool 60/40 Tin/Lead .031 inches              |          | 2   | 264910 | 544343                  | 10.5.1400.411.0000.004.4745.0001 | \$39.50                     |
|                                                             |          |     |        | 5/28/2026               | Educational Supplies             |                             |
| Flux paste, Lead-Free, 2 oz                                 |          | 2   | 264910 | 544343                  | 10.5.1400.411.0000.004.4745.0001 | \$22.00                     |
|                                                             |          |     |        | 5/28/2026               | Educational Supplies             |                             |
| Solder Lead Free,1/2 lb Spool, 99/1 Tin Silver, .031 inches |          | 2   | 264910 | 544343                  | 10.5.1400.411.0000.004.4745.0001 | \$70.00                     |
|                                                             |          |     |        | 5/28/2026               | Educational Supplies             |                             |
| Drill Press Vise, 4" Capacity                               |          | 3   | 264910 | 544343                  | 10.5.1400.411.0000.004.4745.0001 | \$116.25                    |
|                                                             |          |     |        | 5/28/2026               | Educational Supplies             |                             |
| Hickory Hammer, 16 oz                                       |          | 3   | 264910 | 544343                  | 10.5.1400.411.0000.004.4745.0001 | \$47.25                     |
|                                                             |          |     |        | 5/28/2026               | Educational Supplies             |                             |
| Check #: 0                                                  |          |     |        |                         |                                  |                             |
|                                                             |          |     |        |                         |                                  | PO/InvoiceTotal: \$295.00   |
|                                                             |          |     |        |                         |                                  | Vendor Total: \$295.00      |
| PROSPECT HIGH SCHOOL                                        | 363704   |     |        |                         |                                  |                             |
| Check Group:                                                |          |     |        |                         |                                  |                             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                 | Amount     |
|-----------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|-------------------------------------------------------------------------|------------|
| entry fee track                                                                         |          | 1   | 265111 | WEST/TRACK<br>ENTRY FEE<br>5/1/2026 | 10.5.1501.642.0000.003.0036.0000<br>Entry Fees<br>Check #: 0            | \$400.00   |
| PO/InvoiceTotal:                                                                        |          |     |        |                                     |                                                                         | \$400.00   |
| Vendor Total:                                                                           |          |     |        |                                     |                                                                         | \$400.00   |
| REDA BUILDING MAINTENANCE SERVICE                                                       |          |     |        |                                     |                                                                         |            |
| Check Group:                                                                            |          |     |        |                                     |                                                                         |            |
| REINSTALL MAINTENANCE DOOR WITH NEW HINGES                                              |          | 1   | 263982 | 5/10/2026<br>5/10/2026              | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance<br>Check #: 0 | \$650.00   |
| PO/InvoiceTotal:                                                                        |          |     |        |                                     |                                                                         | \$650.00   |
| Check Group:                                                                            |          |     |        |                                     |                                                                         |            |
| ROOM 218 - REMOVE CARPET, DISPOSE OF OLD<br>CARPET, REPAIR SUBFLOOR, INSTALL NEW CARPET |          | 1   | 264307 | INV-2/9/2026<br>2/9/2026            | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance<br>Check #: 0 | \$3,020.00 |
| PO/InvoiceTotal:                                                                        |          |     |        |                                     |                                                                         | \$3,020.00 |
| Vendor Total:                                                                           |          |     |        |                                     |                                                                         | \$3,670.00 |
| RIDDELL/ALL AMERICAN                                                                    | 351130   |     |        |                                     |                                                                         |            |
| Check Group:                                                                            |          |     |        |                                     |                                                                         |            |
| Football Helmets: Echo_1X                                                               |          | 11  | 264018 | 952565877<br>6/2/2026               | 10.5.1501.491.0000.002.0036.0000<br>Uniforms                            | \$4,565.00 |
| Football Helmets: Echo                                                                  |          | 14  | 264018 | 952565877<br>6/2/2026               | 10.5.1501.491.0000.002.0036.0000<br>Uniforms                            | \$5,600.00 |
| Football Helmets: Paint                                                                 |          | 25  | 264018 | 952565877<br>6/2/2026               | 10.5.1501.491.0000.002.0036.0000<br>Uniforms                            | \$331.25   |
| Football Helmets: Paint_C                                                               |          | 25  | 264018 | 952565877<br>6/2/2026               | 10.5.1501.491.0000.002.0036.0000<br>Uniforms                            | \$93.75    |
| Football Helmets: Pad Upgrade                                                           |          | 14  | 264018 | 952565877<br>6/2/2026               | 10.5.1501.491.0000.002.0036.0000<br>Uniforms                            | \$38.50    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                                                | Amount      |
|----------------------------------------------|----------|-----|--------|---------------------------|----------------------------------------------------------------------------------------|-------------|
| Freight                                      |          | 1   | 264018 | 952565877<br>6/2/2026     | 10.5.1501.491.0000.002.0036.0000<br>Uniforms                                           | \$359.95    |
|                                              |          |     |        | Check #: 0                |                                                                                        |             |
|                                              |          |     |        |                           | PO/InvoiceTotal:                                                                       | \$10,988.45 |
|                                              |          |     |        |                           | Vendor Total:                                                                          | \$10,988.45 |
| RILEY, MARGARET M                            |          |     |        |                           |                                                                                        |             |
| Check Group:                                 |          |     |        |                           |                                                                                        |             |
| insitute day 02/26/26 - from PW to PE        |          | 4.9 | 264953 | INV264953<br>3/11/2026    | 10.5.2210.312.0000.001.0010.0000<br>Professional Employee Training & Development Servi | \$3.55      |
|                                              |          |     |        | Check #: 0                |                                                                                        |             |
|                                              |          |     |        |                           | PO/InvoiceTotal:                                                                       | \$3.55      |
|                                              |          |     |        |                           | Vendor Total:                                                                          | \$3.55      |
| Robolink, Inc                                |          |     |        |                           |                                                                                        |             |
| Check Group:                                 |          |     |        |                           |                                                                                        |             |
| Drone Competition Game Elements Mission 2026 |          | 1   | 263534 | 264393<br>4/1/2026        | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support                              | \$360.00    |
| Field Elements                               |          | 1   | 263534 | 264393<br>4/1/2026        | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support                              | \$1,000.00  |
|                                              |          |     |        | Check #: 0                |                                                                                        |             |
|                                              |          |     |        |                           | PO/InvoiceTotal:                                                                       | \$1,360.00  |
|                                              |          |     |        |                           | Vendor Total:                                                                          | \$1,360.00  |
| RODRIGUEZ, ANGELICA                          |          |     |        |                           |                                                                                        |             |
| Check Group:                                 |          |     |        |                           |                                                                                        |             |
| Loyola University - Masters Degree           |          | 1   | 265004 | TUITION/REIM<br>5/11/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement                              | \$6,000.00  |
|                                              |          |     |        | Check #: 0                |                                                                                        |             |
|                                              |          |     |        |                           | PO/InvoiceTotal:                                                                       | \$6,000.00  |
|                                              |          |     |        |                           | Vendor Total:                                                                          | \$6,000.00  |
| Rovo, LLC dba Palm Beach Pots                |          |     |        |                           |                                                                                        |             |
| Check Group:                                 |          |     |        |                           |                                                                                        |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date  | Account                                                  | Amount     |
|----------------------------------|----------|-------|--------|--------------------------|----------------------------------------------------------|------------|
| Horizontal Addon                 |          | 1     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$129.99   |
| Lifter Addon for Skizo           |          | 1     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$91.99    |
| Skizo                            |          | 1     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$337.99   |
| late fee                         |          | 1     | 263250 | 17606<br>3/21/2026       | 10.5.2520.410.0000.001.0012.0000<br>General Supplies     | \$64.90    |
| Plastic Ant Horizontal           |          | 1     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$236.99   |
| Plastic Ant Lifter               |          | 1     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$221.99   |
| Plastic Ant                      |          | 1     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$246.99   |
| Palm Beac                        |          | 2     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$21.98    |
| Palm Beach Beater                |          | 2     | 263250 | 17606<br>3/21/2026       | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$9.98     |
| Check #: 0                       |          |       |        |                          |                                                          |            |
| PO/InvoiceTotal:                 |          |       |        |                          |                                                          | \$1,362.80 |
| Vendor Total:                    |          |       |        |                          |                                                          | \$1,362.80 |
| RUSO'S POWER EQUIPMENT           | 363000   |       |        |                          |                                                          |            |
| Check Group:                     |          |       |        |                          |                                                          |            |
| BULK ROCK / ROAD SALT (TREATED)  |          | 23.18 | 263239 | SPI21415756<br>3/19/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$2,735.24 |
| DELIVERY ZONE 05                 |          | 23.18 | 263239 | SPI21415756<br>3/19/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$266.57   |
| Check #: 0                       |          |       |        |                          |                                                          |            |
| PO/InvoiceTotal:                 |          |       |        |                          |                                                          | \$3,001.81 |
| Check Group:                     |          |       |        |                          |                                                          |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                  | Amount     |
|------------------------------------------------------|----------|-----|--------|--------------------------|----------------------------------------------------------|------------|
| Foldable Ear Muffs                                   |          | 4   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$67.96    |
| Gas Can / 2 Gallon / Carb Red                        |          | 1   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$12.00    |
| Replacement " Spill-Proof" Spout Kit                 |          | 4   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$23.96    |
| Bar And Chain Oil / Woodcutter Org / 1 Gallon        |          | 1   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$18.50    |
| Hand Pruner / PP 10 / 8                              |          | 6   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$120.00   |
| Escalade II Broadleaf Herbicide / 2.5 gal / MVP      |          | 8   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$1,912.00 |
| Treflan, 5% / DG PRO / Bed Preemergent / 40 lb       |          | 15  | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$561.00   |
| Gatorline,Magnum Round .095 5L                       |          | 3   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$153.00   |
| Scoop / Poly / #12 / Grain / 29" D Fiberglass Handle |          | 1   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$55.00    |
| Snapper Pin, Tab Style Round 1/4"X 1-3/4             |          | 2   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$5.98     |
| Mallet / 32oz / Rubber Head / Wood Handle            |          | 1   | 264302 | SPI21570703<br>6/15/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$15.00    |
| Scoop / Poly / #12 / Grain / 29" D Fiberglass Handle |          | 1   | 264302 | SPI21593964<br>6/26/2026 | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$55.00    |

Check #: 0

PO/InvoiceTotal: \$2,999.40

Vendor Total: \$6,001.21

Safety-Kleen Systems, Inc.

Check Group:

|                                 |   |        |                      |                                                           |          |
|---------------------------------|---|--------|----------------------|-----------------------------------------------------------|----------|
| 30G Parts Washer (LG) - Aqueous | 1 | 264870 | 99703494<br>5/5/2026 | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$393.17 |
|---------------------------------|---|--------|----------------------|-----------------------------------------------------------|----------|

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                   | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|------------|
| Chemistry Fee                    |          | 1   | 264870 | 99703494<br>5/5/2026    | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$33.42    |
| Recovery Fee                     |          | 1   | 264870 | 99703494<br>5/5/2026    | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$93.57    |
| Check #: 0                       |          |     |        |                         |                                                           |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$520.16   |
| Check Group:                     |          |     |        |                         |                                                           |            |
| 30G Parts Washer - Solvent       |          | 1   | 264871 | 99656633<br>5/6/2026    | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$227.63   |
| Chemistry Fee                    |          | 1   | 264871 | 99656633<br>5/6/2026    | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$22.76    |
| Recovery Fee                     |          | 1   | 264871 | 99656633<br>5/6/2026    | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$59.87    |
| Check #: 0                       |          |     |        |                         |                                                           |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$310.26   |
| Check Group:                     |          |     |        |                         |                                                           |            |
| 30G PARTS WASHER (LG) - AQUEOUS  |          | 1   | 265041 | 99851723<br>5/22/2026   | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$361.70   |
| AQUEOUS PW SAMPLE                |          | 1   | 265041 | 99851723<br>5/22/2026   | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$6.00     |
| CHEMISTRY FEE                    |          | 1   | 265041 | 99851723<br>5/22/2026   | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$36.17    |
| RECOVERY FEE                     |          | 1   | 265041 | 99851723<br>5/22/2026   | 10.5.1400.320.0000.001.0046.0000<br>Repairs & Maintenance | \$96.71    |
| Check #: 0                       |          |     |        |                         |                                                           |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                           | \$500.58   |
| Vendor Total:                    |          |     |        |                         |                                                           | \$1,331.00 |
| SAVAGE PRO AUDIO INC.            | 366911   |     |        |                         |                                                           |            |
| Check Group:                     |          |     |        |                         |                                                           |            |



# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount   |
|--------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|----------|
| EAST-- SOUND ENGINEER FOR EVENT IN<br>AUDITORIUM |          | 1   | 265077 | 00002338<br>3/27/2026   | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$240.00 |
|                                                  |          |     |        | Check #: 0              |                                                              |          |
|                                                  |          |     |        |                         | PO/InvoiceTotal:                                             | \$240.00 |
|                                                  |          |     |        |                         | Vendor Total:                                                | \$240.00 |
| SCHOOL NURSE SUPPLY INC.                         | 356879   |     |        |                         |                                                              |          |
| Check Group:                                     |          |     |        |                         |                                                              |          |
| thin flex wings                                  |          | 10  | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$256.40 |
| folded paper                                     |          | 3   | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$139.65 |
| storage bags                                     |          | 3   | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$123.27 |
| Disposable hot/cold pack                         |          | 10  | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$4.30   |
| Pepto Bismol Liquid                              |          | 2   | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$18.90  |
| generic ibuprofen                                |          | 2   | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$24.68  |
| advil                                            |          | 1   | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$22.75  |
| Fabric Adhesive                                  |          | 2   | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$7.02   |
| Dry Protection                                   |          | 30  | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$79.50  |
| deodorant                                        |          | 30  | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$79.50  |
| toothpaste                                       |          | 5   | 264176 | INV1088563<br>4/7/2026  | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$5.65   |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                   | Amount      |
|----------------------------------|----------|-----|--------|--------------------------|-----------------------------------------------------------|-------------|
| disposable toothbrushes          |          | 1   | 264176 | INV1088563<br>4/7/2026   | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$22.80     |
| adesive tape                     |          | 3   | 264176 | INV1088563<br>4/7/2026   | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$8.82      |
| therma kool gel pack             |          | 20  | 264176 | INV1088563<br>4/7/2026   | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$56.80     |
| one step lancets                 |          | 5   | 264176 | INV1088563<br>4/7/2026   | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$83.10     |
| toilet seat                      |          | 4   | 264176 | INV1088563<br>4/7/2026   | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$143.44    |
| carebag                          |          | 5   | 264176 | INV1088563<br>4/7/2026   | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$87.90     |
| Check #: 0                       |          |     |        |                          |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                          |                                                           | \$1,164.48  |
| Vendor Total:                    |          |     |        |                          |                                                           | \$1,164.48  |
| SCHOOL SPECIALTY INC             | 350024   |     |        |                          |                                                           |             |
| Check Group:                     |          |     |        |                          |                                                           |             |
| Pad Communication Pass/Transfer  |          | 20  | 264214 | 208136922038<br>4/9/2026 | 10.5.2410.410.0000.003.0011.0000<br>General Supplies      | \$340.00    |
| Check #: 0                       |          |     |        |                          |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                          |                                                           | \$340.00    |
| Vendor Total:                    |          |     |        |                          |                                                           | \$340.00    |
| SEAL OF ILLINOIS                 | 363267   |     |        |                          |                                                           |             |
| Check Group:                     |          |     |        |                          |                                                           |             |
| SEAL of IL SY26 Blanket          |          | 1   | 260085 | 14255<br>4/30/2026       | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$32,037.30 |
| Check #: 0                       |          |     |        |                          |                                                           |             |
| PO/InvoiceTotal:                 |          |     |        |                          |                                                           | \$32,037.30 |
| Vendor Total:                    |          |     |        |                          |                                                           | \$32,037.30 |

Shantel Taylor

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                                                      | Amount     |
|-------------------------------------------------------------------|----------|-----|--------|------------------------------------|--------------------------------------------------------------|------------|
| Check Group:                                                      |          |     |        |                                    |                                                              |            |
| Penn State University - Masters Degree Curriculum and Instruction |          | 1   | 264969 | INV264969<br>5/18/2026             | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement    | \$2,500.00 |
| Check #: 0                                                        |          |     |        |                                    |                                                              |            |
| PO/InvoiceTotal:                                                  |          |     |        |                                    |                                                              | \$2,500.00 |
| Vendor Total:                                                     |          |     |        |                                    |                                                              | \$2,500.00 |
| SHELBY, JULIUS J                                                  |          |     |        |                                    |                                                              |            |
| Check Group:                                                      |          |     |        |                                    |                                                              |            |
| Masters Degree Tuition Reimbursment 5 of 5 - Dominican Univ       |          | 1   | 264955 | INV264955<br>5/18/2026             | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement    | \$2,200.00 |
| Check #: 0                                                        |          |     |        |                                    |                                                              |            |
| PO/InvoiceTotal:                                                  |          |     |        |                                    |                                                              | \$2,200.00 |
| Check Group:                                                      |          |     |        |                                    |                                                              |            |
| Concordia University - MA - IL Principal Preparation              |          | 1   | 264968 | INV264968/TUITI<br>ON<br>5/18/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement    | \$2,500.00 |
| Check #: 0                                                        |          |     |        |                                    |                                                              |            |
| PO/InvoiceTotal:                                                  |          |     |        |                                    |                                                              | \$2,500.00 |
| Vendor Total:                                                     |          |     |        |                                    |                                                              | \$4,700.00 |
| SHERRIA TONEY                                                     |          |     |        |                                    |                                                              |            |
| 365956                                                            |          |     |        |                                    |                                                              |            |
| Check Group:                                                      |          |     |        |                                    |                                                              |            |
| Event Worker 4-20-2026                                            |          | 2   | 264859 | INV264859<br>4/20/2026             | 10.5.1501.390.0000.002.0036.0000<br>Other Purchased Services | \$80.00    |
| Check #: 0                                                        |          |     |        |                                    |                                                              |            |
| PO/InvoiceTotal:                                                  |          |     |        |                                    |                                                              | \$80.00    |
| Vendor Total:                                                     |          |     |        |                                    |                                                              | \$80.00    |
| SHOREWOOD HOME & AUTO                                             |          |     |        |                                    |                                                              |            |
| 366927                                                            |          |     |        |                                    |                                                              |            |
| Check Group:                                                      |          |     |        |                                    |                                                              |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                                      | Amount     |
|-------------------------------------------------------------|----------|-----|--------|-----------------------------|--------------------------------------------------------------|------------|
| 4 gator machines serviced                                   |          | 1   | 263724 | 505018<br>3/17/2026         | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment    | \$2,014.58 |
|                                                             |          |     |        | Check #: 0                  |                                                              |            |
|                                                             |          |     |        |                             | PO/InvoiceTotal:                                             | \$2,014.58 |
| Check Group:                                                |          |     |        |                             |                                                              |            |
| JOHN DEERE Z997R MOWER - ALL PARTS AND<br>LABOR FOR REPAIRS |          | 1   | 264303 | 03-517072<br>5/20/2026      | 20.5.2540.550.0000.002.2000.0000<br>Capitalized Equipment    | \$3,866.06 |
|                                                             |          |     |        | Check #: 0                  |                                                              |            |
|                                                             |          |     |        |                             | PO/InvoiceTotal:                                             | \$3,866.06 |
| Check Group:                                                |          |     |        |                             |                                                              |            |
| 30 - TIRE - 5160251-4.1/3.5 X4                              |          | 2   | 264315 | 03-514180<br>5/5/2026       | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$65.44    |
| LABOR                                                       |          | 2   | 264315 | 03-514180<br>5/5/2026       | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$48.00    |
| JDC - TIRE(WANDA TIRE)                                      |          | 2   | 264315 | 03-514180<br>5/5/2026       | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies     | \$374.48   |
|                                                             |          |     |        | Check #: 0                  |                                                              |            |
|                                                             |          |     |        |                             | PO/InvoiceTotal:                                             | \$487.92   |
|                                                             |          |     |        |                             | Vendor Total:                                                | \$6,368.56 |
| SOUTH SIDE CONTROL SUPPLY                                   | 350339   |     |        |                             |                                                              |            |
| Check Group:                                                |          |     |        |                             |                                                              |            |
| WATER VENT                                                  |          | 1   | 265078 | S101096576.001<br>3/17/2026 | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$215.16   |
| PLUMBERS TAPE                                               |          | 1   | 265078 | S101096576.001<br>3/17/2026 | 20.5.2540.390.0000.001.2000.0000<br>Other Purchased Services | \$6.94     |
|                                                             |          |     |        | Check #: 0                  |                                                              |            |
|                                                             |          |     |        |                             | PO/InvoiceTotal:                                             | \$222.10   |
|                                                             |          |     |        |                             | Vendor Total:                                                | \$222.10   |

SPC Consulting, LLC

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount     |
|-------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------|------------|
| Check Group:                                                      |          |     |        |                         |                                                             |            |
| Your child's first teacher program                                |          | 1   | 261003 | 20260506<br>5/6/2026    | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies    | \$5,799.30 |
|                                                                   |          |     |        | Check #: 0              |                                                             |            |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:                                            | \$5,799.30 |
|                                                                   |          |     |        |                         | Vendor Total:                                               | \$5,799.30 |
| SPECIAL T. UNLIMITED                                              | 350341   |     |        |                         |                                                             |            |
| Check Group:                                                      |          |     |        |                         |                                                             |            |
| uniform (5 small/5med)                                            |          | 10  | 263993 | 53679<br>4/6/2026       | 10.5.2560.491.0000.002.0800.0000<br>Food Srvc Uniforms East | \$250.00   |
| below min                                                         |          | 1   | 263993 | 53679<br>4/6/2026       | 10.5.2560.491.0000.002.0800.0000<br>Food Srvc Uniforms East | \$20.00    |
|                                                                   |          |     |        | Check #: 0              |                                                             |            |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:                                            | \$270.00   |
|                                                                   |          |     |        |                         | Vendor Total:                                               | \$270.00   |
| SPIRIT PRODUCTS                                                   | 355818   |     |        |                         |                                                             |            |
| Check Group:                                                      |          |     |        |                         |                                                             |            |
| ROYAL SPIRIT SHIRTS - PIRATE LOGO: 50 SM, 75 MED, 75 LRG, 25 XLRG |          | 235 | 264093 | 42088<br>5/7/2026       | 10.5.2410.410.0000.002.0011.0000<br>General Supplies        | \$1,997.50 |
| ROYAL SPIRIT SHIRTS - PIRATE LOGO: 10 XXL                         |          | 10  | 264093 | 42088<br>5/7/2026       | 10.5.2410.410.0000.002.0011.0000<br>General Supplies        | \$20.00    |
| SHIPPING                                                          |          | 1   | 264093 | 42088<br>5/7/2026       | 10.5.2410.410.0000.002.0011.0000<br>General Supplies        | \$60.00    |
|                                                                   |          |     |        | Check #: 0              |                                                             |            |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:                                            | \$2,077.50 |
|                                                                   |          |     |        |                         | Vendor Total:                                               | \$2,077.50 |
| STAPLES ADVANTAGE                                                 | 351890   |     |        |                         |                                                             |            |
| Check Group:                                                      |          |     |        |                         |                                                             |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| Admin Grant Please see attachment                                                                                                                    |          | 1   | 262989 | 6054913688<br>2/1/2026  | 10.5.2300.410.0000.001.4400.0002<br>General Supplies     | (\$156.00) |
| Check #: 0                                                                                                                                           |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                                     |          |     |        |                         |                                                          | (\$156.00) |
| Check Group:                                                                                                                                         |          |     |        |                         |                                                          |            |
| Elmers Glue                                                                                                                                          |          | 2   | 263034 | 6054082029<br>2/26/2026 | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$19.18    |
| hand2mind sensory                                                                                                                                    |          | 2   | 263034 | 6054082029<br>2/26/2026 | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$55.76    |
| Ja-Ru Pop fidget spinner                                                                                                                             |          | 4   | 263034 | 6054082029<br>2/26/2026 | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$31.96    |
| Willow Creek                                                                                                                                         |          | 1   | 263034 | 6054082029<br>2/26/2026 | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$19.99    |
| Check #: 0                                                                                                                                           |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                                     |          |     |        |                         |                                                          | \$126.89   |
| Check Group:                                                                                                                                         |          |     |        |                         |                                                          |            |
| Mount-It! Metal Height-Adjustable Sit-Stand Mobile Laptop<br>Cart with Lockable Wheels, White (MI-7975) Item #:<br>24465891                          |          | 5   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$1,034.95 |
| 2026-2027 Blue Sky Roosevelt Pink Frosted 8.5" x 11"<br>Academic Weekly & Monthly Planner, Plastic Cover,<br>Pink/Gray (128691-A27) Item #: 24677299 |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$19.79    |
| Expo Dry Erase Markers, Fine Tip, Assorted Colors,<br>36/Pack (2138424) Item #: 24477231                                                             |          | 4   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$116.44   |
| Pilot FriXion Colors Erasable Marker Pens, Bold Point,<br>Assorted Ink, 6/Pack (44154) Item #: 24285244                                              |          | 2   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$15.76    |
| Uncaged Ergonomics Cube 5-Outlet 4-USB Port Surge<br>Protector, 10", Black (PC-b-c) Item #: 24592639                                                 |          | 2   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$83.98    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount  |
|-----------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|---------|
| Teacher Created Resources Chalk Markers, Assorted Tip, Assorted, 8/Pack, 2 Packs/Bundle (TCR20884-2) Item #: 24497487 |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$42.09 |
| Ampad Gold Fibre Designer Series Notepad, 8.5" x 11.75", Wide, White, 70 Sheets/Pad (20-813) Item #: 708146           |          | 2   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$17.98 |
| Blue Sky Bespoke Composition Notebook, 8.5" x 11", Camellia Floral (159137) Item #: 24658488                          |          | 2   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$29.98 |
| Blue Sky Bespoke Composition Notebook, 8.5" x 11", Cream Hearts (155592) Item #: 24658474                             |          | 2   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$27.98 |
| Westcott Vintage 8" Stainless Steel Heavy Duty Scissors, Pointed Tip, Rose Gold Finish (16968) Item #: 24610503       |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$24.99 |
| Staples Screen Cleaning Wipes, 100/Tub, 2 /Pack (ST61848) Item #: 24554886                                            |          | 4   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$82.36 |
| Learning Resources Soothing Space Sensory Fidget Set, 2 Pieces (LER5580) Item #: 24632784                             |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$16.39 |
| Bouncyband Flick Sticks Sensory Fidget Toy, Assorted Colors, 10/Pack (BBAFDST) Item #: 24567484                       |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$14.89 |
| Educational Insights Playfoam Combo Pack, Assorted Colors (1906) Item #: 24490575                                     |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$13.69 |
| hand2mind Sensory Fidget Toy Kit, Assorted Colors (93599) Item #: 24588190                                            |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$26.23 |
| Bouncyband SensiPod Desk Fidget Toy, Blue (BBASPBU) Item #: 24535177                                                  |          | 1   | 263583 | 6058435562<br>4/13/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$13.19 |

Check #: 0

PO/InvoiceTotal: \$1,580.69

Check Group:

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| POST-IT SUPER STICKY EASEL PAD, 25"X30", 30<br>SHEETS/PAD, 6 PADS/PK                                                              |          | 12  | 264019 | 6059570218<br>4/27/2026 | 10.5.2410.411.0000.002.0011.0000<br>Educational Supplies | \$1,378.08 |
| POST-IT SUPER STICKY WALL EASEL PAD, 25"X30",<br>LINED, 30 SHEETS/PAD, 6 PADS/PK                                                  |          | 2   | 264019 | 6059570218<br>4/27/2026 | 10.5.2410.411.0000.002.0011.0000<br>Educational Supplies | \$516.18   |
| SHARPIE FLIP CHART TANK PERMANENT MARKER,<br>BULLET TIP, ASSTD, 8/PK                                                              |          | 50  | 264019 | 6059570218<br>4/27/2026 | 10.5.2410.411.0000.002.0011.0000<br>Educational Supplies | \$384.00   |
| Check #: 0                                                                                                                        |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                  |          |     |        |                         |                                                          | \$2,278.26 |
| Check Group:                                                                                                                      |          |     |        |                         |                                                          |            |
| Flash Furniture HERCULES Plastic Stacking Chair, Black<br>(RUT498ABK) Item #: 1982192                                             |          | 4   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$245.16   |
| Correll Horseshoe-Shaped Activity Table, 60" x 66", Height<br>Adjustable, Frosty White/Black (A6066DE-HOR-80) Item<br>#: 24593572 |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$699.09   |
| Staples Emerge Vartan Bonded Leather Ergonomic<br>Gaming Chair, Black/Blue (53242V) Item #: 24326200                              |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$349.99   |
| Teacher Created Resources Chalk Brights Liquid Chalk<br>Markers, 8/Pack (TCR20884) Item #: 24417657                               |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$21.99    |
| Belkin USB-A/USB-C Power Bank, 15W, 20000 mAh,<br>Rose Gold (BPB012BTRG) Item #: 24516947                                         |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$39.95    |
| Belkin BoostCharge USB-C to USB-A Charging Cable, 3.3<br>ft., White, 2/Pack (CAB001bt1MWH2PK) Item #: 24589976                    |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$19.49    |
| Tripp Lite 7 Outlet Surge Protector, 15' Cord, 2520 Joules<br>(TRPSUPER7TEL15) Item #: IM1073056                                  |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$71.69    |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| Teacher Created Resources Algebraic Expressions & Equations Teaching Poster Set (MC-P088) Item #: 24389370                             |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$23.39  |
| Life Science Teaching Poster Set Item #: 876547                                                                                        |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$15.59  |
| Barker Creek Be Happy Be Bold Motivational Art Prints & Posters Set, 6/Set (4211) Item #: 24475473                                     |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$27.09  |
| Teacher Created Resources The Changing Earth Teaching Poster Set (MC-P099) Item #: 24389401                                            |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$15.19  |
| McDonald Publishing DNA and Heredity Poster Set, Science Item #: 156664                                                                |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$24.39  |
| Hadley Designs 14" x 11" Boho Farmhouse Growth Mindset Classroom Decor Posters, 9/Set (HDDX004A2EQMD) Item #: 24635903                 |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$19.99  |
| Barker Creek Grammar Poster Set, 13 3/8" x 19" Item #: 141794                                                                          |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$31.91  |
| Barker Creek Reading Fundamentals Classroom Poster and Book Set, 18/Set Item #: 1566973                                                |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$95.59  |
| Hadley Designs 11" x 17" Colorful Parts of Speech Language Arts and Grammar Laminated Posters, 12/Set (HDDX004A2JPBZ) Item #: 24635976 |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$19.99  |
| 3M® Command™ Poster Strips, 1.75" x 0.625", White (MMM17024-6) Item #: 24499889                                                        |          | 4   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$111.96 |
| BarCharts, Inc. QuickStudy® World History Reference Set (9781423230120) Item #: 1932926                                                |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$34.39  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| North Star Teacher Resources 11" x 17" World<br>Governments & Economies Bulletin Board Set, 8/Set<br>(NST3506) Item #: 24636057 |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$21.09    |
| BarCharts, Inc. QuickStudy® American War Reference Set<br>(9781423231387) Item #: 1932938                                       |          | 2   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$41.38    |
| North Star Teacher Resources 17? x 22? U.S.<br>Government Bulletin Board Set, 4/Set (NST3505) Item #:<br>24636067               |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$21.09    |
| Expo Low Odor Dry Erase Marker, Ultra Fine Tip, Assorted<br>Colors, 8/Pack (1884309) Item #: 1015831                            |          | 2   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$14.18    |
| Expo Low Odor Tank Dry Erase Marker, Chisel Tip,<br>Assorted Colors, 36/Pack (1921061) Item #: 1265711                          |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$25.23    |
| Expo Dry Erase Markers, Chisel Tip, Assorted Colors,<br>36/Pack (2135174) Item #: 24477232                                      |          | 1   | 264115 | 6061537968<br>5/21/2026 | 10.5.1200.411.0000.001.4620.0002<br>Educational Supplies | \$22.43    |
| Check #: 0                                                                                                                      |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                                                                                                                |          |     |        |                         |                                                          | \$2,012.24 |
| Check Group:                                                                                                                    |          |     |        |                         |                                                          |            |
| binder clips assortment 30/pk                                                                                                   |          | 1   | 264154 | 6060736976<br>5/9/2026  | 10.5.2222.411.0000.003.0206.0000<br>Educational Supplies | \$4.96     |
| binder clips smiling face                                                                                                       |          | 1   | 264154 | 6060736976<br>5/9/2026  | 10.5.2222.411.0000.003.0206.0000<br>Educational Supplies | \$4.99     |
| avery 1.5" labels 200/pk                                                                                                        |          | 1   | 264154 | 6060736976<br>5/9/2026  | 10.5.2222.411.0000.003.0206.0000<br>Educational Supplies | \$28.28    |
| cosco black stamp pad                                                                                                           |          | 1   | 264154 | 6060736976<br>5/9/2026  | 10.5.2222.411.0000.003.0206.0000<br>Educational Supplies | \$9.67     |
| scotch blue painters tape 1" x 60 yds                                                                                           |          | 2   | 264154 | 6060736976<br>5/9/2026  | 10.5.2222.411.0000.003.0206.0000<br>Educational Supplies | \$10.28    |
| Check #: 0                                                                                                                      |          |     |        |                         |                                                          |            |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                              | Amount     |
|---------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------|------------|
| PO/InvoiceTotal:                                                                                                    |          |     |        |                         |                                                      | \$58.18    |
| Check Group:                                                                                                        |          |     |        |                         |                                                      |            |
| laminating pouches                                                                                                  |          | 1   | 264328 | 6061299064<br>5/17/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$47.62    |
| laminating pouches                                                                                                  |          | 1   | 264328 | 6061299064<br>5/17/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$75.30    |
| laminating pouches                                                                                                  |          | 1   | 264328 | 6061299064<br>5/17/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$92.43    |
| Laminator                                                                                                           |          | 1   | 264328 | 6061299064<br>5/17/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$305.35   |
| Post it easel pad                                                                                                   |          | 10  | 264328 | 6061299064<br>5/17/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$1,536.00 |
| Check #: 0                                                                                                          |          |     |        |                         |                                                      |            |
| PO/InvoiceTotal:                                                                                                    |          |     |        |                         |                                                      | \$2,056.70 |
| Check Group:                                                                                                        |          |     |        |                         |                                                      |            |
| Staples Display Easel, 58", Black Metal<br>(28218US/50446US)                                                        |          | 4   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$60.28    |
| HyperGear MaxCharge Pro 3-in-1 Wireless Charging<br>Stand with Magnetic Wireless Fast Charge, 15W, Black<br>(16189) |          | 1   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$35.89    |
| Staples® Electronics Air Duster, 10 oz., 6/Pack<br>(SPL10ENFR6)                                                     |          | 1   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$40.09    |
| Delton HS7 Headset Stand with Under-Desk Holder and 3<br>USB-A Ports, Black (DHS3USB)                               |          | 1   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$58.49    |
| Parker Jotter Retractable Gel Pen, Medium Point, Black<br>Ink (2020671)                                             |          | 1   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$22.29    |
| Logitech MX BRIO 705 For Business 4K Webcam, 8.5<br>Megapixel (960-001529)                                          |          | 2   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$400.08   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                              | Amount   |
|------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------|----------|
| Twelve South BookArc Vertical Desktop Stand for<br>Macbook, Silver     |          | 1   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$60.10  |
| Staples Carpet Chair Mat, 46" x 60', Flat-Pile, Clear<br>(20233-       |          | 1   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$43.87  |
| Parker Quinkflow Ballpoint Pen Refill, Black Ink, 10/Pack<br>(2119153) |          | 1   | 264384 | 6061607227<br>4/22/2026 | 10.5.2210.410.0000.001.0010.0000<br>General Supplies | \$24.99  |
| Check #: 0                                                             |          |     |        |                         |                                                      |          |
| PO/InvoiceTotal:                                                       |          |     |        |                         |                                                      | \$746.08 |
| Check Group:                                                           |          |     |        |                         |                                                      |          |
| wrist rest                                                             |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$20.01  |
| mouse pad                                                              |          | 2   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$34.26  |
| Dry erase markers                                                      |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$4.63   |
| Desk pad                                                               |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$55.59  |
| swivel chair                                                           |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$338.29 |
| utility cart                                                           |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$261.79 |
| AAA batteries                                                          |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$35.43  |
| AA batteries                                                           |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$44.18  |
| Coffee creamer                                                         |          | 2   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$96.78  |
| coffee creamer                                                         |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies | \$40.61  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|------------|
| coffee                           |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$24.73    |
| Coffee cups 16oz                 |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$94.17    |
| coffee cup lids                  |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$31.25    |
| Wooden stirrers                  |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$33.99    |
| sugar in the raw                 |          | 1   | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$12.82    |
| gum                              |          | 24  | 264452 | 6061399778<br>5/18/2026 | 10.5.2230.410.0000.001.0008.0000<br>General Supplies     | \$611.76   |
| Check #: 0                       |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                          | \$1,740.29 |
| Check Group:                     |          |     |        |                         |                                                          |            |
| Command medium hanging strips    |          | 170 | 264519 | 6061148024<br>5/15/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies | \$1,565.70 |
| Check #: 0                       |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                          | \$1,565.70 |
| Check Group:                     |          |     |        |                         |                                                          |            |
| Scotch tape dispenser            |          | 1   | 264551 | 6061299066<br>5/17/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies | \$5.36     |
| 2 pack scissors                  |          | 1   | 264551 | 6061299066<br>5/17/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies | \$12.53    |
| Command strips                   |          | 170 | 264551 | 6061299066<br>5/17/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies | \$1,565.70 |
| Paper trimmer                    |          | 1   | 264551 | 6061299066<br>5/17/2026 | 10.5.2230.411.0000.001.0008.0000<br>Educational Supplies | \$122.29   |
| Check #: 0                       |          |     |        |                         |                                                          |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                          | \$1,705.88 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount                      |
|---------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|-----------------------------|
| Check Group:                                                              |          |     |        |                         |                                                          |                             |
| DURACELL COPPERTOP AAA BATTERY, 36/PK                                     |          | 1   | 264629 | 6061537969<br>5/21/2026 | 10.5.2410.410.0000.002.0011.0000<br>General Supplies     | \$35.43                     |
| DURACELL COPPERTOP BATTERIES, 36/PK                                       |          | 3   | 264629 | 6061537969<br>5/21/2026 | 10.5.2410.410.0000.002.0011.0000<br>General Supplies     | \$132.54                    |
| KLEENEX FACIAL TISSUE, 2-PLY, WHITE, 125<br>TISSUES/BOX, 12 BOXES/CARTON  |          | 10  | 264629 | 6061537969<br>5/21/2026 | 10.5.2410.410.0000.002.0011.0000<br>General Supplies     | \$263.10                    |
| EXPO DRY ERASE MARKERS, CISEL TIP, BLACK,<br>36/PK                        |          | 10  | 264629 | 6061537969<br>5/21/2026 | 10.5.2410.410.0000.002.0011.0000<br>General Supplies     | \$217.60                    |
| PURELL ADVANCED 70% ALCOHOL GEL HAND<br>SANITIZER, 1.5 L                  |          | 25  | 264629 | 6061537969<br>5/21/2026 | 10.5.2410.410.0000.002.0011.0000<br>General Supplies     | \$579.75                    |
| POST-IT FLAGS VALUE PK, 47" ASSTD COLORS, 328<br>FLAGS/PK                 |          | 10  | 264629 | 6061537969<br>5/21/2026 | 10.5.2410.410.0000.002.0011.0000<br>General Supplies     | \$92.40                     |
| STSAEDTLER PRE-SHARPENED WOODEN PENCIL,<br>0.7MM, #2 MEDIUM LEAD, 144/BOX |          | 10  | 264629 | 6061537969<br>5/21/2026 | 10.5.2410.410.0000.002.0011.0000<br>General Supplies     | \$190.30                    |
| Check #: 0                                                                |          |     |        |                         |                                                          |                             |
|                                                                           |          |     |        |                         |                                                          | PO/InvoiceTotal: \$1,511.12 |
| Check Group:                                                              |          |     |        |                         |                                                          |                             |
| west costello please see attachment                                       |          | 1   | 265106 | 6058830740<br>4/19/2026 | 10.5.1250.411.0000.003.4300.0002<br>Educational Supplies | \$912.77                    |
| Check #: 0                                                                |          |     |        |                         |                                                          |                             |
|                                                                           |          |     |        |                         |                                                          | PO/InvoiceTotal: \$912.77   |
|                                                                           |          |     |        |                         |                                                          | Vendor Total: \$16,138.80   |
| Sunrise Hitek Group, LLC                                                  |          |     |        |                         |                                                          |                             |
| Check Group:                                                              |          |     |        |                         |                                                          |                             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|-------------|
| 3) items, PSA 3M Texture Surface 8624, single-sided<br>high-res color printing with fade-resistant ink, 3M 8524<br>Luster Textured Surface Laminate lamination 1 side, PDF<br>Proof |          | 3   | 264268 | 139719                  | 10.5.2410.410.0000.003.0011.0000 | \$2,151.00  |
|                                                                                                                                                                                     |          |     |        | 5/22/2026               | General Supplies                 |             |
| nstallation - heat apply to cinderblocks at Proviso West HS                                                                                                                         |          | 1   | 264268 | 139719                  | 10.5.2410.410.0000.003.0011.0000 | \$1,550.00  |
|                                                                                                                                                                                     |          |     |        | 5/22/2026               | General Supplies                 |             |
| ayout and design                                                                                                                                                                    |          | 1   | 264268 | 139719                  | 10.5.2410.410.0000.003.0011.0000 | \$475.00    |
|                                                                                                                                                                                     |          |     |        | 5/22/2026               | General Supplies                 |             |
| Check #: 0                                                                                                                                                                          |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                                                                                                                                                    |          |     |        |                         |                                  | \$4,176.00  |
| Check Group:                                                                                                                                                                        |          |     |        |                         |                                  |             |
| Design                                                                                                                                                                              |          | 1   | 264426 | 139906                  | 10.5.2410.410.0000.003.0011.0000 | \$500.00    |
|                                                                                                                                                                                     |          |     |        | 5/26/2026               | General Supplies                 |             |
| Window Graphics                                                                                                                                                                     |          | 1   | 264426 | 139906                  | 10.5.2410.410.0000.003.0011.0000 | \$902.00    |
|                                                                                                                                                                                     |          |     |        | 5/26/2026               | General Supplies                 |             |
| Installation                                                                                                                                                                        |          | 1   | 264426 | 139906                  | 10.5.2410.410.0000.003.0011.0000 | \$725.00    |
|                                                                                                                                                                                     |          |     |        | 5/26/2026               | General Supplies                 |             |
| Check #: 0                                                                                                                                                                          |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                                                                                                                                                    |          |     |        |                         |                                  | \$2,127.00  |
| Vendor Total:                                                                                                                                                                       |          |     |        |                         |                                  | \$6,303.00  |
| SWPR Group                                                                                                                                                                          |          |     |        |                         |                                  |             |
| Check Group:                                                                                                                                                                        |          |     |        |                         |                                  |             |
| Strategic Communications Planning and Media Relations<br>Outreach                                                                                                                   |          | 1   | 265140 | 1481                    | 10.5.2230.411.0000.001.0008.0000 | \$24,750.00 |
|                                                                                                                                                                                     |          |     |        | 5/6/2026                | Educational Supplies             |             |
| Check #: 0                                                                                                                                                                          |          |     |        |                         |                                  |             |
| PO/InvoiceTotal:                                                                                                                                                                    |          |     |        |                         |                                  | \$24,750.00 |
| Vendor Total:                                                                                                                                                                       |          |     |        |                         |                                  | \$24,750.00 |
| TEACHER'S DISCOVERY                                                                                                                                                                 |          |     |        |                         |                                  |             |
| Check Group:                                                                                                                                                                        |          |     |        |                         |                                  |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                               | Amount     |
|-----------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------|------------|
| Flangoo one yr Subscription                                                             |          | 1   | 265066 | 181763<br>7/5/2022      | 10.5.1100.390.0000.003.0000.0000<br>Other Purchase Service West       | \$684.00   |
| Check #: 0                                                                              |          |     |        |                         |                                                                       |            |
| PO/InvoiceTotal:                                                                        |          |     |        |                         |                                                                       | \$684.00   |
| Check Group:                                                                            |          |     |        |                         |                                                                       |            |
| Please see attachment                                                                   |          | 1   | 265133 | 217159<br>5/19/2026     | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies                   | \$757.95   |
| Check #: 0                                                                              |          |     |        |                         |                                                                       |            |
| PO/InvoiceTotal:                                                                        |          |     |        |                         |                                                                       | \$757.95   |
| Vendor Total:                                                                           |          |     |        |                         |                                                                       | \$1,441.95 |
| The Bandmans Company                                                                    |          |     |        |                         |                                                                       |            |
| Check Group:                                                                            |          |     |        |                         |                                                                       |            |
| Harlequin Jumpsuit color: Royal, Black, Silver Size: 4-s,<br>2-M, 2-L, 2-XL             |          | 10  | 264538 | 1679626<br>5/5/2026     | 10.5.1502.491.0000.002.0238.0000<br>Uniforms                          | \$1,050.00 |
| Bodysuit Never Enough color: Royal, Silver, Silver, Silver<br>Size: 4-s, 2-M, 2-L, 2-XL |          | 10  | 264538 | 1679626<br>5/5/2026     | 10.5.1502.491.0000.002.0238.0000<br>Uniforms                          | \$875.00   |
| Shipping                                                                                |          | 1   | 264538 | 1679626<br>5/5/2026     | 10.5.1502.491.0000.002.0238.0000<br>Uniforms                          | \$110.50   |
| Check #: 0                                                                              |          |     |        |                         |                                                                       |            |
| PO/InvoiceTotal:                                                                        |          |     |        |                         |                                                                       | \$2,035.50 |
| Vendor Total:                                                                           |          |     |        |                         |                                                                       | \$2,035.50 |
| THE CENTER/IRC                                                                          | 358858   |     |        |                         |                                                                       |            |
| Check Group:                                                                            |          |     |        |                         |                                                                       |            |
| Sara Barron                                                                             |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.2210.312.0000.001.4909.0002<br>Conferences                       | \$30.00    |
| Janeth Munoz Swaninger                                                                  |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.2210.312.0000.001.4909.0002<br>Conferences                       | \$30.00    |
| Dimitrios Kallieris                                                                     |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.3000.310.0000.001.4909.0002<br>Professional & Technical Services | \$30.00    |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                               | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------|-------------|
| Janeth Munoz Bello               |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.3000.310.0000.001.4909.0002<br>Professional & Technical Services | \$30.00     |
| Leonor Burton                    |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.3000.310.0000.001.4909.0002<br>Professional & Technical Services | \$30.00     |
| Luzmeri Granado                  |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.3000.310.0000.001.4909.0002<br>Professional & Technical Services | \$30.00     |
| Maria Scavella                   |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.3000.310.0000.001.4909.0002<br>Professional & Technical Services | \$30.00     |
| Zulay Galarza Arroyo             |          | 1   | 264453 | 34068<br>5/5/2026       | 10.5.3000.310.0000.001.4909.0002<br>Professional & Technical Services | \$30.00     |
| Check #: 0                       |          |     |        |                         |                                                                       |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                       | \$240.00    |
| Vendor Total:                    |          |     |        |                         |                                                                       | \$240.00    |
| THE COVE SCHOOL INC,             |          |     |        |                         |                                                                       |             |
| Check Group:                     |          |     |        |                         |                                                                       |             |
| Blanket PO- Cove School SY26     |          | 1   | 260098 | SD209-0426<br>5/31/2026 | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$14,317.80 |
| Check #: 0                       |          |     |        |                         |                                                                       |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                       | \$14,317.80 |
| Vendor Total:                    |          |     |        |                         |                                                                       | \$14,317.80 |
| THERMOSYSTEMS, LLC.              |          |     |        |                         |                                                                       |             |
| Check Group:                     |          |     |        |                         |                                                                       |             |
| chiller 2                        |          | 1   | 262684 | J8863-1<br>4/12/2026    | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment             | \$3,928.00  |
| Check #: 0                       |          |     |        |                         |                                                                       |             |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                       | \$3,928.00  |
| Check Group:                     |          |     |        |                         |                                                                       |             |
| chiller 3                        |          | 1   | 262685 | J8863<br>4/12/2026      | 20.5.2540.550.0000.003.2000.0000<br>Capitalized Equipment             | \$3,928.00  |
| Check #: 0                       |          |     |        |                         |                                                                       |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                       | Amount                      |
|-------------------------------------------------|----------|-----|--------|---------------------------|---------------------------------------------------------------|-----------------------------|
|                                                 |          |     |        |                           |                                                               | PO/InvoiceTotal: \$3,928.00 |
|                                                 |          |     |        |                           |                                                               | Vendor Total: \$7,856.00    |
| Think Schools LLC                               |          |     |        |                           |                                                               |                             |
| Check Group:                                    |          |     |        |                           |                                                               |                             |
| TABLE TOP 24X48 INCLU SET UP                    |          | 5   | 264232 | 15456<br>5/2/2026         | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment | \$4,915.00                  |
|                                                 |          |     |        |                           |                                                               | Check #: 0                  |
|                                                 |          |     |        |                           |                                                               | PO/InvoiceTotal: \$4,915.00 |
| Check Group:                                    |          |     |        |                           |                                                               |                             |
| ROUND 36" TABLE                                 |          | 1   | 264621 | 15457<br>5/2/2026         | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment | \$452.00                    |
| CHAIRS                                          |          | 13  | 264621 | 15457<br>5/2/2026         | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment | \$1,625.00                  |
| SINGLE SEAT NO ARMS INSET UP/BLACK VINYL        |          | 4   | 264621 | 15457<br>5/2/2026         | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment | \$1,920.00                  |
| PL30R                                           |          | 2   | 264621 | 15457<br>5/2/2026         | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment | \$916.00                    |
|                                                 |          |     |        |                           |                                                               | Check #: 0                  |
|                                                 |          |     |        |                           |                                                               | PO/InvoiceTotal: \$4,913.00 |
|                                                 |          |     |        |                           |                                                               | Vendor Total: \$9,828.00    |
| Thomas Koziara                                  |          |     |        |                           |                                                               |                             |
| Check Group:                                    |          |     |        |                           |                                                               |                             |
| Oakton College - Sociology of Marriage & Family |          | 1   | 265008 | TUITION/REIM<br>5/18/2026 | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement     | \$538.75                    |
|                                                 |          |     |        |                           |                                                               | Check #: 0                  |
|                                                 |          |     |        |                           |                                                               | PO/InvoiceTotal: \$538.75   |
|                                                 |          |     |        |                           |                                                               | Vendor Total: \$538.75      |
| Tianna Watt                                     |          |     |        |                           |                                                               |                             |
| Check Group:                                    |          |     |        |                           |                                                               |                             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description               | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                         | Amount   |
|------------------------------------------------|----------|------|--------|-------------------------|-------------------------------------------------|----------|
| MILEAGE TO MIDWAY AIRPORT                      |          | 21.7 | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$15.19  |
| 3/23/26 - MEAL AT UNION STATION HOTEL ST LOUIS |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$21.25  |
| 3/23/26 - BAGGAGE FEE                          |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$35.00  |
| 3/24/26 - MEAL UBER EATS                       |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$21.73  |
| 3/24/26 - MEAL MAGGIE O'BREN'S                 |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$33.85  |
| 3/25/26 - MEAL - CONDADO/TACOS & TEQUILA       |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$39.11  |
| 3/26/26 - MEAL - HOGTOWN SMOKEHOUSE            |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$26.11  |
| 3/27/26 - MEAL - STARBUCKS                     |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$10.99  |
| 3/27/26 - BAGGAGE FEE                          |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$35.00  |
| 3/27/26 - RETURN MILEAGE FROM MIDWAY           |          | 21.7 | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$15.19  |
| 3/24/26 - MEAL - STARBUCKS                     |          | 1    | 264842 | INV264842<br>3/26/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$5.10   |
| Check #: 0                                     |          |      |        |                         |                                                 |          |
| PO/InvoiceTotal:                               |          |      |        |                         |                                                 | \$258.52 |
| Check Group:                                   |          |      |        |                         |                                                 |          |
| SSWAA Expenses                                 |          | 1    | 265137 | INV265137<br>3/23/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$65.09  |
| SSWAA Expenses                                 |          | 1    | 265137 | INV265137<br>3/23/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$60.25  |
| SSWAA Expenses                                 |          | 1    | 265137 | INV265137<br>3/23/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences | \$58.64  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|--------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| SSWAA Expenses                                               |          | 1   | 265137 | INV265137<br>3/23/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences              | \$26.11    |
| SSWAA Expenses                                               |          | 1   | 265137 | INV265137<br>3/23/2026  | 10.5.2210.312.0000.001.4620.0002<br>Conferences              | \$54.83    |
| Check #: 0                                                   |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                             |          |     |        |                         |                                                              | \$264.92   |
| Vendor Total:                                                |          |     |        |                         |                                                              | \$523.44   |
| TIFFANY BROOKS                                               |          |     |        |                         |                                                              |            |
| Check Group:                                                 |          |     |        |                         |                                                              |            |
| Reimbursement food from Conference IASBO                     |          | 1   | 264988 | INV264988<br>4/29/2026  | 10.5.2510.323.0000.001.0140.0000<br>Food Non-Contracted      | \$112.76   |
| Check #: 0                                                   |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                             |          |     |        |                         |                                                              | \$112.76   |
| Vendor Total:                                                |          |     |        |                         |                                                              | \$112.76   |
| Torres Commercial Solutions INC                              |          |     |        |                         |                                                              |            |
| Check Group:                                                 |          |     |        |                         |                                                              |            |
| PMSA--PATCH AND PAINT 1st FLOOR GIRLS<br>WASHROOM            |          | 1   | 264936 | 1030<br>11/9/2025       | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$1,375.00 |
| Check #: 0                                                   |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                             |          |     |        |                         |                                                              | \$1,375.00 |
| Check Group:                                                 |          |     |        |                         |                                                              |            |
| PMSA--PATCH/ PAINT 1st FLOOR BOYS BATHROOM                   |          | 1   | 264937 | 1029<br>11/8/2025       | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$1,375.00 |
| Check #: 0                                                   |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                             |          |     |        |                         |                                                              | \$1,375.00 |
| Check Group:                                                 |          |     |        |                         |                                                              |            |
| PMSA-- PATCH/ PAINT 4th FLOOR HALLWAY BY<br>FREIGHT ELEVATOR |          | 1   | 264938 | 1044<br>1/10/2026       | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$2,250.00 |
| Check #: 0                                                   |          |     |        |                         |                                                              |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|---------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| PO/InvoiceTotal:                                                    |          |     |        |                         |                                                              | \$2,250.00 |
| Check Group:                                                        |          |     |        |                         |                                                              |            |
| PMSA--PAINT 4th FLOOR WEST STAIRWELL                                |          | 1   | 264939 | 1040<br>12/14/2025      | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$1,475.00 |
| Check #: 0                                                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                    |          |     |        |                         |                                                              | \$1,475.00 |
| Check Group:                                                        |          |     |        |                         |                                                              |            |
| PMSA-- PAINTING SIA'S OFFICE                                        |          | 1   | 264940 | 1041<br>12/20/2025      | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$1,375.00 |
| Check #: 0                                                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                    |          |     |        |                         |                                                              | \$1,375.00 |
| Check Group:                                                        |          |     |        |                         |                                                              |            |
| PMSA-- FURNISH/ INSTALL KEYPAD ON WET ROOM<br>DOOR                  |          | 1   | 264941 | 1028<br>10/17/2025      | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$499.78   |
| Check #: 0                                                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                    |          |     |        |                         |                                                              | \$499.78   |
| Check Group:                                                        |          |     |        |                         |                                                              |            |
| PMSA-- RE ATTACH RAILING ON 2nd FLOOR RAMP BY<br>MULTI PURPOSE ROOM |          | 1   | 264942 | 1039<br>12/13/2025      | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$2,125.68 |
| Check #: 0                                                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                    |          |     |        |                         |                                                              | \$2,125.68 |
| Check Group:                                                        |          |     |        |                         |                                                              |            |
| PMSA-- PAINT CEILING AND BULK HEAS IN<br>CAFETERIA-1                |          | 1   | 264943 | 1045<br>1/17/2026       | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services | \$2,200.00 |
| Check #: 0                                                          |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                                                    |          |     |        |                         |                                                              | \$2,200.00 |
| Check Group:                                                        |          |     |        |                         |                                                              |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                    | Amount                      |
|-----------------------------------------------------|----------|-----|--------|-------------------------------------|----------------------------------------------------------------------------|-----------------------------|
| PMSA--PAINT CEILING AND BULK HEAD IN<br>CAFETERIA-2 |          | 1   | 264944 | 1046<br>1/24/2026                   | 20.5.2540.390.0000.003.2000.0000<br>Other Purchased Services<br>Check #: 0 | \$2,250.00                  |
|                                                     |          |     |        |                                     |                                                                            | PO/InvoiceTotal: \$2,250.00 |
|                                                     |          |     |        |                                     |                                                                            | Vendor Total: \$14,925.46   |
| Township HighSchool District 214                    |          |     |        |                                     |                                                                            |                             |
| Check Group:                                        |          |     |        |                                     |                                                                            |                             |
| Annual Membership Dues- William Breisch             |          | 1   | 264925 | membership<br>dues/nwpa<br>5/7/2026 | 10.5.2640.390.0000.001.0325.0000<br>Other Purchased Services<br>Check #: 0 | \$400.00                    |
|                                                     |          |     |        |                                     |                                                                            | PO/InvoiceTotal: \$400.00   |
|                                                     |          |     |        |                                     |                                                                            | Vendor Total: \$400.00      |
| TP3 Education Consulting LLC                        |          |     |        |                                     |                                                                            |                             |
| Check Group:                                        |          |     |        |                                     |                                                                            |                             |
| Provided Executive Coaching services                |          | 1   | 265096 | ECP209-08<br>6/1/2026               | 10.5.2230.390.0000.001.0008.0000<br>Other Purchased Services<br>Check #: 0 | \$3,118.75                  |
|                                                     |          |     |        |                                     |                                                                            | PO/InvoiceTotal: \$3,118.75 |
|                                                     |          |     |        |                                     |                                                                            | Vendor Total: \$3,118.75    |
| TRACY SYKES 360576                                  |          |     |        |                                     |                                                                            |                             |
| Check Group:                                        |          |     |        |                                     |                                                                            |                             |
| Event Worker                                        |          | 4   | 264860 | INV264860<br>4/21/2026              | 10.5.1501.390.0000.002.0036.0000<br>Other Purchased Services<br>Check #: 0 | \$160.00                    |
|                                                     |          |     |        |                                     |                                                                            | PO/InvoiceTotal: \$160.00   |
| Check Group:                                        |          |     |        |                                     |                                                                            |                             |
| Boys Basketball                                     |          | 1   | 265131 | INV265131<br>2/23/2026              | 10.5.1501.390.0000.003.0036.0000<br>Other Purchased Services<br>Check #: 0 | \$40.00                     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date        | Account                                                 | Amount                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|--------------------------------|---------------------------------------------------------|---------------------------|
|                                                                                                                                                                        |          |     |        |                                |                                                         | PO/InvoiceTotal: \$40.00  |
|                                                                                                                                                                        |          |     |        |                                |                                                         | Vendor Total: \$200.00    |
| Tramaine Franklin                                                                                                                                                      |          |     |        |                                |                                                         |                           |
| Check Group:                                                                                                                                                           |          |     |        |                                |                                                         |                           |
| SSWAA expenses - T. Franklin                                                                                                                                           |          | 1   | 265136 | REIMBURSEMEN<br>T<br>3/23/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences         | \$23.37                   |
| SSWAA expenses - T. Franklin                                                                                                                                           |          | 1   | 265136 | REIMBURSEMEN<br>T<br>3/23/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences         | \$53.13                   |
| SSWAA expenses - T. Franklin                                                                                                                                           |          | 1   | 265136 | REIMBURSEMEN<br>T<br>3/23/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences         | \$24.11                   |
| SSWAA expenses - T. Franklin                                                                                                                                           |          | 1   | 265136 | REIMBURSEMEN<br>T<br>3/23/2026 | 10.5.2210.312.0000.001.4620.0002<br>Conferences         | \$71.93                   |
| Check #: 0                                                                                                                                                             |          |     |        |                                |                                                         | PO/InvoiceTotal: \$172.54 |
|                                                                                                                                                                        |          |     |        |                                |                                                         | Vendor Total: \$172.54    |
| TRINITY CASTO                                                                                                                                                          |          |     |        |                                |                                                         |                           |
| Check Group:                                                                                                                                                           |          |     |        |                                |                                                         |                           |
| LOFREE Foundation Tri - Mode                                                                                                                                           |          | 1   | 264385 | REIMBURSEMEN<br>T<br>5/1/2026  | 10.5.2520.399.0000.001.0012.0000<br>Credit Card         | \$316.77                  |
| Check #: 0                                                                                                                                                             |          |     |        |                                |                                                         | PO/InvoiceTotal: \$316.77 |
| Check Group:                                                                                                                                                           |          |     |        |                                |                                                         |                           |
| Meal Reimbursement for Trinity Casto from ACTE<br>Work-Based Learning Conference April 30, 2026 at<br>Chelo's Waterfront in Providence, RI (\$800 per day per<br>diem) |          | 1   | 265023 | REIMB<br>4/30/2026             | 10.5.1402.323.0000.001.0046.0000<br>Food Non-Contracted | \$80.00                   |
| Check #: 0                                                                                                                                                             |          |     |        |                                |                                                         | PO/InvoiceTotal: \$80.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                   | Amount       |
|------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|-----------------------------------------------------------|--------------|
| Vendor Total:                                                                                  |          |     |        |                                     |                                                           | \$396.77     |
| TRITON COLLEGE                                                                                 | 354247   |     |        |                                     |                                                           |              |
| Check Group:                                                                                   |          |     |        |                                     |                                                           |              |
| Tuition and Books for Spring 2026 Semester for 22 Proviso<br>East High School Students         |          | 1   | 264820 | SPR/SEM-DUAL<br>DEGREE<br>4/17/2026 | 10.5.4280.670.0000.001.0010.0000<br>Tuition               | \$40,617.08  |
| Tuition and Books for Spring 2026 Semester for 54 Proviso<br>Math and Science Academy Students |          | 1   | 264820 | SPR/SEM-DUAL<br>DEGREE<br>4/17/2026 | 10.5.4280.670.0000.001.0010.0000<br>Tuition               | \$106,954.89 |
| Tuition and Books for Spring 2026 Semester for 31 Proviso<br>West Students                     |          | 1   | 264820 | SPR/SEM-DUAL<br>DEGREE<br>4/17/2026 | 10.5.4280.670.0000.001.0010.0000<br>Tuition               | \$62,003.60  |
| Check #: 0                                                                                     |          |     |        |                                     |                                                           |              |
| PO/InvoiceTotal:                                                                               |          |     |        |                                     |                                                           | \$209,575.57 |
| Vendor Total:                                                                                  |          |     |        |                                     |                                                           | \$209,575.57 |
| UNIQUE PRODUCTS                                                                                | 356847   |     |        |                                     |                                                           |              |
| Check Group:                                                                                   |          |     |        |                                     |                                                           |              |
| ORANGE TUBE MOP XL                                                                             |          | 10  | 260438 | 485973-1<br>8/12/2025               | 20.5.2540.412.0000.003.2000.0000<br>Custodial Supplies    | \$130.40     |
| SLIP ON FLOOR SAVER-GRAY 1.5                                                                   |          | 1   | 260438 | 485973-1<br>8/12/2025               | 20.5.2540.412.0000.003.2000.0000<br>Custodial Supplies    | \$788.50     |
| 18" BACKFLIP-BRASS BACKFLIP                                                                    |          | 4   | 260438 | 485973-1<br>8/12/2025               | 20.5.2540.412.0000.003.2000.0000<br>Custodial Supplies    | \$196.44     |
| GRAFFITI REMOVER GR15 12/CS                                                                    |          | 4   | 260438 | 485973-2<br>8/12/2025               | 20.5.2540.412.0000.003.2000.0000<br>Custodial Supplies    | \$398.40     |
| Check #: 0                                                                                     |          |     |        |                                     |                                                           |              |
| PO/InvoiceTotal:                                                                               |          |     |        |                                     |                                                           | \$1,513.74   |
| Check Group:                                                                                   |          |     |        |                                     |                                                           |              |
| WEST-- REPAIRS TO 26" RIDE ON SCRUBBER<br>CO-OP MEMBER# PCA-182-17                             |          | 1   | 260929 | 486719<br>8/21/2025                 | 20.5.2540.320.0000.003.2000.0000<br>Repairs & Maintenance | \$1,122.20   |
| Check #: 0                                                                                     |          |     |        |                                     |                                                           |              |



# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount     |
|-----------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------|------------|
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                               | \$1,122.20 |
| Check Group:                                                    |          |     |        |                         |                                                               |            |
| lime remover                                                    |          | 2   | 261369 | 486800-1<br>10/6/2025   | 20.5.2540.413.0000.003.2000.0000<br>Maintenance Supplies      | \$79.86    |
| Check #: 0                                                      |          |     |        |                         |                                                               |            |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                               | \$79.86    |
| Check Group:                                                    |          |     |        |                         |                                                               |            |
| #136564 - LABOR AND PARTS TO REPAIR TOMCAT MACHINE              |          | 1   | 261518 | 486994<br>11/11/2025    | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance     | \$381.56   |
| #136563 - LABOR AND PARTS TO REPAIR TOMCAT MACHINE              |          | 1   | 261518 | 486995<br>10/22/2025    | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance     | \$198.90   |
| #UNSPECIFIED - LABOR AND PARTS TO REPAIR FLOOR SCRUBBER MACHINE |          | 1   | 261518 | 486996<br>11/7/2025     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance     | \$633.86   |
| Check #: 0                                                      |          |     |        |                         |                                                               |            |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                               | \$1,214.32 |
| Check Group:                                                    |          |     |        |                         |                                                               |            |
| ARMLESS STACK CHAIR                                             |          | 30  | 263373 | 493998<br>3/13/2026     | 10.5.2410.700.0000.002.0011.0000<br>Non-Capitalized Equipment | \$2,497.50 |
| Check #: 0                                                      |          |     |        |                         |                                                               |            |
| PO/InvoiceTotal:                                                |          |     |        |                         |                                                               | \$2,497.50 |
| Check Group:                                                    |          |     |        |                         |                                                               |            |
| Drain Hose, Twist off cap(I20B ,I20NB,I20NBT,i24BT,i28BT,i20N   |          | 2   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies        | \$111.60   |
| Site Tube ( i28BTL 2.0 )                                        |          | 2   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies        | \$55.68    |
| Vacuum Hose with Cuffs 55" long (I20B,I20NB,I20NBT,I24BT,I28    |          | 2   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies        | \$145.42   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                | Amount     |
|--------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------|------------|
| Grip Face Pad,Mighty-Lok II BrOWN                            |          | 3   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$486.66   |
| Tire, Grey, Poly, 8" OD x 2" W W/Treads                      |          | 6   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$1,301.88 |
| Squeegee Kit, Urethane, Fits 3 7" Stack Frame, V2.1+,WB      |          | 2   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$488.50   |
| Squeegee Blade,Rear,Linatex Fits 32" Frame                   |          | 3   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$200.85   |
| Squeegee Blade,Front,Linatex                                 |          | 3   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$195.54   |
| Front Blade, Linatex (RS32,RS3 2L,RS32L+) 41 1/4"            |          | 1   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$83.38    |
| Rear Blade, Linatex (RS32,RS32 L,RS32L+),RS28L-CY,RS32+,RS28 |          | 1   | 264304 | 493569<br>6/3/2026      | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$116.08   |
| SUCTION HOSE, 1.50"                                          |          | 2   | 264304 | 495569-1<br>6/4/2026    | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$247.18   |
| HOSE, RECOVERY DRAIN                                         |          | 2   | 264304 | 495569-1<br>6/4/2026    | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$324.86   |
| HOSE, SOLUTION DRAIN                                         |          | 2   | 264304 | 495569-1<br>6/4/2026    | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$313.20   |
| BLADE, SQUEEGEE, FRONT                                       |          | 1   | 264304 | 495569-1<br>6/4/2026    | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$71.26    |
| BLADE, SQUEEGEE, REAR                                        |          | 1   | 264304 | 495569-1<br>6/4/2026    | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$109.95   |
| Check #: 0                                                   |          |     |        |                         |                                                        |            |
| PO/InvoiceTotal:                                             |          |     |        |                         |                                                        | \$4,252.04 |
| Check Group:                                                 |          |     |        |                         |                                                        |            |
| PRY BAR STRIPPER 2/2.5 GAL/CS                                |          | 11  | 264316 | 495078<br>4/23/2026     | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies | \$1,092.30 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                 | Amount      |
|----------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------|-------------|
| DURATION URETHANE FORTIFIED 5G FLOOR FINISH                                |          | 60  | 264316 | 495078<br>4/23/2026     | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies  | \$6,600.00  |
| 14"X24" MAROON XTREME PAD 10/C                                             |          | 25  | 264316 | 495078-1<br>4/28/2026   | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies  | \$4,691.50  |
| 14"X24" FLOOR PAD RED 5/CS                                                 |          | 4   | 264316 | 495078-1<br>4/28/2026   | 20.5.2540.412.0000.002.2000.0000<br>Custodial Supplies  | \$165.52    |
| Check #: 0                                                                 |          |     |        |                         |                                                         |             |
| PO/InvoiceTotal:                                                           |          |     |        |                         |                                                         | \$12,549.32 |
| Check Group:                                                               |          |     |        |                         |                                                         |             |
| PMSA-- REPLACEMENT STOOLS FOR CAFETERIA<br>TABLES CO-OP MEMBER#PCA3-182-17 |          | 8   | 264455 | 496719<br>5/20/2026     | 20.5.2540.412.0000.004.2000.0000<br>Custodial Supplies  | \$866.96    |
| Check #: 0                                                                 |          |     |        |                         |                                                         |             |
| PO/InvoiceTotal:                                                           |          |     |        |                         |                                                         | \$866.96    |
| Check Group:                                                               |          |     |        |                         |                                                         |             |
| 2026 SUMMER CUSTODIAL SUPPLIES CO-OP<br>MEMBER#PCA3-182-17                 |          | 1   | 264457 | 496694<br>6/11/2026     | 20.5.2540.321.0000.004.2000.0000<br>Sanitation Services | \$8,773.38  |
| 2026 SUMMER CUSTODIAL SUPPLIES CO-OP<br>MEMBER#PCA3-182-17                 |          | 1   | 264457 | 496694-1<br>5/15/2026   | 20.5.2540.321.0000.004.2000.0000<br>Sanitation Services | \$1,061.60  |
| 2026 SUMMER CUSTODIAL SUPPLIES CO-OP<br>MEMBER#PCA3-182-17                 |          | 1   | 264457 | 496694-2<br>6/1/2026    | 20.5.2540.321.0000.004.2000.0000<br>Sanitation Services | \$135.38    |
| Check #: 0                                                                 |          |     |        |                         |                                                         |             |
| PO/InvoiceTotal:                                                           |          |     |        |                         |                                                         | \$9,970.36  |
| Check Group:                                                               |          |     |        |                         |                                                         |             |
| all summer supplies to clean building                                      |          | 1   | 264466 | 493704<br>4/23/2026     | 20.5.2540.412.0000.003.2000.0000<br>Custodial Supplies  | \$6,161.66  |
| all summer supplies to clean building                                      |          | 1   | 264466 | 493704-1<br>6/11/2026   | 20.5.2540.412.0000.003.2000.0000<br>Custodial Supplies  | \$3,333.05  |
| Check #: 0                                                                 |          |     |        |                         |                                                         |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------|------------|
| PO/InvoiceTotal:                 |          |     |        |                         |                                                              | \$9,494.71 |
| Check Group:                     |          |     |        |                         |                                                              |            |
| wall mount metal sanitary unit   |          | 100 | 264467 | 494457<br>5/5/2026      | 20.5.2540.413.0000.003.2000.0000<br>Maintenance Supplies     | \$3,813.00 |
| Check #: 0                       |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                              | \$3,813.00 |
| Check Group:                     |          |     |        |                         |                                                              |            |
| Logo Mat NOP Black               |          | 1   | 264484 | 490454<br>5/21/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$3,495.00 |
| Log In White                     |          | 1   | 264484 | 490454<br>5/21/2026     | 10.5.2410.410.0000.003.0011.0000<br>General Supplies         | \$2,902.00 |
| Check #: 0                       |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                              | \$6,397.00 |
| Check Group:                     |          |     |        |                         |                                                              |            |
| JUMBO TOILET PAER                |          | 40  | 264777 | 495755<br>6/7/2026      | 20.5.2540.412.0000.004.2000.0000<br>Custodial Supplies       | \$1,135.20 |
| SMALL GREEN BAGS                 |          | 24  | 264777 | 495755<br>6/7/2026      | 20.5.2540.390.0000.004.2000.0000<br>Other Purchased Services | \$925.44   |
| SMALL GREEN BAGS                 |          | 16  | 264777 | 495755-1<br>6/11/2026   | 20.5.2540.390.0000.004.2000.0000<br>Other Purchased Services | \$616.96   |
| Check #: 0                       |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                              | \$2,677.60 |
| Check Group:                     |          |     |        |                         |                                                              |            |
| building supplies                |          | 1   | 264839 | 496476<br>6/11/2026     | 20.5.2540.410.0000.003.2000.0000<br>General Supplies         | \$4,686.18 |
| building supplies                |          | 1   | 264839 | 496476-3<br>7/1/2026    | 20.5.2540.410.0000.003.2000.0000<br>General Supplies         | \$480.00   |
| Check #: 0                       |          |     |        |                         |                                                              |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                              | \$5,166.18 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount      |
|-----------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|-------------|
| Vendor Total:                                 |          |     |        |                         |                                                          | \$61,614.79 |
| VANS ENTERPRISES LTD                          | 351395   |     |        |                         |                                                          |             |
| Check Group:                                  |          |     |        |                         |                                                          |             |
| Fleet linestripe Economy Field Marking Paint  |          | 36  | 263806 | 12088<br>4/25/2026      | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$2,286.00  |
| Delivery                                      |          | 1   | 263806 | 12088<br>4/25/2026      | 20.5.2540.413.0000.002.2000.0000<br>Maintenance Supplies | \$139.00    |
| Check #: 0                                    |          |     |        |                         |                                                          |             |
| PO/InvoiceTotal:                              |          |     |        |                         |                                                          | \$2,425.00  |
| Vendor Total:                                 |          |     |        |                         |                                                          | \$2,425.00  |
| VEX ROBOTICS                                  | 366755   |     |        |                         |                                                          |             |
| Check Group:                                  |          |     |        |                         |                                                          |             |
| USB Cable (A-Micro)                           |          | 14  | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$90.86     |
| V5 Power Cable Assortment                     |          | 2   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$73.98     |
| V5 Robot Battery Li-Ion 1100mAh               |          | 3   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$230.97    |
| Capped Connector Pin Pack                     |          | 1   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$12.89     |
| Shaft Add-On Kit                              |          | 8   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$103.92    |
| #8-32 x 0.125" Star Drive Set Screw (32-pack) |          | 1   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$6.29      |
| #8-32 x 0.500" Star Drive Coupler (25-pack)   |          | 1   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$2.69      |
| #8-32 x 1.000" Star Drive Coupler (25-pack)   |          | 1   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$3.79      |
| Shipping & Handling                           |          | 1   | 264797 | 876089<br>5/26/2026     | 10.5.1400.411.0000.004.3220.0002<br>Educational Supplies | \$34.18     |

Check #: 0

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                                                               | Amount                       |
|----------------------------------|----------|-----|--------|---------------------------------------|-----------------------------------------------------------------------|------------------------------|
|                                  |          |     |        |                                       |                                                                       | PO/InvoiceTotal: \$559.57    |
|                                  |          |     |        |                                       |                                                                       | Vendor Total: \$559.57       |
| VILLAGE OF FOREST PARK           | 359066   |     |        |                                       |                                                                       |                              |
| Check Group:                     |          |     |        |                                       |                                                                       |                              |
| Payment                          |          | 1   | 260016 | 112018-000-6/22/<br>2026<br>6/22/2026 | 20.5.2540.370.0000.004.2000.0000<br>Water/Sewer Service               | \$6,900.48                   |
|                                  |          |     |        |                                       |                                                                       | Check #: 0                   |
|                                  |          |     |        |                                       |                                                                       | PO/InvoiceTotal: \$6,900.48  |
|                                  |          |     |        |                                       |                                                                       | Vendor Total: \$6,900.48     |
| VILLAGE OF HILLSIDE              | 350389   |     |        |                                       |                                                                       |                              |
| Check Group:                     |          |     |        |                                       |                                                                       |                              |
| Payment                          |          | 1   | 260017 | 20260515<br>6/15/2026                 | 20.5.2540.370.0000.003.2000.0000<br>Water/Sewer Service               | \$5,722.08                   |
| Payment                          |          | 1   | 260017 | 3194252-6-15-202<br>6<br>6/15/2026    | 20.5.2540.370.0000.003.2000.0000<br>Water/Sewer Service               | \$5,895.60                   |
| Payment                          |          | 1   | 260017 | 722DF3A-6/15/20<br>26<br>6/15/2026    | 20.5.2540.370.0000.003.2000.0000<br>Water/Sewer Service               | \$20,027.70                  |
|                                  |          |     |        |                                       |                                                                       | Check #: 0                   |
|                                  |          |     |        |                                       |                                                                       | PO/InvoiceTotal: \$31,645.38 |
|                                  |          |     |        |                                       |                                                                       | Vendor Total: \$31,645.38    |
| VILLAGE OF MAYWOOD POLICE DEPART |          |     |        |                                       |                                                                       |                              |
| Check Group:                     |          |     |        |                                       |                                                                       |                              |
| Payment                          |          | 1   | 260024 | 022826<br>5/4/2026                    | 10.5.2190.310.0000.002.0102.0000<br>Professional & Technical Services | \$8,112.12                   |
| Payment                          |          | 1   | 260024 | 032826<br>3/28/2026                   | 10.5.2190.310.0000.002.0102.0000<br>Professional & Technical Services | \$8,687.00                   |
| Payment                          |          | 1   | 260024 | 041126<br>5/4/2026                    | 10.5.2190.310.0000.002.0102.0000<br>Professional & Technical Services | \$8,891.40                   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                                                               | Amount      |
|---------------------------------------|----------|-----|--------|---------------------------------------|-----------------------------------------------------------------------|-------------|
| Payment                               |          | 1   | 260024 | 042526<br>5/4/2026                    | 10.5.2190.310.0000.002.0102.0000<br>Professional & Technical Services | \$8,265.42  |
| Check #: 0                            |          |     |        |                                       |                                                                       |             |
| PO/InvoiceTotal:                      |          |     |        |                                       |                                                                       | \$33,955.94 |
| Vendor Total:                         |          |     |        |                                       |                                                                       | \$33,955.94 |
| VILLAGE OF MAYWOOD WATER DERPART      | 350391   |     |        |                                       |                                                                       |             |
| Check Group:                          |          |     |        |                                       |                                                                       |             |
| Payment                               |          | 1   | 260018 | 42740150700-6/1<br>2/202<br>6/12/2026 | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service               | \$34.14     |
| Payment                               |          | 1   | 260018 | FIELDHOUSE-6-1<br>2-2026<br>6/12/2026 | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service               | \$7,305.96  |
| Payment                               |          | 1   | 260018 | FOOTBALL-6-12-<br>2026<br>6/12/2026   | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service               | \$79.66     |
| Payment                               |          | 1   | 260018 | SOCCER-6-12-20<br>26<br>6/12/2026     | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service               | \$34.14     |
| Check #: 0                            |          |     |        |                                       |                                                                       |             |
| PO/InvoiceTotal:                      |          |     |        |                                       |                                                                       | \$7,453.90  |
| Vendor Total:                         |          |     |        |                                       |                                                                       | \$7,453.90  |
| WARDS NATURAL-SCI ESTAB               | 350395   |     |        |                                       |                                                                       |             |
| Check Group:                          |          |     |        |                                       |                                                                       |             |
| CHART CELL ENERGY PHOTOSYNTHESIS CELL |          | 1   | 263018 | 8821494173<br>4/21/2026               | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies                   | \$42.46     |
| NITROGEN CYCLE POSTER - TD/CT 36X24   |          | 3   | 263018 | 8821494173<br>4/21/2026               | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies                   | \$55.35     |
| POSTER WATER CYCLE TD/CT 24X36        |          | 3   | 263018 | 8821494173<br>4/21/2026               | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies                   | \$97.17     |
| MAP WORLD PHYSICAL LAMINATE 53X36     |          | 7   | 263018 | 8821494173<br>4/21/2026               | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies                   | \$357.00    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                   | Amount     |
|------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|------------|
| GLOBAL THREATS TO THE ENVIRONMENT POSTER |          | 6   | 263018 | 8821494173<br>4/21/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies       | \$129.06   |
| BAG EVIDENCE PAPER SMALL, PK 100         |          | 3   | 263018 | 8821494173<br>4/21/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies       | \$125.97   |
| CHART DRUG DEPENDENCE                    |          | 2   | 263018 | 8821536467<br>4/21/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies       | \$52.70    |
| POLLUTION AND THE ENVIRONMENT CHART      |          | 6   | 263018 | 8821569711<br>4/28/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies       | \$196.08   |
| Check #: 0                               |          |     |        |                         |                                                           |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                           | \$1,055.79 |
| Vendor Total:                            |          |     |        |                         |                                                           | \$1,055.79 |
| WAREHOUSE DIRECT                         | 353427   |     |        |                         |                                                           |            |
| Check Group:                             |          |     |        |                         |                                                           |            |
| Office Supplies                          |          | 1   | 263995 | 6122926-0<br>3/30/2026  | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support | \$1,425.37 |
| Office Supplies                          |          | 1   | 263995 | 6122926-1<br>3/31/2026  | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support | \$714.28   |
| Check #: 0                               |          |     |        |                         |                                                           |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                           | \$2,139.65 |
| Check Group:                             |          |     |        |                         |                                                           |            |
| Warehouse Direct April 2026              |          | 1   | 264564 | 6139969-0<br>4/27/2026  | 10.5.1401.411.0000.003.0320.0000<br>Educational Supplies  | \$624.75   |
| Warehouse Direct April 2026              |          | 1   | 264564 | 6139969-1<br>4/28/2026  | 10.5.1401.411.0000.003.0320.0000<br>Educational Supplies  | \$61.16    |
| Warehouse Direct April 2026              |          | 1   | 264564 | 6139969-2<br>5/1/2026   | 10.5.1401.411.0000.003.0320.0000<br>Educational Supplies  | \$58.10    |
| Check #: 0                               |          |     |        |                         |                                                           |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                           | \$744.01   |
| Vendor Total:                            |          |     |        |                         |                                                           | \$2,883.66 |

WEPA LIBROS LLC



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|-------------|
| Check Group:                     |          |     |        |                         |                                                     |             |
| NOVELA GRAF: LA ODISEA (SPANISH) |          | 48  | 263095 | INV-000383<br>5/17/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$1,437.60  |
| LA METAMORFOSIS (SPANISH)        |          | 60  | 263095 | INV-000383<br>5/17/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$897.00    |
| SHIPPING                         |          | 1   | 263095 | INV-000383<br>5/17/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$250.00    |
| ROMEO Y JULIETA: NOVELA GRAFICA  |          | 10  | 263095 | INV-000383<br>5/17/2026 | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies | \$319.50    |
|                                  |          |     |        |                         | Check #: 0                                          |             |
|                                  |          |     |        |                         | PO/InvoiceTotal:                                    | \$2,904.10  |
|                                  |          |     |        |                         | Vendor Total:                                       | \$2,904.10  |
| WEST 40 ISC #2                   | 350399   |     |        |                         |                                                     |             |
| Check Group:                     |          |     |        |                         |                                                     |             |
| Salazar, Andy                    |          | 17  | 264872 | 2601038<br>3/26/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition         | \$1,955.00  |
| Faris, Aubrey                    |          | 17  | 264872 | 2601038<br>3/26/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition         | \$1,955.00  |
| Buchanan layana                  |          | 17  | 264872 | 2601038<br>3/26/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition         | \$1,955.00  |
| Gardea, Jeremiah                 |          | 12  | 264872 | 2601038<br>3/26/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition         | \$1,380.00  |
| Gaya, Damario                    |          | 8   | 264872 | 2601038<br>3/26/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition         | \$920.00    |
| Bell, LaVontay                   |          | 17  | 264872 | 2601038<br>3/26/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition         | \$1,955.00  |
|                                  |          |     |        |                         | Check #: 0                                          |             |
|                                  |          |     |        |                         | PO/InvoiceTotal:                                    | \$10,120.00 |
| Check Group:                     |          |     |        |                         |                                                     |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|------------|
| Salazar, Andy                    |          | 19  | 264873 | 2600955<br>3/11/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,185.00 |
| Faris, Aubrey                    |          | 19  | 264873 | 2600955<br>3/11/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,185.00 |
| Bell, LaVontay                   |          | 19  | 264873 | 2600955<br>3/11/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,185.00 |
| Mcshan, Tamia                    |          | 10  | 264873 | 2600955<br>3/11/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,150.00 |
| Buchanan, layana                 |          | 19  | 264873 | 2600955<br>3/11/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,185.00 |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$9,890.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| Salazar, Andy                    |          | 15  | 264874 | 2600496<br>12/15/2025   | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,725.00 |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$1,725.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| Salazar, Andy                    |          | 21  | 264875 | 2600381<br>11/5/2025    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,415.00 |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$2,415.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| Salazar, Andy                    |          | 21  | 264876 | 2600173<br>9/29/2025    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,415.00 |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$2,415.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| Salazar, Andy                    |          | 6   | 264877 | 260117<br>8/29/2025     | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$690.00   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|------------|
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$690.00   |
| Check Group:                     |          |     |        |                         |                                             |            |
| Kirkendall, Joshua               |          | 18  | 264878 | 251009<br>5/21/2025     | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,070.00 |
| Calloway, Tori                   |          | 18  | 264878 | 251009<br>5/21/2025     | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$2,070.00 |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$4,140.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| Kirkendall, Joshua               |          | 15  | 264879 | 250901<br>4/29/2025     | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,725.00 |
| Calloway, Tori                   |          | 5   | 264879 | 250901<br>4/29/2025     | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$575.00   |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$2,300.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| Kirkendall, Joshua               |          | 17  | 264880 | 250737<br>3/25/2025     | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,955.00 |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$1,955.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| SALAZAR, ANDY                    |          | 17  | 264881 | 2600474<br>12/10/2025   | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,955.00 |
| Check #: 0                       |          |     |        |                         |                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                             | \$1,955.00 |
| Check Group:                     |          |     |        |                         |                                             |            |
| Remote School Tuitio- N.A        |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount      |
|---------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|-------------|
| Remote School Tuition- D.T                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- E.B                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- S.C                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- J. DL                                  |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- S.C                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- A.R                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- A.A                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- Z.M                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- J.L                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- N.G                                    |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- NATHANIEL MARTINEZ                     |          | 18  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |
| Remote School Tuition- NATHANIEL MARTINEZ END<br>DATE 1/21/26 |          | 11  | 264882 | 2600660<br>1/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$825.00    |
| Check #: 0                                                    |          |     |        |                         |                                             |             |
| PO/InvoiceTotal:                                              |          |     |        |                         |                                             | \$17,025.00 |
| Check Group:                                                  |          |     |        |                         |                                             |             |
| Remote School Tuitio- N.A                                     |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                     | Amount     |
|-----------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|------------|
| Remote School Tuition- D.T                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- E.B                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- S.C                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- J. DL                                          |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- S.C                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- A.R                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- A.A                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- Z.M                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- J.L                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- N.G                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- N.M                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- D.M-S                                          |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- D.T                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| Remote School Tuition- L.B                                            |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$1,350.00 |
| REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) -<br>G.U - START DATE 4/17/26 |          | 1   | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$750.00   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                                | Amount      |
|--------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------------------------|-------------|
| Remote School Tuition- G.U                                                           |          | 9   | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$675.00    |
| Remote School Tuition- S.E                                                           |          | 18  | 264883 | 2601180<br>4/30/2026    | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$1,350.00  |
| Check #: 0                                                                           |          |     |        |                         |                                                                                        |             |
| PO/InvoiceTotal:                                                                     |          |     |        |                         |                                                                                        | \$23,025.00 |
| Check Group:                                                                         |          |     |        |                         |                                                                                        |             |
| AA4233:DANIELSON 2022 APPLYING THE<br>FRAMEWORK FOR TEACHER GROWTH AND<br>EVALUATION |          | 1   | 264884 | 2601242<br>5/13/2026    | 10.5.2210.312.0000.001.0010.0000<br>Professional Employee Training & Development Servi | \$225.00    |
| Check #: 0                                                                           |          |     |        |                         |                                                                                        |             |
| PO/InvoiceTotal:                                                                     |          |     |        |                         |                                                                                        | \$225.00    |
| Check Group:                                                                         |          |     |        |                         |                                                                                        |             |
| Salazar, Andy                                                                        |          | 16  | 264918 | 2601207<br>5/5/2026     | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$1,840.00  |
| Faris, Aubrey                                                                        |          | 16  | 264918 | 2601207<br>5/5/2026     | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$1,840.00  |
| Buchanan Iayana                                                                      |          | 16  | 264918 | 2601207<br>5/5/2026     | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$1,840.00  |
| Gardea, Jeremiah                                                                     |          | 16  | 264918 | 2601207<br>5/5/2026     | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$1,840.00  |
| Gaya, Damario                                                                        |          | 16  | 264918 | 2601207<br>5/5/2026     | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$1,840.00  |
| McKay, Evan                                                                          |          | 11  | 264918 | 2601207<br>5/5/2026     | 10.5.4280.670.0000.001.0010.0000<br>Tuition                                            | \$1,265.00  |
| Check #: 0                                                                           |          |     |        |                         |                                                                                        |             |
| PO/InvoiceTotal:                                                                     |          |     |        |                         |                                                                                        | \$10,465.00 |
| Check Group:                                                                         |          |     |        |                         |                                                                                        |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                 | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date         | Account                                                                                | Amount      |
|--------------------------------------------------------------------------------------------------|----------|------|--------|---------------------------------|----------------------------------------------------------------------------------------|-------------|
| WEST 40 TEAM MEMBER DEMIAN LAPOINTE/PROVISO<br>SPED CO-PLANNING WITH SIA 1/22/26 10:30 - 12:15PM |          | 1.75 | 264919 | 2601136<br>4/30/2026            | 10.5.2210.312.0000.001.4620.0002<br>Conferences                                        | \$612.50    |
| WEST 40 TEAM MEMBER DEMIAN LAPOINTE/PROVISO<br>SPED CO-PLANNING WITH SIA 1/22/26 10:00 - 11:00AM |          | 1    | 264919 | 2601136<br>4/30/2026            | 10.5.2210.312.0000.001.4620.0002<br>Conferences                                        | \$350.00    |
| WEST 40 TEAM MEMBER DEMIAN LAPOINTE/PROVISO<br>SPED CO-PLANNING WITH SIA 1/22/26 9:00 - 11:00AM  |          | 2    | 264919 | 2601136<br>4/30/2026            | 10.5.2210.312.0000.001.4620.0002<br>Conferences                                        | \$700.00    |
| WEST 40 TEAM MEMBER DEMIAN LAPOINTE/PROVISO<br>SPED CO-PLANNING WITH SIA 1/22/26 11:00 - 12:00PM |          | 1    | 264919 | 2601136<br>4/30/2026            | 10.5.2210.312.0000.001.4620.0002<br>Conferences                                        | \$350.00    |
| WEST 40 TEAM MEMBER DEMIAN LAPOINTE/PROVISO<br>SPED CO-PLANNING WITH SIA 1/22/26 12:30 - 2:30PM  |          | 2    | 264919 | 2601136<br>4/30/2026            | 10.5.2210.312.0000.001.4620.0002<br>Conferences                                        | \$700.00    |
| WEST 40 TEAM MEMBER DEMIAN LAPOINTE/PROVISO<br>SPED CO-PLANNING WITH SIA 1/22/26 2:30 - 3:30PM   |          | 1    | 264919 | 2601136<br>4/30/2026            | 10.5.2210.312.0000.001.4620.0002<br>Conferences                                        | \$350.00    |
| Check #: 0                                                                                       |          |      |        |                                 |                                                                                        |             |
| PO/InvoiceTotal:                                                                                 |          |      |        |                                 |                                                                                        | \$3,062.50  |
| Check Group:                                                                                     |          |      |        |                                 |                                                                                        |             |
| AA4121: WE Are ALL Diversity on 6/11/2026                                                        |          | 1    | 265058 | 2601285<br>5/27/2026            | 10.5.2210.312.0000.001.0010.0000<br>Professional Employee Training & Development Servi | \$225.00    |
| Check #: 0                                                                                       |          |      |        |                                 |                                                                                        |             |
| PO/InvoiceTotal:                                                                                 |          |      |        |                                 |                                                                                        | \$225.00    |
| Vendor Total:                                                                                    |          |      |        |                                 |                                                                                        | \$91,632.50 |
| WEST AURORA HIGH SCHOOL                                                                          |          |      |        |                                 |                                                                                        |             |
| Check Group:                                                                                     |          |      |        |                                 |                                                                                        |             |
| Boysn Track entry fee                                                                            |          | 1    | 264920 | WESY/BOYS<br>TRACK<br>6/10/2026 | 10.5.1501.642.0000.003.0036.0000<br>Entry Fees                                         | \$250.00    |
| Check #: 0                                                                                       |          |      |        |                                 |                                                                                        |             |
| PO/InvoiceTotal:                                                                                 |          |      |        |                                 |                                                                                        | \$250.00    |
| Check Group:                                                                                     |          |      |        |                                 |                                                                                        |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| APRIL C.W. ACADEMY - T.J.                                                                                                                                |          | 1   | 265067 | 25-26-1<br>5/13/2026    | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento          | \$1,179.20 |
| LESS SD129 PORTION                                                                                                                                       |          | 1   | 265067 | 25-26-1<br>5/13/2026    | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento          | (\$589.60) |
|                                                                                                                                                          |          |     |        |                         | Check #: 0                                                                  |            |
|                                                                                                                                                          |          |     |        |                         | PO/InvoiceTotal:                                                            | \$589.60   |
|                                                                                                                                                          |          |     |        |                         | Vendor Total:                                                               | \$839.60   |
| WEX BANK                                                                                                                                                 | 359157   |     |        |                         |                                                                             |            |
| Check Group:                                                                                                                                             |          |     |        |                         |                                                                             |            |
| Payment                                                                                                                                                  |          | 1   | 260019 | 112933345<br>6/26/2026  | 20.5.2540.464.0000.004.2000.0000<br>Gasoline                                | \$6,245.12 |
|                                                                                                                                                          |          |     |        |                         | Check #: 0                                                                  |            |
|                                                                                                                                                          |          |     |        |                         | PO/InvoiceTotal:                                                            | \$6,245.12 |
|                                                                                                                                                          |          |     |        |                         | Vendor Total:                                                               | \$6,245.12 |
| Wheaton Academy                                                                                                                                          |          |     |        |                         |                                                                             |            |
| Check Group:                                                                                                                                             |          |     |        |                         |                                                                             |            |
| Volleyball Quad Boys                                                                                                                                     |          | 1   | 264921 | WEST/VOLLEY<br>5/1/2026 | 10.5.1501.319.0000.003.0036.0000<br>Other Professional & Technical Services | \$400.00   |
|                                                                                                                                                          |          |     |        |                         | Check #: 0                                                                  |            |
|                                                                                                                                                          |          |     |        |                         | PO/InvoiceTotal:                                                            | \$400.00   |
|                                                                                                                                                          |          |     |        |                         | Vendor Total:                                                               | \$400.00   |
| WIGITS TRUCK CENTER                                                                                                                                      | 364065   |     |        |                         |                                                                             |            |
| Check Group:                                                                                                                                             |          |     |        |                         |                                                                             |            |
| CHECK UNIT OUT (DOES NOT START) REPLACE<br>FILTERS / DRAIN FUEL / START UNIT / BEING THAT<br>UNIT HAS NOT BEEN STARTED MORE DIAGNOSTICS<br>MAY BE NEEDED |          | 5   | 263977 | 116098<br>3/10/2026     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance                   | \$700.00   |
| 15W40 ENGINE OIL PER QT                                                                                                                                  |          | 10  | 263977 | 116098<br>3/10/2026     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance                   | \$56.00    |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| AIR FILTER                       |          | 1   | 263977 | 116098<br>3/10/2026     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance                   | \$127.30   |
| FUEL FILTER                      |          | 1   | 263977 | 116098<br>3/10/2026     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance                   | \$49.90    |
| OIL FILTER                       |          | 1   | 263977 | 116098<br>3/10/2026     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance                   | \$79.20    |
| FUEL ADDED                       |          | 1   | 263977 | 116098<br>3/10/2026     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance                   | \$50.00    |
| SHOP SUPPLIES                    |          | 1   | 263977 | 116098<br>3/10/2026     | 20.5.2540.320.0000.002.2000.0000<br>Repairs & Maintenance                   | \$35.00    |
| Check #: 0                       |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$1,097.40 |
| Vendor Total:                    |          |     |        |                         |                                                                             | \$1,097.40 |
| WILLIE ROSS JR.                  |          |     |        |                         |                                                                             |            |
| Check Group:                     |          |     |        |                         |                                                                             |            |
| Boys Volleyball game             |          | 1   | 264798 | INV264798<br>4/23/2026  | 10.5.1501.319.0000.003.0036.0000<br>Other Professional & Technical Services | \$80.00    |
| Check #: 0                       |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$80.00    |
| Check Group:                     |          |     |        |                         |                                                                             |            |
| Volleyball game                  |          | 1   | 264799 | INV264799<br>4/14/2026  | 10.5.1501.319.0000.003.0036.0000<br>Other Professional & Technical Services | \$80.00    |
| Check #: 0                       |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$80.00    |
| Check Group:                     |          |     |        |                         |                                                                             |            |
| volleyball                       |          | 1   | 265113 | INV265113<br>5/20/2026  | 10.5.1501.390.0000.003.0036.0000<br>Other Purchased Services                | \$120.00   |
| Check #: 0                       |          |     |        |                         |                                                                             |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                             | \$120.00   |
| Check Group:                     |          |     |        |                         |                                                                             |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1448

06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                      | Amount     |
|------------------------------------------------------------------------------------------|----------|-----|--------|----------------------------|--------------------------------------------------------------|------------|
| Volleyball                                                                               |          | 1   | 265114 | INV265114<br>4/28/2026     | 10.5.1501.390.0000.003.0036.0000<br>Other Purchased Services | \$80.00    |
|                                                                                          |          |     |        | Check #: 0                 |                                                              |            |
|                                                                                          |          |     |        |                            | PO/InvoiceTotal:                                             | \$80.00    |
| Check Group:                                                                             |          |     |        |                            |                                                              |            |
| Boys Volleyball                                                                          |          | 1   | 265132 | INV265132<br>5/20/2026     | 10.5.1501.390.0000.003.0036.0000<br>Other Purchased Services | \$80.00    |
|                                                                                          |          |     |        | Check #: 0                 |                                                              |            |
|                                                                                          |          |     |        |                            | PO/InvoiceTotal:                                             | \$80.00    |
|                                                                                          |          |     |        |                            | Vendor Total:                                                | \$440.00   |
| Wilson, Keyuna P                                                                         |          |     |        |                            |                                                              |            |
| Check Group:                                                                             |          |     |        |                            |                                                              |            |
| Triton College - Intro Early Childhood, Early Childhood<br>Dev, Ethics, Child Psychology |          | 1   | 265055 | TUITION/REIM<br>5/21/2026  | 10.5.2640.230.0000.001.0325.0000<br>Tuition Reimbursement    | \$1,921.00 |
|                                                                                          |          |     |        | Check #: 0                 |                                                              |            |
|                                                                                          |          |     |        |                            | PO/InvoiceTotal:                                             | \$1,921.00 |
|                                                                                          |          |     |        |                            | Vendor Total:                                                | \$1,921.00 |
| ZION BENTON TWP HS NJROTC                                                                | 364134   |     |        |                            |                                                              |            |
| Check Group:                                                                             |          |     |        |                            |                                                              |            |
| Entry Fee for Area 15 2025 Air Rifle Championship                                        |          | 1   | 261533 | NJROTC/WEST-1<br>11/2/2025 | 10.5.1401.419.0000.003.0320.0000<br>NJROTC - Unit Support    | \$120.00   |
|                                                                                          |          |     |        | Check #: 0                 |                                                              |            |
|                                                                                          |          |     |        |                            | PO/InvoiceTotal:                                             | \$120.00   |
| Check Group:                                                                             |          |     |        |                            |                                                              |            |
| Entry Fee for Zion Benton Stinger Meet                                                   |          | 1   | 261685 | ZION/WEST<br>10/25/2026    | 10.5.1401.419.0000.003.0320.0000<br>NJROTC - Unit Support    | \$200.00   |
| Lunch for 24 Student at a rate of \$8 each                                               |          | 24  | 261685 | ZION/WEST<br>10/25/2026    | 10.5.1401.419.0000.003.0320.0000<br>NJROTC - Unit Support    | \$576.00   |
|                                                                                          |          |     |        | Check #: 0                 |                                                              |            |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1448 06/03/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

PO/InvoiceTotal: \$776.00

Vendor Total: \$896.00

Grand Total: \$3,613,247.15

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1379 05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date        | Account                                                 | Amount      |
|-------------------------------------|----------|-----|--------|--------------------------------|---------------------------------------------------------|-------------|
| PTHS-IMRF                           | 350164   |     |        |                                |                                                         |             |
| Check Group:                        |          |     |        |                                |                                                         |             |
| Accelerated Payment                 |          | 1   | 264834 | 1674071-KEITH<br>W<br>1/1/2026 | 10.5.2310.211.0000.001.0050.0000<br>Teachers Retirement | \$16,611.45 |
| REG-IMRF Interest Charges- Employer |          | 1   | 264834 | 4896190-V8T4<br>4/10/2026      | 10.5.2310.211.0000.001.0050.0000<br>Teachers Retirement | \$1.84      |

Check #: 0

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$16,613.29 |
| Vendor Total:    | \$16,613.29 |
| Grand Total:     | \$16,613.29 |

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1398 05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                 | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------|------------|
| TRS ILLINOIS                     |          |     |        |                         |                                                         |            |
| Check Group:                     |          |     |        |                         |                                                         |            |
| Nun Check Voucher                |          | 1   | 264987 | 328525<br>5/19/2026     | 10.5.2310.211.0000.001.0050.0000<br>Teachers Retirement | \$3,833.86 |
| Check #: 0                       |          |     |        |                         |                                                         |            |
| PO/InvoiceTotal:                 |          |     |        |                         |                                                         | \$3,833.86 |
| Vendor Total:                    |          |     |        |                         |                                                         | \$3,833.86 |
| Grand Total:                     |          |     |        |                         |                                                         | \$3,833.86 |

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1380 05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                 | Amount      |
|----------------------------------|----------|-----|--------|--------------------------|---------------------------------------------------------|-------------|
| PTHS-IMRF                        | 350164   |     |        |                          |                                                         |             |
| Check Group:                     |          |     |        |                          |                                                         |             |
| Late Payment                     |          | 1   | 264833 | IMRF/264833<br>7/23/2026 | 10.5.2310.211.0000.001.0050.0000<br>Teachers Retirement | \$16.50     |
| Late Payment                     |          | 1   | 264833 | IMRF/264833<br>7/23/2026 | 10.5.2310.211.0000.001.0050.0000<br>Teachers Retirement | \$1.05      |
| Late Payment                     |          | 1   | 264833 | IMRF/264833<br>7/23/2026 | 10.5.2310.211.0000.001.0050.0000<br>Teachers Retirement | \$5.21      |
| Accelerated payment              |          | 1   | 264833 | IMRF/264833<br>7/23/2026 | 10.5.2310.211.0000.001.0050.0000<br>Teachers Retirement | \$11,162.41 |

Check #: 0

|                  |             |
|------------------|-------------|
| PO/InvoiceTotal: | \$11,185.17 |
| Vendor Total:    | \$11,185.17 |
| Grand Total:     | \$11,185.17 |

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                             | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------|----------|
| AbdurRehman Syed                                                                                                                                                             |          |     |        |                         |                                     |          |
| Check Group:                                                                                                                                                                 |          |     |        |                         |                                     |          |
| Uber/Lyft Reimbursment for ACTE Work-Based Learning Conference (April 29 - May 1, 2026) in Providence, RI,for AbdurRehman Syed                                               |          | 1   | 264861 | INV264861               | 10.5.2210.312.0000.001.3220.0002    | \$61.72  |
|                                                                                                                                                                              |          |     |        | 4/29/2026               | Conferences                         |          |
| Parking Reimbursment for ACTE Work-Based Learning Conference (April 29 - May 1, 2026) in Providence, RI, for AbdurRehman Syed                                                |          | 1   | 264861 | INV264861               | 10.5.2210.312.0000.001.3220.0002    | \$45.00  |
|                                                                                                                                                                              |          |     |        | 4/29/2026               | Conferences                         |          |
| Meal Reimbursment for ACTE Work-Based Learning Conference (April 29 - May 1, 2026) in Providence, RI, for AbdurRehman Syed                                                   |          | 1   | 264861 | INV264861               | 10.5.2210.312.0000.001.3220.0002    | \$237.13 |
|                                                                                                                                                                              |          |     |        | 4/29/2026               | Conferences                         |          |
| Mileage Reimbursment for ACTE Work-Based Learning Conference (April 29 - May 1, 2026) in Providence, RI, for AbdurRehman Syed                                                |          | 1   | 264861 | INV264861               | 10.5.2210.312.0000.001.3220.0002    | \$13.34  |
|                                                                                                                                                                              |          |     |        | 4/29/2026               | Conferences                         |          |
| Check #: 2098021775                                                                                                                                                          |          |     |        |                         |                                     |          |
| PO/InvoiceTotal:                                                                                                                                                             |          |     |        |                         |                                     | \$357.19 |
| Check Group:                                                                                                                                                                 |          |     |        |                         |                                     |          |
| Meal Reimbursement for ISBE Career Connections Conference at Illinois State University in Bloomington/Normal, IL, May 5-6, 2026, for AbdurRehman Syed                        |          | 1   | 264962 | INV264962               | 10.5.2210.312.0000.001.4745.0002    | \$111.04 |
|                                                                                                                                                                              |          |     |        | 5/6/2026                | Professional Training & Development |          |
| Mileage Reimbursement for ISBE Career Connections Conference at Illinois State University in Bloomington/Normal, IL, May 5-6, 2026, for AbdurRehman Syed at \$0.725 per mile |          | 1   | 264962 | INV264962               | 10.5.2210.312.0000.001.4745.0002    | \$180.09 |
|                                                                                                                                                                              |          |     |        | 5/6/2026                | Professional Training & Development |          |
| Check #: 2098021775                                                                                                                                                          |          |     |        |                         |                                     |          |
| PO/InvoiceTotal:                                                                                                                                                             |          |     |        |                         |                                     | \$291.13 |
| Vendor Total:                                                                                                                                                                |          |     |        |                         |                                     | \$648.32 |
| AMAZON                                                                                                                                                                       | 360995   |     |        |                         |                                     |          |
| Check Group:                                                                                                                                                                 |          |     |        |                         |                                     |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                                                  | Amount  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|------------------------------|----------------------------------------------------------|---------|
| Glad Round Disposable Paper Bowls, Picnic Design - Heavy Duty, Soak-Proof, Cut-Resistant, Microwavable Paper Bowls for All Foods, Daily Use, and Summer Occasions, 1...       |          | 1   | 264569 | 1TC6-FDLM-331T<br>4/24/2026  | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$9.96  |
| 100% Compostable Oval Paper Plates 12 Inch, 125-Pack Large Heavy Duty Paper Plates Bulk,Biodegradable Bagasse,Eco-Friendly Disposable Dinner Plate for BBQ,Picnic,Party (...) |          | 2   | 264569 | 1TC6-FDLM-331T<br>4/24/2026  | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$64.50 |
| Check #: 2098021776                                                                                                                                                           |          |     |        |                              |                                                          |         |
| PO/InvoiceTotal:                                                                                                                                                              |          |     |        |                              |                                                          | \$74.46 |
| Check Group:                                                                                                                                                                  |          |     |        |                              |                                                          |         |
| ERYONE Silk Dual Color PLA Filament 3D Printer 1.75mm +/- 0.03mm, Bicolor Filament Two Tone PLA 1KG(2.2lbs) Cardboard Spool, Teal&Orange Red                                  |          | 1   | 264645 | 196R-3636-X4DV<br>5/4/2026   | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$17.84 |
| Check #: 2098021776                                                                                                                                                           |          |     |        |                              |                                                          |         |
| PO/InvoiceTotal:                                                                                                                                                              |          |     |        |                              |                                                          | \$17.84 |
| Check Group:                                                                                                                                                                  |          |     |        |                              |                                                          |         |
| 20 Ft Surge Protector Power Strip - 8 Widely Outlets with 4 USB Ports, 3 Side Outlet Extender with 20 Feet Extension Cord, Flat Plug, Wall Mount, Desk USB Charging Statio... |          | 3   | 264646 | 1HX7-HV69-63W F<br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br>Educational Supplies | \$89.97 |
| Bonuci 30 Pack USB Wired Mouse 3 Button Corded Computer Mice Bulk USB Mouse for PC Desktop, Laptop, Office, School, Classroom Use(Black)                                      |          | 1   | 264646 | 1HX7-HV69-63W F<br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br>Educational Supplies | \$40.49 |
| Koogel 12PCS Wooden Rulers Bulk, Wood Ruler 12inch/30cm Measuring Rulers 2 Scale for Kids Students Office School Supplies Classroom                                           |          | 3   | 264646 | 1HX7-HV69-63W F<br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br>Educational Supplies | \$17.94 |
| Melissa & Doug Wooden Building Blocks, 100-Piece Set of Sorting & Stacking Toys in 4 Colors and 9 Shapes, Classic Toddler Toys for Girls & Boys Ages 2+ - FSC Certified       |          | 1   | 264646 | 1HX7-HV69-63W F<br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br>Educational Supplies | \$15.99 |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                      | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|--------------------------------------------------------------|----------|
| SenseYo 2 Pack Clear Soft Circle Stencil Template for Drawing, Geometric Architecture Drafting Circle Tools for Designing, Office, Studying                                  |          | 15  | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$103.35 |
| GliSun Soft Tape Measure 24 Pack Measuring Tape Bulk for Body Sewing Tailor Cloth Vinyl Measurement Craft Supplies, 150cm/60inch Accurate Soft Double Scale Ruler-White      |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$7.99   |
| KAKAMINA Masking Tape 1 Inch Wide, 18 Pack Painters Tape Bulk, Painter's Painting Tape with Multi-Surface Adhesive Backing for Decorations, 1 Inch x 55 Yards...             |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$23.99  |
| Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand                            |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$7.98   |
| RACETOP [100 Pack] 3 oz Bathroom Paper Cups, Disposable Paper Cups, Mouthwash Cups, Paper Coffee Cups, Ideal for Bathroom                                                    |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$6.64   |
| Amazon Basics Assorted Size and Color Rubber Bands, Strong Elastic Stretch Office Supplies, 0.5 lb. Variety Assortment                                                       |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$6.75   |
| Bright White Twine String - #18 Strong Nylon String - 250 Ft Length - White String for Gardening, Nylon Twine for Plants                                                     |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$6.49   |
| YEGEER 288 Count Colored Pencils Bulk, 16 Assorted Colors, Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Prizes, Back to School Sup... |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$24.69  |
| Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 4 Pads, Large, White Grid, Premium Self Stick Flip Chart Paper, Super Sticking Power                      |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$47.14  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                      | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|--------------------------------------------------------------|----------|
| Spartan Industrial - 12" X 18" (500 Count) 2 Mil Clear<br>Reclosable Zip Plastic Poly Bags with Resealable Lock<br>Seal Zipper                                             |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$64.33  |
| Pangda 12 Pcs 12 Inch/ 30 cm T-Square Ruler Plastic<br>Transparent T-Ruler for Drafting and General Layout Work                                                            |          | 3   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$56.85  |
| Promotion Applied                                                                                                                                                          |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | (\$4.03) |
| PAMI 400-Pack Medium Weight Disposable Plastic<br>Teaspoons, Bulk Utensils for Parties, Weddings, Catering,<br>Plastic Forks in Bulk Available (Teaspoons White)           |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$11.69  |
| GUSTO [200 Count] 4.5 Inch Wooden Multi-Purpose<br>Popsicle Sticks for Crafts, Ice, Ice Cream, Waxing, and<br>Tongue Depressor Wood Sticks (Formerly Comfy<br>Package)     |          | 2   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$10.06  |
| 24 PACK Sewing Craft Scissors Bulk,8" Multipurpose<br>Heavy Duty Sharp Paper Scissors,Stainless Steel Shears<br>for Home Office School Supplies                            |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$20.98  |
| V-Opitos Wood-Cased #2 HB Pencils, 50 Pack Bulk<br>Pre-Sharpened Yellow Pencils with Top Erasers, School<br>Classroom Teacher Supplies, Writing, Drawing and<br>Sketching  |          | 1   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$7.19   |
| 65W USB C Charger Compatible with HP EliteBook 830<br>840 845 860 865 G9 G8 G10 G11 / Probook 440 445 450<br>455 460 465 G8 G9 G10 G11 / 630 640 645 650 655 660<br>665... |          | 5   | 264646 | 1HX7-HV69-63W<br>F<br><br>4/28/2026 | 10.5.1400.411.0000.004.4745.0001<br><br>Educational Supplies | \$67.15  |
| Check #: 2098021776                                                                                                                                                        |          |     |        |                                     |                                                              |          |
| PO/InvoiceTotal:                                                                                                                                                           |          |     |        |                                     |                                                              | \$633.63 |
| Check Group:                                                                                                                                                               |          |     |        |                                     |                                                              |          |
| Mr. Clean Freak Deep Cleaning Mist Refill, Original Gain,<br>16 fl oz (Pack of 2)                                                                                          |          | 2   | 264793 | 1LJ1-DJM4-NPX<br>G<br>5/12/2026     | 10.5.1400.411.0000.003.3220.0002<br><br>Educational Supplies | \$35.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                  | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|----------------------------------------------------------|----------|
| Tide Powder Laundry Detergent, Original Scent, 113 Loads, 143 oz                                                                                                                 |          | 2   | 264793 | 1LJ1-DJM4-NPX<br>G<br>5/12/2026 | 10.5.1400.411.0000.003.3220.0002<br>Educational Supplies | \$55.30  |
| Amazon Basics Heavy Duty Aluminum Foil for Cooking, Grilling, Food Storage, Roasting, 125 Sq Ft (Pack of 1)                                                                      |          | 4   | 264793 | 1LJ1-DJM4-NPX<br>G<br>5/12/2026 | 10.5.1400.411.0000.003.3220.0002<br>Educational Supplies | \$45.64  |
| Check #: 2098021776                                                                                                                                                              |          |     |        |                                 |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                                                 |          |     |        |                                 |                                                          | \$135.94 |
| Check Group:                                                                                                                                                                     |          |     |        |                                 |                                                          |          |
| Flexzilla Pro Retractable Water Hose Reel, 1/2" x 70' - L8340FZ                                                                                                                  |          | 2   | 264886 | 1GTR-L991-LXP4<br>5/11/2026     | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies | \$499.98 |
| NEOTRIL 6 Mil Heavy Duty Black Nitrile Disposable Gloves, Latex-Free Powder-Free, Textured Grip Rubber Gloves for Cooking Food Prep Cleaning Mechanic, L   100PCS                |          | 1   | 264886 | 1GTR-L991-LXP4<br>5/11/2026     | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies | \$12.33  |
| DEWENWILS Retractable Extension Cord Reel, 50 FT Heavy Duty Power Cord, 14AWG/3C SJTOW, 3 Grounded Outlets Lighted Triple Tap, 13 Amp Circuit Breaker, UL Listed                 |          | 6   | 264886 | 1GTR-L991-LXP4<br>5/11/2026     | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies | \$458.58 |
| Check #: 2098021776                                                                                                                                                              |          |     |        |                                 |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                                                 |          |     |        |                                 |                                                          | \$970.89 |
| Check Group:                                                                                                                                                                     |          |     |        |                                 |                                                          |          |
| Winco Stainless Steel, Coiled Spring Utility Tong Heavyweight, 12-Inch, Medium                                                                                                   |          | 4   | 264905 | 19D4-XW1C-1GH<br>X<br>5/15/2026 | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$31.40  |
| Cuisinart CMD-108 Melting Dome, 9",Stainless steel                                                                                                                               |          | 2   | 264905 | 19D4-XW1C-1GH<br>X<br>5/15/2026 | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$44.98  |
| Metal Spatula Set - Griddle Long Spatula - Teppanyaki spatulas - Griddle Scraper and Pancake Flipper or Hamburger Turner - Stainless Steel Utensil great for BBQ Grill Flat T... |          | 4   | 264905 | 19D4-XW1C-1GH<br>X<br>5/15/2026 | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$67.96  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                                             | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|-------------------------------------------------------------------------------------|------------|
| Scotch-Brite Zero Scratch Non-Scratch Scrub Sponges,<br>Sponges for Cleaning Kitchen, Bathroom, and Household,<br>non-scratch Sponges Safe for Non-Stick Cookware, 36<br>Scru...        |          | 1   | 264905 | 19D4-XW1C-1GH<br>X<br><br>5/15/2026 | 10.5.1400.411.0000.002.4745.0002<br><br>Educational Supplies<br>Check #: 2098021776 | \$26.87    |
| PO/InvoiceTotal:                                                                                                                                                                        |          |     |        |                                     |                                                                                     | \$171.21   |
| Check Group:                                                                                                                                                                            |          |     |        |                                     |                                                                                     |            |
| 4 Pack Grill Cleaner Brick for Outdoor&Restaurant. Heavy<br>Duty Grill Cleaning Brick. Pumice Stone Cleaner Tool Grill<br>Brick for Cleaning Flat Top Grills Griddles Effectively Wi... |          | 3   | 264906 | 16KT-9LW3-PMM<br>4<br><br>5/15/2026 | 10.5.1400.411.0000.002.4745.0002<br><br>Educational Supplies<br>Check #: 2098021776 | \$74.97    |
| PO/InvoiceTotal:                                                                                                                                                                        |          |     |        |                                     |                                                                                     | \$74.97    |
| Vendor Total:                                                                                                                                                                           |          |     |        |                                     |                                                                                     | \$2,078.94 |
| Awards Print & Promotions LLC                                                                                                                                                           |          |     |        |                                     |                                                                                     |            |
| Check Group:                                                                                                                                                                            |          |     |        |                                     |                                                                                     |            |
| Please see attachment                                                                                                                                                                   |          | 1   | 264644 | BE52017294A<br>6/18/2026            | 10.5.2640.410.0000.001.4932.0002<br>General Supplies<br>Check #: 2098021777         | \$1,851.01 |
| PO/InvoiceTotal:                                                                                                                                                                        |          |     |        |                                     |                                                                                     | \$1,851.01 |
| Check Group:                                                                                                                                                                            |          |     |        |                                     |                                                                                     |            |
| Please see attachment HR                                                                                                                                                                |          | 1   | 264729 | BE52017347A<br>6/18/2026            | 10.5.2640.410.0000.001.4932.0002<br>General Supplies<br>Check #: 2098021777         | \$1,000.15 |
| PO/InvoiceTotal:                                                                                                                                                                        |          |     |        |                                     |                                                                                     | \$1,000.15 |
| Vendor Total:                                                                                                                                                                           |          |     |        |                                     |                                                                                     | \$2,851.16 |
| CAROLINA BIOLOGICAL SUPPLY                                                                                                                                                              | 350044   |     |        |                                     |                                                                                     |            |
| Check Group:                                                                                                                                                                            |          |     |        |                                     |                                                                                     |            |
| please see attachment                                                                                                                                                                   |          | 1   | 264985 | 53205758RI<br>11/3/2025             | 10.5.2210.410.0000.001.4300.0002<br>General Supplies                                | \$486.07   |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                                                                                                           | Amount      |
|-------------------------------------------------------------------------------|----------|-----|--------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|
| please see attachment                                                         |          | 1   | 264985 | 5320578RI/CRED<br>IT<br>11/5/2025 | 10.5.2210.410.0000.001.4300.0002<br><br>General Supplies<br><br>Check #: 2098021778                               | (\$452.00)  |
| PO/InvoiceTotal:                                                              |          |     |        |                                   |                                                                                                                   | \$34.07     |
| Vendor Total:                                                                 |          |     |        |                                   |                                                                                                                   | \$34.07     |
| Chicagoland Basic Leadership Training                                         |          |     |        |                                   |                                                                                                                   |             |
| Check Group:                                                                  |          |     |        |                                   |                                                                                                                   |             |
| Basic Leadership Camp                                                         |          | 13  | 263576 | NJROTC/EAST<br>BLT<br>6/23/2026   | 10.5.1401.343.0000.002.0320.0000<br><br>Travel & Mileage -Student<br><br>Check #: 2098021779                      | \$1,430.00  |
| PO/InvoiceTotal:                                                              |          |     |        |                                   |                                                                                                                   | \$1,430.00  |
| Vendor Total:                                                                 |          |     |        |                                   |                                                                                                                   | \$1,430.00  |
| Flowlyst LLC                                                                  |          |     |        |                                   |                                                                                                                   |             |
| Check Group:                                                                  |          |     |        |                                   |                                                                                                                   |             |
| Budget Tracker                                                                |          | 1   | 265000 | 2015596<br>4/28/2026              | 10.5.2510.312.0000.001.0140.0000<br>Professional Employee Training & Development Servi                            | \$2,200.00  |
| Budget Development                                                            |          | 1   | 265000 | 2015597<br>4/28/2026              | 10.5.2510.312.0000.001.0140.0000<br>Professional Employee Training & Development Servi                            | \$2,200.00  |
| Dashboard                                                                     |          | 1   | 265000 | 2015598<br>4/28/2026              | 10.5.2510.312.0000.001.0140.0000<br>Professional Employee Training & Development Servi<br><br>Check #: 2098021780 | \$1,434.00  |
| PO/InvoiceTotal:                                                              |          |     |        |                                   |                                                                                                                   | \$5,834.00  |
| Vendor Total:                                                                 |          |     |        |                                   |                                                                                                                   | \$5,834.00  |
| Gerald North Aurora, Inc                                                      |          |     |        |                                   |                                                                                                                   |             |
| Check Group:                                                                  |          |     |        |                                   |                                                                                                                   |             |
| STOCK #109386 - 2026 KIA K4 - DEEP SEA BLUE                                   |          | 1   | 264931 | 109386<br>5/13/2026               | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services                                                 | \$23,475.07 |
| STOCK #109386 - 2026 KIA K4 - DEEP SEA BLUE -<br>ACCESSORY PROTECTION PACKAGE |          | 1   | 264931 | 109386<br>5/13/2026               | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services                                                 | \$1,499.00  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                           | Amount      |
|-----------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------------|-------------|
| DOCUMENTARY SERVICE FEE                                   |          | 1   | 264931 | 109386<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$377.63    |
| OPTIONAL EVR FEE                                          |          | 1   | 264931 | 109386<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$35.00     |
| LICENSE & TITLE FEE                                       |          | 1   | 264931 | 109386<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$316.00    |
| STOCK #1094622026 KIA K4 - INTERSTELLA GRAY               |          | 1   | 264931 | 109462<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$23,475.07 |
| STOCK #1094622026 KIA K4 - INTERSTELLA GRAY-<br>ACCESSORY |          | 1   | 264931 | 109462<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$1,499.00  |
| DOCUMENTARY SERVICE FEE                                   |          | 1   | 264931 | 109462<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$377.63    |
| LICENSE & TITLE                                           |          | 1   | 264931 | 109462<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$316.00    |
| OPTIONAL EVR FEE                                          |          | 1   | 264931 | 109462<br>5/13/2026     | 10.5.2550.339.0000.001.0010.0000<br>Other Transportation Services | \$35.00     |

Check #: 2098021781

PO/InvoiceTotal: \$51,405.40

Vendor Total: \$51,405.40

H2I Group, Inc

Check Group:

|                                    |   |        |                     |                                                          |          |
|------------------------------------|---|--------|---------------------|----------------------------------------------------------|----------|
| PLA Basic-Red                      | 4 | 264725 | 254299<br>5/18/2026 | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$91.96  |
| PLA Basic-Purple                   | 4 | 264725 | 254299<br>5/18/2026 | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$91.96  |
| AMS Hub                            | 4 | 264725 | 254299<br>5/18/2026 | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$195.96 |
| Bambu Bus Cable - 6pin for AMS Hub | 4 | 264725 | 254299<br>5/18/2026 | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$23.96  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| PLA Basic-Black                                                                                                                                                                          |          | 4   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$91.96  |
| Extraordinary UV Resistance Exceptional Temperature<br>Resistance High Impact Strength and Durability Outdoor<br>Use for Long-Term Purpose AMS Compatible Enclosure<br>Printers Required |          | 2   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$59.98  |
| Bambu PLA Wood-Black Walnut                                                                                                                                                              |          | 2   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$49.98  |
| Unique Glow in Low Light Conditions Includes Basic<br>Reusable Spool AMS Compatible                                                                                                      |          | 2   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$55.98  |
| Bambu Freight * minimum charge for freight on all orders<br>is\$50.00.                                                                                                                   |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$265.00 |
| Bambu Labs Bundle P2S Combo                                                                                                                                                              |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$499.00 |
| Bambu Labs Bundle P2S Combo                                                                                                                                                              |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$499.00 |
| Bambu Labs Bundle P2S Combo                                                                                                                                                              |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$499.00 |
| Bambu Labs Bundle P2S Combo                                                                                                                                                              |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$499.00 |
| Bambu Labs Bundle P2S Combo                                                                                                                                                              |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$499.00 |
| Bambu Labs Bundle P2S Combo                                                                                                                                                              |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$499.00 |
| Bambu Labs Bundle P2S Combo                                                                                                                                                              |          | 1   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$202.00 |
| Translucent Appearance Robust Endurance Effortless<br>Printing Experience Minimal Warping AMS Compatible                                                                                 |          | 6   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$137.94 |
| PLA Basic-Mistletoe Green                                                                                                                                                                |          | 4   | 264725 | 254299<br>5/18/2026     | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$91.96  |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                  | Amount      |
|----------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|----------------------------------------------------------|-------------|
| Bambu PLA Basic-Cocoa Brown                                                                                                      |          | 4   | 264725 | 254299<br>5/18/2026                 | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$91.96     |
| PLA Basic-Jade White                                                                                                             |          | 3   | 264725 | 254299<br>5/18/2026                 | 10.5.1400.411.0000.003.4745.0002<br>Educational Supplies | \$68.97     |
| Hotend with hardened steel nozzle - 0.4 mm                                                                                       |          | 5   | 264725 | 254299<br>5/18/2026                 | 10.5.1400.411.0000.003.4745.0000<br>Educational Supplies | \$104.95    |
| Check #: 2098021782                                                                                                              |          |     |        |                                     |                                                          |             |
| PO/InvoiceTotal:                                                                                                                 |          |     |        |                                     |                                                          | \$4,618.52  |
| Vendor Total:                                                                                                                    |          |     |        |                                     |                                                          | \$4,618.52  |
| IGS ENERG (POWER)                                                                                                                |          |     |        |                                     |                                                          |             |
| Check Group:                                                                                                                     |          |     |        |                                     |                                                          |             |
| Payment                                                                                                                          |          | 1   | 260089 | 26052106158F78<br>4104<br>5/21/2026 | 20.5.2540.466.0000.003.2000.0000<br>Electricity          | \$25,045.14 |
| Check #: 2098021783                                                                                                              |          |     |        |                                     |                                                          |             |
| PO/InvoiceTotal:                                                                                                                 |          |     |        |                                     |                                                          | \$25,045.14 |
| Vendor Total:                                                                                                                    |          |     |        |                                     |                                                          | \$25,045.14 |
| Johnson, Toni J                                                                                                                  |          |     |        |                                     |                                                          |             |
| Check Group:                                                                                                                     |          |     |        |                                     |                                                          |             |
| Uber/Lyft Reimbursement for ACTE Work-Based Learning<br>Conference (April 28-May 1, 2026) in Providence, RI, for<br>Toni Johnson |          | 1   | 264909 | REIM/MILEAGE<br>5/1/2026            | 10.5.2210.312.0000.001.3220.0002<br>Conferences          | \$32.22     |
| Meal Reimbursement for ACTE Work-Based Learning<br>Conference (April 28-May 1, 2026) in Providence, RI, for<br>Toni Johnson      |          | 1   | 264909 | REIM/MILEAGE<br>5/1/2026            | 10.5.2210.312.0000.001.3220.0002<br>Conferences          | \$44.28     |
| Mileage Reimbursement for ACTE Work-Based Learning<br>Conference (April 28-May 1, 2026) in Providence, RI, for<br>Toni Johnson   |          | 1   | 264909 | REIM/MILEAGE<br>5/1/2026            | 10.5.2210.312.0000.001.3220.0002<br>Conferences          | \$13.63     |
| Check #: 2098021784                                                                                                              |          |     |        |                                     |                                                          |             |
| PO/InvoiceTotal:                                                                                                                 |          |     |        |                                     |                                                          | \$90.13     |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                                   | Amount   |
|----------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------------------|----------|
| MARCIA EBERHARD                  |          |      |        |                         |                                                                           |          |
| Check Group:                     |          |      |        |                         |                                                                           |          |
| tutoring                         |          | 4.5  | 264997 | INV264997<br>4/30/2026  | 10.5.3700.314.0000.012.4300.0002<br>Professional Services - Instructional | \$144.00 |
| tutoring                         |          | 16.5 | 264997 | INV264997<br>4/30/2026  | 10.5.3700.314.0000.012.4300.0002<br>Professional Services - Instructional | \$528.00 |
| Check #: 2098021785              |          |      |        |                         |                                                                           |          |
| PO/InvoiceTotal:                 |          |      |        |                         |                                                                           | \$672.00 |
| Vendor Total:                    |          |      |        |                         |                                                                           | \$672.00 |
|                                  |          |      |        |                         |                                                                           |          |
| MATCO TOOLS                      |          |      |        |                         |                                                                           |          |
| 364541                           |          |      |        |                         |                                                                           |          |
| Check Group:                     |          |      |        |                         |                                                                           |          |
| Tire Spreader                    |          | 1    | 261991 | 45424589<br>2/9/2026    | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies                  | \$397.84 |
| Check #: 2098021786              |          |      |        |                         |                                                                           |          |
| PO/InvoiceTotal:                 |          |      |        |                         |                                                                           | \$397.84 |
| Check Group:                     |          |      |        |                         |                                                                           |          |
| PRO CHARGE WIRELESS SINGLE PAD   |          | 1    | 263030 | 45602457<br>3/20/2026   | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies                  | \$79.06  |
| 6" C-CLAMP GENERAL PURPOSE       |          | 3    | 263030 | 45602457<br>3/20/2026   | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies                  | \$88.08  |
| PRO-CHARGE 1000LM WORK LIGHT     |          | 2    | 263030 | 45602457<br>3/20/2026   | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies                  | \$190.32 |
| 6" C-CLAMP GENERAL PURPOSE       |          | 2    | 263030 | 45615953<br>3/24/2026   | 10.5.1400.411.0000.002.3220.0002<br>Educational Supplies                  | \$58.72  |
| Check #: 2098021786              |          |      |        |                         |                                                                           |          |
| PO/InvoiceTotal:                 |          |      |        |                         |                                                                           | \$416.18 |
| Vendor Total:                    |          |      |        |                         |                                                                           | \$814.02 |
|                                  |          |      |        |                         |                                                                           |          |
| MSC INDUSTRIAL SUPPLY CO.        |          |      |        |                         |                                                                           |          |
| 366537                           |          |      |        |                         |                                                                           |          |
| Check Group:                     |          |      |        |                         |                                                                           |          |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                          | Amount   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------|----------|
| Value Collection, Button Socket Cap Screw: 1/4-20, 1/2" Length Under Head, Alloy Steel, Black Oxide - 5/32" Drive, Hex Socket Drive, ANSI/ASME B18.3 & ASTM F835                |          | 600 | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$90.00  |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |
| Value Collection Straight Flute Tap: 1/4-20 UNC, 4 Flute, Taper Chamfer, 3B Class of Fit, High-Speed Steel, Bright/Uncoated Finish 1" Thread Length, 2-1/2" OAL, Right Hand, H3 |          | 50  | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$100.50 |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |
| Import Jobber Length Drill Bit: #7 (0.2010) Dia, 118 deg, HSS Oxide Finish, 3-5/8" OAL, Right Hand Cut, Regular Spiral Flute, Straight Shank                                    |          | 24  | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$23.76  |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |
| PRO-SAFE Wall-Mount Disposable Non-Silicone Anti-Fog Anti-Static Lens Cleaning Station 600 Towlettes, (1) 8 oz Pump, 3" High x 5" Deep, Cardboard                               |          | 10  | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$89.50  |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |
| GOJO GOJO NATURAL* ORANGE Pumice Hand Cleaner, 2000 mL Refill for GOJO PRO TDX Dispenser Liquid, White, Orange Scent                                                            |          | 4   | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$107.20 |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |
| Weiler 3/8" Wide, 3/4" Bristle Length, Horsehair Acid Brush 6" Overall Length, Tin Handle                                                                                       |          | 168 | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$36.96  |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |
| AGS Company Tapping Fluid: Cut-Ease, 0.43 oz Tube For Aluminum, Brass, Ferrous & Non-Ferrous Metal, Magnesium                                                                   |          | 10  | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$16.80  |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |
| Lenox Sawing Fluid: 14-1/2 oz Tube For Aluminum, Ferrous & Non-Ferrous Metal                                                                                                    |          | 5   | 263032 | 93013010                | 10.5.1400.411.0000.003.4745.0002 | \$66.75  |
|                                                                                                                                                                                 |          |     |        | 5/21/2026               | Educational Supplies             |          |

Check #: 2098021787

PO/InvoiceTotal:                      \$531.47

Vendor Total:                      \$531.47

NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC 366167

Check Group:

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                                                  | Amount      |
|-----------------------------------------|----------|-----|--------|---------------------------------------|----------------------------------------------------------|-------------|
| FRMCA 3e, Level 2 Textbook + Lab Manual |          | 30  | 264189 | 16N10561000<br>4/30/2026              | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$3,353.40  |
| FRMCA 3e, Level 2 Online Exam           |          | 30  | 264189 | 16N10561000<br>4/30/2026              | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$660.00    |
| Shipping & Handling                     |          | 1   | 264189 | 16N10561000<br>4/30/2026              | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$207.81    |
| Check #: 2098021788                     |          |     |        |                                       |                                                          |             |
| PO/InvoiceTotal:                        |          |     |        |                                       |                                                          | \$4,221.21  |
| Check Group:                            |          |     |        |                                       |                                                          |             |
| FRMCA 3e, Level 2 Textbook + Lab Manual |          | 7   | 264191 | 16N10570987<br>5/5/2026               | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$782.46    |
| FRMCA 3e, Level 2 Lab Manual            |          | 2   | 264191 | 16N10570987<br>5/5/2026               | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$66.70     |
| Shipping & Handling                     |          | 1   | 264191 | 16N10570987<br>5/5/2026               | 10.5.1400.411.0000.002.4745.0002<br>Educational Supplies | \$45.85     |
| Check #: 2098021788                     |          |     |        |                                       |                                                          |             |
| PO/InvoiceTotal:                        |          |     |        |                                       |                                                          | \$895.01    |
| Vendor Total:                           |          |     |        |                                       |                                                          | \$5,116.22  |
| NICOR GAS                               | 350248   |     |        |                                       |                                                          |             |
| Check Group:                            |          |     |        |                                       |                                                          |             |
| Payment                                 |          | 1   | 260014 | 78003800006-06/<br>18/26<br>6/18/2026 | 20.5.2540.465.0000.003.2000.0000<br>Natural Gas          | \$11,455.73 |
| Payment                                 |          | 1   | 260014 | 84941082079-6/1<br>8/26<br>6/18/2026  | 20.5.2540.465.0000.004.2000.0000<br>Natural Gas          | \$3,110.36  |
| Payment                                 |          | 1   | 260014 | 9176580007/06/1<br>8/202<br>6/18/2026 | 20.5.2540.465.0000.002.2000.0000<br>Natural Gas          | \$7,147.66  |
| Payment                                 |          | 1   | 260014 | 97023800002-6-2<br>9-26<br>6/29/2026  | 20.5.2540.465.0000.003.2000.0000<br>Natural Gas          | \$2,864.86  |

Check #: 2098021789

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                                                                          | Amount                       |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------------|----------------------------------------------------------------------------------|------------------------------|
|                                                                                                                                     |          |     |        |                                   |                                                                                  | PO/InvoiceTotal: \$24,578.61 |
|                                                                                                                                     |          |     |        |                                   |                                                                                  | Vendor Total: \$24,578.61    |
| Northmont City School District                                                                                                      |          |     |        |                                   |                                                                                  |                              |
| Check Group:                                                                                                                        |          |     |        |                                   |                                                                                  |                              |
| Leadership Academy fees                                                                                                             |          | 1   | 264138 | EAST/NJROTC/L<br>EAD<br>4/10/2026 | 10.5.1401.419.0000.002.0320.0000<br>NJROTC - Unit Support<br>Check #: 2098021790 | \$1,100.00                   |
|                                                                                                                                     |          |     |        |                                   |                                                                                  | PO/InvoiceTotal: \$1,100.00  |
|                                                                                                                                     |          |     |        |                                   |                                                                                  | Vendor Total: \$1,100.00     |
| Ortiz, Rubi Y                                                                                                                       |          |     |        |                                   |                                                                                  |                              |
| Check Group:                                                                                                                        |          |     |        |                                   |                                                                                  |                              |
| Uber/Lyft Reimbursment for ACTE Work-Based Learning<br>Conference (April 28 - May 1, 2026) in Providence, RI, for<br>Dr. Rubi Ortiz |          | 1   | 264862 | INV264862<br>5/1/2026             | 10.5.2210.312.0000.001.3220.0002<br>Conferences                                  | \$32.95                      |
| Meal Reimbursment for ACTE Work-Based Learning<br>Conference (April 28 - May 1, 2026) in Providence, RI, for<br>Dr. Rubi Ortiz      |          | 1   | 264862 | INV264862<br>5/1/2026             | 10.5.2210.312.0000.001.3220.0002<br>Conferences                                  | \$208.72                     |
| Mileage Reimbursment for ACTE Work-Based Learning<br>Conference (April 28 - May 1, 2026) in Providence, RI, for<br>Dr. Rubi Ortiz   |          | 1   | 264862 | INV264862<br>5/1/2026             | 10.5.2210.312.0000.001.3220.0002<br>Conferences<br>Check #: 2098021791           | \$13.63                      |
|                                                                                                                                     |          |     |        |                                   |                                                                                  | PO/InvoiceTotal: \$255.30    |
|                                                                                                                                     |          |     |        |                                   |                                                                                  | Vendor Total: \$255.30       |
| PROJECT LEAD THE WAY INC.                                                                                                           |          |     |        |                                   |                                                                                  |                              |
| Check Group:                                                                                                                        |          |     |        |                                   |                                                                                  |                              |
| Automata Box Kit, Custom, 20 student pack                                                                                           |          | 3   | 264643 | 542537<br>6/14/2026               | 10.5.1400.411.0000.004.4745.0001<br>Educational Supplies                         | \$450.00                     |
| PLTW High School Engineering Notebook - 30-pack.<br>Includes both ortho and isometric graph pages.                                  |          | 2   | 264643 | 542537<br>6/14/2026               | 10.5.1400.411.0000.004.4745.0001<br>Educational Supplies                         | \$241.00                     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                                                 | Amount      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|--------------------------|-------------------------------------------------------------------------|-------------|
| Check #: 2098021792                                                                                                                              |          |     |        |                          |                                                                         |             |
| PO/InvoiceTotal:                                                                                                                                 |          |     |        |                          |                                                                         | \$691.00    |
| Vendor Total:                                                                                                                                    |          |     |        |                          |                                                                         | \$691.00    |
| SR2 Future Leaders                                                                                                                               |          |     |        |                          |                                                                         |             |
| Check Group:                                                                                                                                     |          |     |        |                          |                                                                         |             |
| Conference                                                                                                                                       |          | 1   | 264999 | APRIL 20TH<br>4/20/2026  | 10.5.2230.390.0000.001.0008.0000<br>Other Purchased Services            | \$2,997.00  |
| Check #: 2098021793                                                                                                                              |          |     |        |                          |                                                                         |             |
| PO/InvoiceTotal:                                                                                                                                 |          |     |        |                          |                                                                         | \$2,997.00  |
| Vendor Total:                                                                                                                                    |          |     |        |                          |                                                                         | \$2,997.00  |
| STOMPOR, JENNIFER J                                                                                                                              |          |     |        |                          |                                                                         |             |
| Check Group:                                                                                                                                     |          |     |        |                          |                                                                         |             |
| Mileage Reimbursement for Jennifer Stompopor to attend the<br>ISBE Career Connections at Illinois State University in<br>Normal, IL, May 6, 2026 |          | 1   | 264908 | REIN/MILEAGE<br>5/6/2026 | 10.5.2210.312.0000.001.4745.0002<br>Professional Training & Development | \$185.60    |
| Check #: 2098021794                                                                                                                              |          |     |        |                          |                                                                         |             |
| PO/InvoiceTotal:                                                                                                                                 |          |     |        |                          |                                                                         | \$185.60    |
| Vendor Total:                                                                                                                                    |          |     |        |                          |                                                                         | \$185.60    |
| The Danielson Group, Inc.                                                                                                                        |          |     |        |                          |                                                                         |             |
| Check Group:                                                                                                                                     |          |     |        |                          |                                                                         |             |
| 2022 Danielson Framework                                                                                                                         |          | 1   | 264991 | 4502<br>6/4/2026         | 10.5.2210.312.0000.001.4932.0002<br>Conferences                         | \$10,000.00 |
| Check #: 2098021795                                                                                                                              |          |     |        |                          |                                                                         |             |
| PO/InvoiceTotal:                                                                                                                                 |          |     |        |                          |                                                                         | \$10,000.00 |
| Vendor Total:                                                                                                                                    |          |     |        |                          |                                                                         | \$10,000.00 |
| The Magic Touch USA                                                                                                                              |          |     |        |                          |                                                                         |             |
| Check Group:                                                                                                                                     |          |     |        |                          |                                                                         |             |
| 11x17 (2 STEP LASER DARK) T-SHIRT PAPER                                                                                                          |          | 1   | 264809 | RGP-702522<br>5/7/2026   | 10.5.1400.411.0000.003.3220.0002<br>Educational Supplies                | \$400.00    |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1397

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                  | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------|----------|
| TATTOO PAPER                                                                                                                                        |          | 2   | 264809 | RGP-702522<br>5/7/2026  | 10.5.1400.411.0000.003.3220.0002<br>Educational Supplies | \$197.98 |
| T.ONE PAPER (1 STEP T-SHIRT PAPER)                                                                                                                  |          | 1   | 264809 | RGP-702522<br>5/7/2026  | 10.5.1400.411.0000.003.3220.0002<br>Educational Supplies | \$250.00 |
| CPM (HARD SURFACE PAPER)                                                                                                                            |          | 1   | 264809 | RGP-702522<br>5/7/2026  | 10.5.1400.411.0000.003.3220.0002<br>Educational Supplies | \$126.00 |
| T.SEAL                                                                                                                                              |          | 2   | 264809 | RGP-702522<br>5/7/2026  | 10.5.1400.411.0000.003.3220.0002<br>Educational Supplies | \$24.00  |
| Check #: 2098021796                                                                                                                                 |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                    |          |     |        |                         |                                                          | \$997.98 |
| Vendor Total:                                                                                                                                       |          |     |        |                         |                                                          | \$997.98 |
| TRINITY CASTO                                                                                                                                       |          |     |        |                         |                                                          |          |
| Check Group:                                                                                                                                        |          |     |        |                         |                                                          |          |
| Uber/Lyft Reimbursement for ACTE Work-Based Learning<br>Conference in Providence, RI, April 29- May 1, 2026, for<br>Trinity Casto                   |          | 1   | 264935 | INV264935<br>5/1/2026   | 10.5.2210.312.0000.001.3220.0002<br>Conferences          | \$30.96  |
| Airline Bag Check Reimbursement for ACTE Work-Based<br>Learning Conference in Providence, RI, April 29- May 1,<br>2026, for Trinity Casto           |          | 1   | 264935 | INV264935<br>5/1/2026   | 10.5.2210.312.0000.001.3220.0002<br>Conferences          | \$35.00  |
| Meal Reimbursement for ACTE Work-Based Learning<br>Conference in Providence, RI, April 29- May 1, 2026, for<br>Trinity Casto                        |          | 1   | 264935 | INV264935<br>5/1/2026   | 10.5.2210.312.0000.001.3220.0002<br>Conferences          | \$138.85 |
| Mileage Reimbursement for ACTE Work-Based Learning<br>Conference in Providence, RI, April 29- May 1, 2026, for<br>Trinity Casto at \$0.725 per mile |          | 1   | 264935 | INV264935<br>5/1/2026   | 10.5.2210.312.0000.001.3220.0002<br>Conferences          | \$19.28  |
| Check #: 2098021797                                                                                                                                 |          |     |        |                         |                                                          |          |
| PO/InvoiceTotal:                                                                                                                                    |          |     |        |                         |                                                          | \$224.09 |
| Vendor Total:                                                                                                                                       |          |     |        |                         |                                                          | \$224.09 |
| VANESSA UELTZEN                                                                                                                                     |          |     |        |                         |                                                          |          |
| Check Group:                                                                                                                                        |          |     |        |                         |                                                          |          |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1397 05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                                      | Amount   |
|----------------------------------|----------|-----|--------|---------------------------------------|----------------------------------------------|----------|
| Tutor                            |          | 12  | 264998 | WALTER-APR-29<br>/MAY-21<br>5/21/2026 | 10.5.3700.180.0000.001.4998.0000<br>Stipends | \$384.00 |
| tutor                            |          | 10  | 264998 | WALTER-APR-29<br>/MAY-21<br>5/21/2026 | 10.5.3700.180.0000.001.4998.0000<br>Stipends | \$320.00 |

Check #: 2098021798

|                  |              |
|------------------|--------------|
| PO/InvoiceTotal: | \$704.00     |
| Vendor Total:    | \$704.00     |
| Grand Total:     | \$142,902.97 |

End of Report

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                                                       | Amount      |
|-----------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------------------------------------------------|-------------|
| ArbiterSports LLC                                                     |          |     |        |                         |                                                                                                               |             |
| Check Group:                                                          |          |     |        |                         |                                                                                                               |             |
| To pay for officials via the Arbiter Pay system.<br>Acct.4420503156   |          | 1   | 264830 | 4420503156<br>5/6/2026  | 10.5.1501.319.0000.002.0036.0000<br>Other Professional & Technical Services<br>Check #: 2098021721            | \$9,000.00  |
|                                                                       |          |     |        |                         | PO/InvoiceTotal:                                                                                              | \$9,000.00  |
|                                                                       |          |     |        |                         | Vendor Total:                                                                                                 | \$9,000.00  |
| BAKER TILLY US, LLP                                                   | 363732   |     |        |                         |                                                                                                               |             |
| Check Group:                                                          |          |     |        |                         |                                                                                                               |             |
| Classification & Compenstation Study                                  |          | 1   | 264835 | BT3613185<br>4/30/2026  | 10.5.2510.312.0000.001.0140.0000<br>Professional Employee Training & Development Servi<br>Check #: 2098021722 | \$6,200.00  |
|                                                                       |          |     |        |                         | PO/InvoiceTotal:                                                                                              | \$6,200.00  |
| Check Group:                                                          |          |     |        |                         |                                                                                                               |             |
| 2025 Financial statement and single audit                             |          | 1   | 264836 | BT3414164<br>11/26/2025 | 10.5.2510.312.0000.001.0140.0000<br>Professional Employee Training & Development Servi                        | \$2,500.00  |
| Technology Fee                                                        |          | 1   | 264836 | BT3414164<br>11/26/2025 | 10.5.2510.312.0000.001.0140.0000<br>Professional Employee Training & Development Servi                        | \$125.00    |
| 11/26/25- invoice BT3414164                                           |          | 1   | 264836 | BT3414164<br>11/26/2025 | 10.5.2510.312.0000.001.0140.0000<br>Professional Employee Training & Development Servi<br>Check #: 2098021722 | \$8,610.00  |
|                                                                       |          |     |        |                         | PO/InvoiceTotal:                                                                                              | \$11,235.00 |
|                                                                       |          |     |        |                         | Vendor Total:                                                                                                 | \$17,435.00 |
| Brex Solutions                                                        |          |     |        |                         |                                                                                                               |             |
| Check Group:                                                          |          |     |        |                         |                                                                                                               |             |
| McKinney-Vento Transportation for Student R.W.<br>September 4-8, 2025 |          | 1   | 264789 | INV-65658<br>10/2/2025  | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento<br>Check #: 2098021723                     | \$360.00    |
|                                                                       |          |     |        |                         | PO/InvoiceTotal:                                                                                              | \$360.00    |



# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                            | Amount     |
|---------------------------------------------------|----------|-----|--------|---------------------------------|--------------------------------------------------------------------|------------|
| Vendor Total:                                     |          |     |        |                                 |                                                                    | \$360.00   |
| CONANT HIGH SCHOOL                                | 350632   |     |        |                                 |                                                                    |            |
| Check Group:                                      |          |     |        |                                 |                                                                    |            |
| Track and Field                                   |          | 1   | 264794 | CONANT/WEST<br>5/8/2026         | 10.5.1501.642.0000.003.0036.0000<br>Entry Fees                     | \$450.00   |
| Check #: 2098021724                               |          |     |        |                                 |                                                                    |            |
| PO/InvoiceTotal:                                  |          |     |        |                                 |                                                                    | \$450.00   |
| Vendor Total:                                     |          |     |        |                                 |                                                                    | \$450.00   |
| GLENBARD TOWNSHIP DISTRICT 87                     | 365206   |     |        |                                 |                                                                    |            |
| Check Group:                                      |          |     |        |                                 |                                                                    |            |
| Transportation for Student R.G. for November 2025 |          | 1   | 264813 | D-2026-195<br>4/8/2026          | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$820.75   |
| Transportation for Student R.G. for December 2025 |          | 1   | 264813 | D-2026-195<br>4/8/2026          | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$656.60   |
| Transportation for Student R.G. for January 2026  |          | 1   | 264813 | D-2026-195<br>4/8/2026          | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$797.30   |
| Transportation for Student R.G. for February 2026 |          | 1   | 264813 | D-2026-195<br>4/8/2026          | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$844.20   |
| Check #: 2098021725                               |          |     |        |                                 |                                                                    |            |
| PO/InvoiceTotal:                                  |          |     |        |                                 |                                                                    | \$3,118.85 |
| Vendor Total:                                     |          |     |        |                                 |                                                                    | \$3,118.85 |
| Grayslake CHSD 127 (Central HS)                   |          |     |        |                                 |                                                                    |            |
| Check Group:                                      |          |     |        |                                 |                                                                    |            |
| boys volleyball entry fee                         |          | 1   | 264806 | GRAYSLAKE/WE<br>ST<br>4/25/2026 | 10.5.1501.642.0000.003.0036.0000<br>Entry Fees                     | \$325.00   |
| Check #: 2098021726                               |          |     |        |                                 |                                                                    |            |
| PO/InvoiceTotal:                                  |          |     |        |                                 |                                                                    | \$325.00   |
| Vendor Total:                                     |          |     |        |                                 |                                                                    | \$325.00   |
| HTD Day School                                    |          |     |        |                                 |                                                                    |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                   | Amount      |
|-----------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|-------------|
| Check Group:                            |          |     |        |                         |                                                           |             |
| Tuition for Student K,Y, for March 2026 |          | 1   | 264791 | PT-26-03<br>3/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$5,339.02  |
| Tuition for Student G.R. for March 2026 |          | 1   | 264791 | PT-26-03<br>3/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$5,339.02  |
| Check #: 2098021727                     |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                        |          |     |        |                         |                                                           | \$10,678.04 |
| Vendor Total:                           |          |     |        |                         |                                                           | \$10,678.04 |
| JEANINE SCHULTZ MEMORIAL SCHOOL         | 363971   |     |        |                         |                                                           |             |
| Check Group:                            |          |     |        |                         |                                                           |             |
| KEVIN ALONZO-GAMEZ TUITON               |          | 21  | 264778 | 03312605<br>4/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,997.16  |
| KAMMRIN CAMPBELL TUITON                 |          | 21  | 264778 | 03312605<br>4/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,997.16  |
| MARIAH FLORES ROSADO TUTION             |          | 21  | 264778 | 03312605<br>4/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,997.16  |
| DEMETRIUS RANDOLPH TUTION               |          | 21  | 264778 | 03312605<br>4/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,997.16  |
| MOUKTAR SALAMI TUTION                   |          | 21  | 264778 | 03312605<br>4/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,997.16  |
| YESSICA SALAS TUTION                    |          | 21  | 264778 | 03312605<br>4/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,997.16  |
| MICHELLE FRONSECA TUTION                |          | 21  | 264778 | 03312605<br>4/1/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$4,997.16  |
| Check #: 2098021728                     |          |     |        |                         |                                                           |             |
| PO/InvoiceTotal:                        |          |     |        |                         |                                                           | \$34,980.12 |
| Vendor Total:                           |          |     |        |                         |                                                           | \$34,980.12 |
| LEARNWELL                               |          |     |        |                         |                                                           |             |
| Check Group:                            |          |     |        |                         |                                                           |             |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                     | Amount   |
|-------------------------------------------------------|----------|------|--------|-------------------------|---------------------------------------------|----------|
| 12/8/2025 HOSPITAL TUTORING VANESSA GONZALEZ          |          | 1.33 | 264784 | INV285646<br>1/11/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| Check #: 2098021729                                   |          |      |        |                         |                                             |          |
| PO/InvoiceTotal:                                      |          |      |        |                         |                                             | \$85.12  |
| Check Group:                                          |          |      |        |                         |                                             |          |
| 12/8/2025 HOSPITAL TUTORING MALONY, RYAN              |          | 1.33 | 264785 | INV285645<br>1/11/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| 12/10/2025 HOSPITAL TUTORING CHONG, BRANDON           |          | 1.33 | 264785 | INV285645<br>1/11/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| 12/11/2025 HOSPITAL TUTORING MALONY, RYAN             |          | 1.33 | 264785 | INV285645<br>1/11/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| 12/12/2025 HOSPITAL TUTORING CHONG, BRANDON           |          | 1.33 | 264785 | INV285645<br>1/11/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| Check #: 2098021729                                   |          |      |        |                         |                                             |          |
| PO/InvoiceTotal:                                      |          |      |        |                         |                                             | \$340.48 |
| Check Group:                                          |          |      |        |                         |                                             |          |
| Hospital Tutoring for Student D.M. for March 23, 2026 |          | 1.33 | 264786 | INV308658<br>4/30/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| Hospital Tutoring for Student D.M. for March 24, 2026 |          | 1.33 | 264786 | INV308658<br>4/30/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| Hospital Tutoring for Student D.M. for March 25, 2026 |          | 1.33 | 264786 | INV308658<br>4/30/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| Hospital Tutoring for Student D.M. for March 26, 2026 |          | 1.33 | 264786 | INV308658<br>4/30/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$85.12  |
| Check #: 2098021729                                   |          |      |        |                         |                                             |          |
| PO/InvoiceTotal:                                      |          |      |        |                         |                                             | \$340.48 |
| Check Group:                                          |          |      |        |                         |                                             |          |
| Hospital Tutoring for Student K.J. for March 23, 2026 |          | 2.66 | 264787 | INV308659<br>4/30/2026  | 10.5.4280.670.0000.001.0010.0000<br>Tuition | \$170.24 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date            | Account                                              | Amount     |
|-------------------------------------------------------|----------|------|--------|------------------------------------|------------------------------------------------------|------------|
| Hospital Tutoring for Student K.J. for March 24, 2026 |          | 2.66 | 264787 | INV308659<br>4/30/2026             | 10.5.4280.670.0000.001.0010.0000<br>Tuition          | \$170.24   |
| Hospital Tutoring for Student K.J. for March 25, 2026 |          | 1.33 | 264787 | INV308659<br>4/30/2026             | 10.5.4280.670.0000.001.0010.0000<br>Tuition          | \$85.12    |
| Check #: 2098021729                                   |          |      |        |                                    |                                                      |            |
| PO/InvoiceTotal:                                      |          |      |        |                                    |                                                      | \$425.60   |
| Vendor Total:                                         |          |      |        |                                    |                                                      | \$1,191.68 |
| LEJELLICA HARRIS                                      |          |      |        |                                    |                                                      |            |
| Check Group:                                          |          |      |        |                                    |                                                      |            |
| BTW REFUND FOR 101587 LEDAVION HARRIS                 |          | 1    | 264832 | REIMBURSEMEN<br>T- DE<br>5/21/2024 | 10.4.0000.000.1993.002.0097.0000<br>Driver's ED Fees | \$87.50    |
| Check #: 2098021730                                   |          |      |        |                                    |                                                      |            |
| PO/InvoiceTotal:                                      |          |      |        |                                    |                                                      | \$87.50    |
| Vendor Total:                                         |          |      |        |                                    |                                                      | \$87.50    |
| NICOR GAS                                             |          |      |        |                                    |                                                      |            |
| Check Group:                                          |          |      |        |                                    |                                                      |            |
| Payment                                               | 350248   | 1    | 260014 | 57755800008-6/8<br>6/8/2026        | 20.5.2540.465.0000.002.2000.0000<br>Natural Gas      | \$317.81   |
| Check #: 2098021731                                   |          |      |        |                                    |                                                      |            |
| PO/InvoiceTotal:                                      |          |      |        |                                    |                                                      | \$317.81   |
| Vendor Total:                                         |          |      |        |                                    |                                                      | \$317.81   |
| OAK PARK/RIVER FOREST H S                             |          |      |        |                                    |                                                      |            |
| Check Group:                                          |          |      |        |                                    |                                                      |            |
| West Suburban Luncheon                                | 350542   | 1    | 264795 | OAKPARK/WEST<br>4/20/2026          | 10.5.1501.410.0000.003.0036.0000<br>General Supplies | \$195.00   |
| Check #: 2098021732                                   |          |      |        |                                    |                                                      |            |
| PO/InvoiceTotal:                                      |          |      |        |                                    |                                                      | \$195.00   |
| Vendor Total:                                         |          |      |        |                                    |                                                      | \$195.00   |
| PACTT LEARNING CENTER                                 |          |      |        |                                    |                                                      |            |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date        | Account                                                            | Amount     |
|------------------------------------|----------|-----|--------|--------------------------------|--------------------------------------------------------------------|------------|
| Check Group:                       |          |     |        |                                |                                                                    |            |
| JAKE LETO-INTENSIVE 14360          |          | 19  | 264788 | INV0711<br>3/31/2026           | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private          | \$7,544.90 |
|                                    |          |     |        | Check #: 2098021733            |                                                                    |            |
|                                    |          |     |        |                                | PO/InvoiceTotal:                                                   | \$7,544.90 |
|                                    |          |     |        |                                | Vendor Total:                                                      | \$7,544.90 |
| PALATINE HIGH SCHOOL               | 350885   |     |        |                                |                                                                    |            |
| Check Group:                       |          |     |        |                                |                                                                    |            |
| Track and fields                   |          | 1   | 264796 | PALANTINE/WES<br>T<br>5/2/2026 | 10.5.1501.642.0000.003.0036.0000<br>Entry Fees                     | \$300.00   |
|                                    |          |     |        | Check #: 2098021734            |                                                                    |            |
|                                    |          |     |        |                                | PO/InvoiceTotal:                                                   | \$300.00   |
|                                    |          |     |        |                                | Vendor Total:                                                      | \$300.00   |
| PEOPLE CAB COMPANY                 | 351059   |     |        |                                |                                                                    |            |
| Check Group:                       |          |     |        |                                |                                                                    |            |
| YOCELIN IZAZAGA 01-13-2026 7 MILES |          | 1   | 264782 | 32313<br>5/6/2026              | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50    |
| YOCELIN IZAZAGA 01-28-2026 7 MILES |          | 1   | 264782 | 32313<br>5/6/2026              | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50    |
| Transportation -McKinney Vento     |          | -1  | 264782 | 32313<br>5/6/2026              | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| Transportation -McKinney Vento     |          | -1  | 264782 | 32313<br>5/6/2026              | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| Transportation -McKinney Vento     |          | -1  | 264782 | 32314<br>2/3/2026              | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| YOCELIN IZAZAGA 01-30-2026 7 MILES |          | 1   | 264782 | 32314<br>2/3/2026              | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50    |
|                                    |          |     |        | Check #: 2098021735            |                                                                    |            |
|                                    |          |     |        |                                | PO/InvoiceTotal:                                                   | \$0.00     |
| Check Group:                       |          |     |        |                                |                                                                    |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount  |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|---------|
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount  |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|---------|
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount    |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|-----------|
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |



## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount    |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|-----------|
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264783 | 32140<br>1/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |

Check #: 2098021735

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount  |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|---------|
| PO/InvoiceTotal:                 |          |     |        |                         |                                                                    | \$0.00  |
| Check Group:                     |          |     |        |                         |                                                                    |         |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount  |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|---------|
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50 |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount    |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|-----------|
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50   |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50   |
| Pickup/Dropoff M/A               |          | 1   | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$34.50   |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount    |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|-----------|
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |
| Transportation -McKinney Vento   |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50) |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount     |
|---------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------------------------------------|------------|
| Transportation -McKinney Vento                                            |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| Transportation -McKinney Vento                                            |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| Transportation -McKinney Vento                                            |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| Transportation -McKinney Vento                                            |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| Transportation -McKinney Vento                                            |          | -1  | 264815 | 32309<br>2/3/2026       | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$34.50)  |
| Check #: 2098021735                                                       |          |     |        |                         |                                                                    |            |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                                                    | \$0.00     |
| Check Group:                                                              |          |     |        |                         |                                                                    |            |
| Transportation provided to Student A.I. on October 8, 2025                |          | 2   | 264816 | 31798<br>11/3/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$69.00    |
| Transportation -McKinney Vento                                            |          | -2  | 264816 | 31798<br>11/3/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$69.00)  |
| Check #: 2098021735                                                       |          |     |        |                         |                                                                    |            |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                                                    | \$0.00     |
| Check Group:                                                              |          |     |        |                         |                                                                    |            |
| Transportation -McKinney Vento                                            |          | -4  | 264817 | 31977<br>12/1/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | (\$138.00) |
| Transportation Provided by Student Y.I. on November 4, 11, 19, & 21, 2025 |          | 4   | 264817 | 31977<br>12/1/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$138.00   |
| Check #: 2098021735                                                       |          |     |        |                         |                                                                    |            |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                                                    | \$0.00     |
| Check Group:                                                              |          |     |        |                         |                                                                    |            |
| Transportation Provided to Student M.A. November 3-25, 2025               |          | 34  | 264818 | 31963<br>12/1/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento | \$1,173.00 |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                               | Amount       |
|----------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------|--------------|
| Transportation -McKinney Vento                                 |          | -34 | 264818 | 31963<br>12/1/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento    | (\$1,173.00) |
| Check #: 2098021735                                            |          |     |        |                         |                                                                       |              |
| PO/InvoiceTotal:                                               |          |     |        |                         |                                                                       | \$0.00       |
| Check Group:                                                   |          |     |        |                         |                                                                       |              |
| Transportation -McKinney Vento                                 |          | -38 | 264819 | 31768<br>11/3/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento    | (\$1,311.00) |
| Transportation Provided to Student M.A. for October 1-31, 2025 |          | 38  | 264819 | 31768<br>11/3/2025      | 40.5.2550.335.0000.002.4000.0000<br>Transportation -McKinney Vento    | \$1,311.00   |
| Check #: 2098021735                                            |          |     |        |                         |                                                                       |              |
| PO/InvoiceTotal:                                               |          |     |        |                         |                                                                       | \$0.00       |
| Vendor Total:                                                  |          |     |        |                         |                                                                       | \$0.00       |
| PLCCA, Inc.                                                    |          |     |        |                         |                                                                       |              |
| Check Group:                                                   |          |     |        |                         |                                                                       |              |
| Contract Labor                                                 |          | 1   | 264808 | 3987<br>5/31/2026       | 10.5.2110.310.0000.003.4300.0002<br>Professional & Technical Services | \$10,731.00  |
| Contract Labor                                                 |          | 1   | 264808 | 3988<br>5/2/2026        | 10.5.2110.310.0000.003.4300.0002<br>Professional & Technical Services | \$7,392.00   |
| Contract Labor                                                 |          | 1   | 264808 | 3998<br>2/28/2026       | 10.5.2110.310.0000.003.4300.0002<br>Professional & Technical Services | \$3,000.00   |
| Check #: 2098021736                                            |          |     |        |                         |                                                                       |              |
| PO/InvoiceTotal:                                               |          |     |        |                         |                                                                       | \$21,123.00  |
| Vendor Total:                                                  |          |     |        |                         |                                                                       | \$21,123.00  |
| STAPLES ADVANTAGE                                              | 351890   |     |        |                         |                                                                       |              |
| Check Group:                                                   |          |     |        |                         |                                                                       |              |
| please see attachment east spain                               |          | 1   | 263627 | 6063208818<br>6/5/2026  | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies                   | \$618.97     |
| Check #: 2098021737                                            |          |     |        |                         |                                                                       |              |
| PO/InvoiceTotal:                                               |          |     |        |                         |                                                                       | \$618.97     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                               | Amount      |
|-----------------------------------------|----------|-----|--------|-------------------------------------|-----------------------------------------------------------------------|-------------|
| Check Group:                            |          |     |        |                                     |                                                                       |             |
| Please see attachment Claudia Dominguez |          | 1   | 263630 | 6063208819<br>6/5/2026              | 10.5.1250.411.0000.002.4300.0002<br>Office Supplies                   | \$891.06    |
|                                         |          |     |        | Check #: 2098021737                 |                                                                       |             |
|                                         |          |     |        |                                     | PO/InvoiceTotal:                                                      | \$891.06    |
|                                         |          |     |        |                                     | Vendor Total:                                                         | \$1,510.03  |
| Territa Stennis                         |          |     |        |                                     |                                                                       |             |
| Check Group:                            |          |     |        |                                     |                                                                       |             |
| Luncheon & Learn                        |          | 1   | 264831 | INV264831<br>5/5/2026               | 10.5.1100.310.0000.001.4400.0002<br>Professional & Technical Services | \$1,125.00  |
|                                         |          |     |        | Check #: 2098021738                 |                                                                       |             |
|                                         |          |     |        |                                     | PO/InvoiceTotal:                                                      | \$1,125.00  |
|                                         |          |     |        |                                     | Vendor Total:                                                         | \$1,125.00  |
| VILLAGE OF HILLSIDE                     | 350389   |     |        |                                     |                                                                       |             |
| Check Group:                            |          |     |        |                                     |                                                                       |             |
| Payment                                 |          | 1   | 260017 | 3194252-5/15/202<br>6<br>5/15/2026  | 20.5.2540.370.0000.003.2000.0000<br>Water/Sewer Service               | \$520.20    |
| Payment                                 |          | 1   | 260017 | 722DF3A-05/15/2<br>026<br>5/15/2026 | 20.5.2540.370.0000.003.2000.0000<br>Water/Sewer Service               | \$12,513.70 |
|                                         |          |     |        | Check #: 2098021739                 |                                                                       |             |
|                                         |          |     |        |                                     | PO/InvoiceTotal:                                                      | \$13,033.90 |
|                                         |          |     |        |                                     | Vendor Total:                                                         | \$13,033.90 |
| VILLAGE OF MAYWOOD WATER DERPART        | 350391   |     |        |                                     |                                                                       |             |
| Check Group:                            |          |     |        |                                     |                                                                       |             |
| Payment                                 |          | 1   | 260018 | FIELD<br>HOUS-5-13<br>5/13/2026     | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service               | \$6,088.30  |
| Payment                                 |          | 1   | 260018 | HALL/GYM/5/13<br>5/13/2026          | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service               | \$34.14     |



# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1381

05/07/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                                                   | Amount       |
|------------------------------------------------------|----------|-----|--------|----------------------------------|-----------------------------------------------------------|--------------|
| Payment                                              |          | 1   | 260018 | PLAZA/FOOT-5-1<br>3<br>5/13/2026 | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service   | \$68.28      |
| Payment                                              |          | 1   | 260018 | SOCCER<br>FIE/5-13-<br>5/13/2026 | 20.5.2540.370.0000.002.2000.0000<br>Water/Sewer Service   | \$34.14      |
|                                                      |          |     |        | Check #: 2098021740              |                                                           |              |
|                                                      |          |     |        |                                  | PO/InvoiceTotal:                                          | \$6,224.86   |
|                                                      |          |     |        |                                  | Vendor Total:                                             | \$6,224.86   |
| Virtual Connections Academy                          |          |     |        |                                  |                                                           |              |
| Check Group:                                         |          |     |        |                                  |                                                           |              |
| NUMBER OF DAYS ENROLLED PER MONTH<br>(PROGRAM 61379) |          | 16  | 264790 | 6641<br>3/31/2026                | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private | \$5,952.80   |
|                                                      |          |     |        | Check #: 2098021741              |                                                           |              |
|                                                      |          |     |        |                                  | PO/InvoiceTotal:                                          | \$5,952.80   |
|                                                      |          |     |        |                                  | Vendor Total:                                             | \$5,952.80   |
| WEX BANK                                             | 359157   |     |        |                                  |                                                           |              |
| Check Group:                                         |          |     |        |                                  |                                                           |              |
| Payment                                              |          | 1   | 260019 | 112229470<br>4/30/2026           | 20.5.2540.464.0000.002.2000.0000<br>Gasoline              | \$4,032.06   |
|                                                      |          |     |        | Check #: 2098021742              |                                                           |              |
|                                                      |          |     |        |                                  | PO/InvoiceTotal:                                          | \$4,032.06   |
|                                                      |          |     |        |                                  | Vendor Total:                                             | \$4,032.06   |
|                                                      |          |     |        |                                  | Grand Total:                                              | \$138,985.55 |

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1384

05/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                                                               | Amount     |
|--------------------------------------------------|----------|-----|--------|----------------------------------|-----------------------------------------------------------------------|------------|
| APPLE INC EDUCATION                              | 351628   |     |        |                                  |                                                                       |            |
| Check Group:                                     |          |     |        |                                  |                                                                       |            |
| Ipad                                             |          | 1   | 263187 | MC63156379<br>5/6/2026           | 10.5.3700.410.0000.011.4300.0002<br>General Supplies                  | \$427.95   |
| Ipad                                             |          | 1   | 263187 | MC64878496<br>5/14/2026          | 10.5.3700.410.0000.011.4300.0002<br>General Supplies                  | \$4,079.50 |
|                                                  |          |     |        | Check #: 2098021743              |                                                                       |            |
|                                                  |          |     |        |                                  | PO/InvoiceTotal:                                                      | \$4,507.45 |
|                                                  |          |     |        |                                  | Vendor Total:                                                         | \$4,507.45 |
| ArbiterSports LLC                                |          |     |        |                                  |                                                                       |            |
| Check Group:                                     |          |     |        |                                  |                                                                       |            |
| ARBITER                                          |          | 1   | 264903 | WEST/186565511<br>4<br>5/13/2026 | 10.5.1501.310.0000.003.0036.0000<br>Professional & Technical Services | \$2,500.00 |
|                                                  |          |     |        | Check #: 2098021744              |                                                                       |            |
|                                                  |          |     |        |                                  | PO/InvoiceTotal:                                                      | \$2,500.00 |
|                                                  |          |     |        |                                  | Vendor Total:                                                         | \$2,500.00 |
| ARBOR SCIENTIFIC                                 | 363371   |     |        |                                  |                                                                       |            |
| Check Group:                                     |          |     |        |                                  |                                                                       |            |
| Whiteboard 6 pack                                |          | 5   | 262790 | 501816<br>2/27/2026              | 10.5.3700.410.0000.012.4300.0002<br>General Supplies                  | \$645.00   |
| Frieght                                          |          | 1   | 262790 | 501816<br>2/27/2026              | 10.5.3700.410.0000.012.4300.0002<br>General Supplies                  | \$158.01   |
|                                                  |          |     |        | Check #: 2098021745              |                                                                       |            |
|                                                  |          |     |        |                                  | PO/InvoiceTotal:                                                      | \$803.01   |
|                                                  |          |     |        |                                  | Vendor Total:                                                         | \$803.01   |
| CHICAGO TRIBUNE                                  | 350053   |     |        |                                  |                                                                       |            |
| Check Group:                                     |          |     |        |                                  |                                                                       |            |
| BID POSTING FOR BID 04-2026A FROM 3/30/26-4/8/26 |          | 1   | 264912 | CTA45537<br>4/13/2026            | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services          | \$3,100.00 |
|                                                  |          |     |        | Check #: 2098021746              |                                                                       |            |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1384

05/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                                                                        | Amount                       |
|----------------------------------|----------|-----|--------|--------------------------------------|--------------------------------------------------------------------------------|------------------------------|
|                                  |          |     |        |                                      |                                                                                | PO/InvoiceTotal: \$3,100.00  |
|                                  |          |     |        |                                      |                                                                                | Vendor Total: \$3,100.00     |
| CORPORATE MASTERCARD             | 362919   |     |        |                                      |                                                                                |                              |
| Check Group:                     |          |     |        |                                      |                                                                                |                              |
| Credit Card Payment              |          | 1   | 264904 | 55252700000246<br>40-6/1<br>6/1/2026 | 10.5.2520.399.0000.001.0012.0000<br><br>Credit Card<br><br>Check #: 2098021747 | \$73,672.56                  |
|                                  |          |     |        |                                      |                                                                                | PO/InvoiceTotal: \$73,672.56 |
|                                  |          |     |        |                                      |                                                                                | Vendor Total: \$73,672.56    |
| FIDELITY SECURITY LIFE INS CO    | 366644   |     |        |                                      |                                                                                |                              |
| Check Group:                     |          |     |        |                                      |                                                                                |                              |
| Eye MEd Vision                   |          | 1   | 264898 | 166930472<br>8/1/2025                | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$15.81                      |
| Eye MEd Vision                   |          | 1   | 264898 | 166975190<br>9/1/2025                | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$15.81                      |
| Eye MEd Vision                   |          | 1   | 264898 | 166975405<br>9/1/2025                | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$1,622.45                   |
| Eye MEd Vision                   |          | 1   | 264898 | 167019068<br>10/1/2025               | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$15.81                      |
| Eye MEd Vision                   |          | 1   | 264898 | 167064812<br>11/1/2025               | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$2,780.66                   |
| Eye MEd Vision                   |          | 1   | 264898 | 167067261<br>11/1/2025               | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$15.81                      |
| Eye MEd Vision                   |          | 1   | 264898 | 167107912<br>12/1/2025               | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$1,030.21                   |
| Eye MEd Vision                   |          | 1   | 264898 | 167110474<br>12/1/2025               | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$15.81                      |
| Eye MEd Vision                   |          | 1   | 264898 | 167151986<br>1/1/2026                | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits)    | \$1,031.36                   |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1384

05/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                     | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------|------------|
| Eye MEd Vision                   |          | 1   | 264898 | 167154047<br>1/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$15.81    |
| Eye MEd Vision                   |          | 1   | 264898 | 167196831<br>2/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$900.26   |
| Eye MEd Vision                   |          | 1   | 264898 | 167199354<br>2/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$15.81    |
| Eye MEd Vision                   |          | 1   | 264898 | 167242205<br>3/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$1,010.85 |
| Eye MEd Vision                   |          | 1   | 264898 | 167244421<br>3/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$26.35    |
| Eye MEd Vision                   |          | 1   | 264898 | 167285571<br>4/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$2,205.75 |
| Eye MEd Vision                   |          | 1   | 264898 | 167287852<br>4/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$21.08    |
| Eye MEd Vision                   |          | 1   | 264898 | 167330037<br>5/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$1,610.01 |
| Eye MEd Vision                   |          | 1   | 264898 | 167332299<br>5/1/2026   | 10.5.2310.380.0000.001.0050.0000<br>Insurance(Other Than Employee Benefits) | \$21.08    |

Check #: 2098021748

PO/InvoiceTotal: \$12,370.73

Vendor Total: \$12,370.73

FRANCZEK P.C.

Check Group:

|                                    |   |        |                     |                                                    |             |
|------------------------------------|---|--------|---------------------|----------------------------------------------------|-------------|
| General School Law                 | 1 | 264914 | 246210<br>1/21/2026 | 10.5.2310.318.0000.001.0000.0000<br>Legal Services | \$14,779.42 |
| PTAB Matters                       | 1 | 264914 | 246210<br>1/21/2026 | 10.5.2310.318.0000.001.0000.0000<br>Legal Services | \$65.00     |
| IELRB 2025-CA-0062-C Darwin Duncan | 1 | 264914 | 246210<br>1/21/2026 | 10.5.2310.318.0000.001.0000.0000<br>Legal Services | \$276.50    |
| Darwin C. Duncan IDHR 2025CR-1025  | 1 | 264914 | 246210<br>1/21/2026 | 10.5.2310.318.0000.001.0000.0000<br>Legal Services | \$57.00     |

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1384

05/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                               | Amount      |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------|-------------|
| IERB 2026-CA 0029-C Anthony Harris                                                                                                  |          | 1   | 264914 | 246210<br>1/21/2026     | 10.5.2310.318.0000.001.0000.0000<br>Legal Services                    | \$342.00    |
|                                                                                                                                     |          |     |        |                         | Check #: 2098021749                                                   |             |
|                                                                                                                                     |          |     |        |                         | PO/InvoiceTotal:                                                      | \$15,519.92 |
|                                                                                                                                     |          |     |        |                         | Vendor Total:                                                         | \$15,519.92 |
| Jordan Lopez                                                                                                                        |          |     |        |                         |                                                                       |             |
| Check Group:                                                                                                                        |          |     |        |                         |                                                                       |             |
| live music performance.                                                                                                             |          | 1   | 264811 | 2124<br>5/12/2026       | 10.5.3000.310.0000.001.4909.0002<br>Professional & Technical Services | \$700.00    |
|                                                                                                                                     |          |     |        |                         | Check #: 2098021750                                                   |             |
|                                                                                                                                     |          |     |        |                         | PO/InvoiceTotal:                                                      | \$700.00    |
|                                                                                                                                     |          |     |        |                         | Vendor Total:                                                         | \$700.00    |
| Keshanna Ransom-Scott                                                                                                               |          |     |        |                         |                                                                       |             |
| Check Group:                                                                                                                        |          |     |        |                         |                                                                       |             |
| WALTHER CHRISTIAN ACADEMY CHARGES.<br>REGISTRATION FEE (2OF 2-MAY 26-RETURNING<br>STUDENTS) FOR KA LEYAH SCOTT 4/10/2026<br>CURRENT |          | 1   | 264915 | 3080721<br>5/20/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$225.00    |
| PAST DUE                                                                                                                            |          | 1   | 264915 | 3080721<br>5/20/2026    | 10.5.1912.670.0000.001.0394.0000<br>Tuition- OOD- Private             | \$225.00    |
|                                                                                                                                     |          |     |        |                         | Check #: 2098021751                                                   |             |
|                                                                                                                                     |          |     |        |                         | PO/InvoiceTotal:                                                      | \$450.00    |
|                                                                                                                                     |          |     |        |                         | Vendor Total:                                                         | \$450.00    |
| SCHOOL SPECIALTY INC                                                                                                                | 350024   |     |        |                         |                                                                       |             |
| Check Group:                                                                                                                        |          |     |        |                         |                                                                       |             |
| Post It Tabletop Easel, 20 x 23 Inches, Unruled, White, 20<br>Sheets, Pack of 6                                                     |          | 5   | 263064 | 62769084<br>5/7/2026    | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$784.85    |
| Sportime Stop Bullying! Bulletin Board Charts, Set of 8,<br>Grades 5 to 12                                                          |          | 5   | 263064 | 62769084<br>5/7/2026    | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$224.95    |

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1384

05/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                                                               | Amount     |
|----------------------------------------------------------------------------------------|----------|-----|--------|----------------------------|-----------------------------------------------------------------------|------------|
| Sportime All About Marijuana Flip Chart Set, Grades 5 to 12                            |          | 5   | 263064 | 62769084<br>5/7/2026       | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$216.75   |
| Sportime Play Sports Bulletin Board Charts, Set of 7, Grade 5 to 12                    |          | 5   | 263064 | 62769084<br>5/7/2026       | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$104.00   |
| Sportime Impaired Driving Bulletin Board Charts, Set of 8, Grades 5 to 12              |          | 5   | 263064 | 62769084<br>5/7/2026       | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$143.00   |
| Sportime Effects of Smoking and Vaping Bulletin Board Charts, Set of 6, Grades 5 to 12 |          | 5   | 263064 | 62769084<br>5/7/2026       | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$157.10   |
| School Smart Big Display Digital Timer, Battery Operated                               |          | 10  | 263064 | 62769084<br>5/7/2026       | 10.5.2210.410.0000.004.4932.0002<br>Title 1 PMSA Imprv Instr supplies | \$34.00    |
| Check #: 2098021752                                                                    |          |     |        |                            |                                                                       |            |
| PO/InvoiceTotal:                                                                       |          |     |        |                            |                                                                       | \$1,664.65 |
| Vendor Total:                                                                          |          |     |        |                            |                                                                       | \$1,664.65 |
| Sports Imports                                                                         |          |     |        |                            |                                                                       |            |
| Check Group:                                                                           |          |     |        |                            |                                                                       |            |
| Volleyball Carts                                                                       |          | 5   | 264023 | INV40509<br>4/1/2026       | 10.5.1501.410.0000.002.0036.0000<br>General Supplies                  | \$1,375.00 |
| Shipping                                                                               |          | 1   | 264023 | INV40509<br>4/1/2026       | 10.5.1501.410.0000.002.0036.0000<br>General Supplies                  | \$123.75   |
| Check #: 2098021753                                                                    |          |     |        |                            |                                                                       |            |
| PO/InvoiceTotal:                                                                       |          |     |        |                            |                                                                       | \$1,498.75 |
| Vendor Total:                                                                          |          |     |        |                            |                                                                       | \$1,498.75 |
| WEX HEALTH INC.                                                                        |          |     |        |                            |                                                                       |            |
| Check Group:                                                                           |          |     |        |                            |                                                                       |            |
| LSA Monthly                                                                            |          | 21  | 264902 | 0002365579-IN<br>5/30/2026 | 10.5.2640.390.0000.001.0325.0000<br>Other Purchased Services          | \$78.75    |
| LSA Monthly                                                                            |          | 501 | 264902 | 0002365579-IN<br>5/30/2026 | 10.5.2640.390.0000.001.0325.0000<br>Other Purchased Services          | \$751.50   |

Check #: 2098021754

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1384 05/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

|                  |              |
|------------------|--------------|
| PO/InvoiceTotal: | \$830.25     |
| Vendor Total:    | \$830.25     |
| Grand Total:     | \$117,617.32 |

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1393

05/19/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                   | Amount     |
|------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------------|------------|
| 99 Haus Balloons                         |          |     |        |                         |                                                                           |            |
| Check Group:                             |          |     |        |                         |                                                                           |            |
| EARLY AM DELIVERY                        |          | 1   | 264673 | 6289<br>4/16/2026       | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services              | \$200.00   |
| HOCO/GRAD CRAZY TOWERS                   |          | 1   | 264673 | 6289<br>4/16/2026       | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services              | \$550.00   |
| DESIGN YOU OWN ORGANIC COLUMN (7FT)      |          | 2   | 264673 | 6289<br>4/16/2026       | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services              | \$350.00   |
| GRAD BURST                               |          | 1   | 264673 | 6289<br>4/16/2026       | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services              | \$190.00   |
| Check #: 2098021771                      |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                                           | \$1,290.00 |
| Vendor Total:                            |          |     |        |                         |                                                                           | \$1,290.00 |
| Sodexo, Inc.                             |          |     |        |                         |                                                                           |            |
| Check Group:                             |          |     |        |                         |                                                                           |            |
| all day beverages                        |          | 1   | 264945 | 787-1<br>5/18/2026      | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services              | \$98.91    |
| attendant                                |          | 1   | 264945 | 787-1<br>5/18/2026      | 10.5.2210.390.0000.001.0010.0000<br>Other Purchased Services              | \$180.00   |
| Check #: 2098021772                      |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                                           | \$278.91   |
| Vendor Total:                            |          |     |        |                         |                                                                           | \$278.91   |
| Trey Baker Enterprise LLC                |          |     |        |                         |                                                                           |            |
| Check Group:                             |          |     |        |                         |                                                                           |            |
| COMMENCEMENT KEYNOTE SPEECH - 05/23/2026 |          | 1   | 264947 | 0001<br>5/18/2026       | 10.5.2210.302.0000.001.0010.0000<br>Professional Services - (Consultants) | \$2,000.00 |
| Check #: 2098021773                      |          |     |        |                         |                                                                           |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                                           | \$2,000.00 |
| Vendor Total:                            |          |     |        |                         |                                                                           | \$2,000.00 |



Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1393 05/19/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|---------|------------|
| Grand Total:                     |          |     |        |                         |         | \$3,568.91 |

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1399

05/21/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount         |
|----------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------|----------------|
| P. A. E. C. CENTER               | 350255   |     |        |                         |                                                               |                |
| Check Group:                     |          |     |        |                         |                                                               |                |
| Education Found                  |          | 1   | 264900 | 14610<br>6/15/2026      | 10.5.4220.670.0000.001.0342.0000<br>Tuition- PAEC             | \$367,593.00   |
| Operation and Maintenance Fund   |          | 1   | 264900 | 14610<br>6/15/2026      | 20.5.4120.670.0000.001.0342.0000<br>Tuition                   | \$89,295.00    |
| Transportation found             |          | 1   | 264900 | 14610<br>6/15/2026      | 40.5.4120.331.0000.001.0342.0000<br>SPED Transportation- PAEC | \$15,197.00    |
| Admin cost %                     |          | 1   | 264900 | 14610<br>6/15/2026      | 10.5.4220.670.0000.001.0342.0000<br>Tuition- PAEC             | \$4,810.00     |
| Admin cost %                     |          | 1   | 264900 | 14610<br>6/15/2026      | 10.5.4220.670.0000.001.0342.0000<br>Tuition- PAEC             | \$69,616.00    |
|                                  |          |     |        |                         | Check #: 2098021774                                           |                |
|                                  |          |     |        |                         | PO/InvoiceTotal:                                              | \$546,511.00   |
| Check Group:                     |          |     |        |                         |                                                               |                |
| Education found                  |          | 1   | 264901 | 14615<br>6/30/2026      | 10.5.4220.670.0000.001.0342.0000<br>Tuition- PAEC             | \$459,660.00   |
| Operations and Maintenance       |          | 1   | 264901 | 14615<br>6/30/2026      | 20.5.4120.670.0000.001.0342.0000<br>Tuition                   | \$17,452.00    |
| credit                           |          | 1   | 264901 | 14615<br>6/30/2026      | 40.5.4120.331.0000.001.0342.0000<br>SPED Transportation- PAEC | (\$146,749.00) |
|                                  |          |     |        |                         | Check #: 2098021774                                           |                |
|                                  |          |     |        |                         | PO/InvoiceTotal:                                              | \$330,363.00   |
|                                  |          |     |        |                         | Vendor Total:                                                 | \$876,874.00   |
|                                  |          |     |        |                         | Grand Total:                                                  | \$876,874.00   |

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1403 05/26/2026

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                                      | Amount      |
|----------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------------------------------|-------------|
| TOTAL BODY WELLNESS & PERFORMANCE INC.                                                                   |          |     |        |                         |                                                                                              |             |
| Check Group:                                                                                             |          |     |        |                         |                                                                                              |             |
| Athletic Training Services for the proviso East Summer<br>Camp (20 days/3 hours of AT services each day) |          | 60  | 264946 | 1694<br>4/6/2026        | 10.5.1501.310.0000.002.0036.0000<br>Professional & Technical Services<br>Check #: 2098021801 | \$5,400.00  |
| PO/InvoiceTotal:                                                                                         |          |     |        |                         |                                                                                              | \$5,400.00  |
| Check Group:                                                                                             |          |     |        |                         |                                                                                              |             |
| total body                                                                                               |          | 1   | 265005 | 1664<br>4/6/2026        | 10.5.1501.310.0000.003.0036.0000<br>Professional & Technical Services<br>Check #: 2098021801 | \$5,400.00  |
| PO/InvoiceTotal:                                                                                         |          |     |        |                         |                                                                                              | \$5,400.00  |
| Vendor Total:                                                                                            |          |     |        |                         |                                                                                              | \$10,800.00 |
| Grand Total:                                                                                             |          |     |        |                         |                                                                                              | \$10,800.00 |

End of Report

Student Activities

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Student Activity Account 2949428

From Date: 05/01/2026 To Date: 05/31/2026  
From Check: To Check:  
From Voucher: To Voucher:

| Check Number | Date       | Payee                                    | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|------------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 2090003605   | 05/06/2026 | BSN SPORTS                               | \$1,923.51  | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003606   | 05/06/2026 | CONQUEST MUSICLL. / CLARENCE WILLIAMS JR | \$400.00    | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003607   | 05/06/2026 | DOMINICAN UNIVERSITY                     | \$235.00    | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003608   | 05/06/2026 | FIESTA WEPA LLC                          | \$400.00    | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003609   | 05/06/2026 | GERARDO GONZALEZ                         | \$1,025.00  | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003610   | 05/06/2026 | Hasty Awards                             | \$738.18    | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003611   | 05/06/2026 | Hildebrand Sporting Goods                | \$100.00    | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003612   | 05/06/2026 | JANALI BALLOONS AND MORE LLC             | \$2,070.00  | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003613   | 05/06/2026 | SIX FLAGS GREAT AMERICA                  | \$8,137.00  | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003614   | 05/06/2026 | SIX FLAGS GREAT AMERICA                  | \$13,745.58 | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003615   | 05/06/2026 | SIX FLAGS GREAT AMERICA                  | \$10,683.42 | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003616   | 05/06/2026 | SPIRIT PRODUCTS                          | \$310.00    | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003617   | 05/06/2026 | VENUTI'S BANQUET HALL                    | \$11,708.00 | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003618   | 05/06/2026 | WATKINS TRANSPORTATION                   | \$4,380.00  | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003619   | 05/06/2026 | WATKINS TRANSPORTATION                   | \$600.00    | 1024    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003620   | 05/13/2026 | Abbingdon Distinctive Banquets           | \$1,000.00  | 1025    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003621   | 05/13/2026 | NASSP                                    | \$385.00    | 1025    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003622   | 05/13/2026 | RODNEY HULL                              | \$915.83    | 1025    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003623   | 05/13/2026 | ROW 24 LLC                               | \$600.00    | 1025    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003624   | 05/13/2026 | SOMER FRENCH                             | \$60.00     | 1025    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003625   | 05/13/2026 | VENUTI'S BANQUET HALL                    | \$4,132.80  | 1025    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003626   | 05/13/2026 | WORLD'S FINEST CHOCOLATE                 | \$2,400.00  | 1025    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003627   | 05/19/2026 | Amazon Capital Services                  | \$1,116.13  | 1026    | Printed | Expense | <input type="checkbox"/> |            |           |

Student Activities

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Student Activity Account 2949428

From Date: 05/01/2026 To Date: 05/31/2026

From Check: From Check:

From Voucher: To Voucher:

| Check Number | Date       | Payee                        | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 2090003628   | 05/19/2026 | JAIMOND BADDY                | \$400.00    | 1026    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003629   | 05/19/2026 | PROVISO TOWNSHIP HS DIST,209 | \$21,534.79 | 1026    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003630   | 05/26/2026 | AHNEISE C. COX               | \$2,040.00  | 1027    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003631   | 05/26/2026 | Amazon Capital Services      | \$745.39    | 1027    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003632   | 05/26/2026 | Chicago Balfour              | \$4,942.90  | 1027    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003633   | 05/26/2026 | KONA ICE OF NILES LLC        | \$4,840.00  | 1027    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003634   | 05/26/2026 | Marathan Sportwear Inc.      | \$3,855.00  | 1027    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003635   | 05/26/2026 | PROVISO EAST ALUMNI COOKOUT  | \$1,000.00  | 1027    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003636   | 05/26/2026 | WORLD'S FINEST CHOCOLATE     | \$8,892.00  | 1027    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003637   | 05/29/2026 | Hasty Awards                 | \$638.28    | 1028    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003638   | 05/29/2026 | Karmen Green                 | \$606.09    | 1028    | Printed | Expense | <input type="checkbox"/> |            |           |
| 2090003639   | 05/29/2026 | WORLD'S FINEST CHOCOLATE     | \$2,760.00  | 1028    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount:

\$119,319.90

End of Report

|                                               |                     |
|-----------------------------------------------|---------------------|
| <b>P. A. E. C. CENTER</b>                     | <b>\$696,076.00</b> |
| <b>FIRST STUDENT</b>                          | <b>\$257,993.58</b> |
| <b>TRITON COLLEGE</b>                         | <b>\$209,575.57</b> |
| <b>FIRST STUDENT</b>                          | <b>\$190,418.35</b> |
| <b>MERIT SCHOOL OF MUSIC</b>                  | <b>\$71,621.20</b>  |
| <b>Panorama Education, Inc</b>                | <b>\$54,198.00</b>  |
| <b>BRITTEN SCHOOL</b>                         | <b>\$54,050.02</b>  |
| <b>IGS ENERG (POWER)</b>                      | <b>\$52,830.29</b>  |
| <b>LAKEMARY CENTER INC</b>                    | <b>\$40,664.00</b>  |
| <b>METROPOLITAN, CORP</b>                     | <b>\$39,875.00</b>  |
| <b>CEC Environmental</b>                      | <b>\$37,600.00</b>  |
| <b>JOSEPH ACADEMY</b>                         | <b>\$32,365.62</b>  |
| <b>SEAL OF ILLINOIS</b>                       | <b>\$32,037.30</b>  |
| <b>JEANINE SCHULTZ MEMORIAL SCHOOL</b>        | <b>\$28,793.16</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$28,076.35</b>  |
| <b>Camelot Thereapeutic Schools LLC</b>       | <b>\$27,370.26</b>  |
| <b>HEARTSPRING</b>                            | <b>\$27,184.80</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$26,960.35</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$26,904.72</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$26,100.10</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$26,024.72</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$25,952.35</b>  |
| <b>METROPOLITAN, CORP</b>                     | <b>\$24,961.00</b>  |
| <b>Elev8ed Consulting LLC</b>                 | <b>\$24,950.00</b>  |
| <b>SWPR Group</b>                             | <b>\$24,750.00</b>  |
| <b>METROPOLITAN, CORP</b>                     | <b>\$24,250.00</b>  |
| <b>EASTER SEALS METROPOLITAN CHICAGO</b>      | <b>\$23,612.80</b>  |
| <b>WEST 40 ISC #2</b>                         | <b>\$23,025.00</b>  |
| <b>EASTER SEALS METROPOLITAN CHICAGO</b>      | <b>\$22,432.16</b>  |
| <b>EASTER SEALS METROPOLITAN CHICAGO</b>      | <b>\$22,432.16</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$21,942.12</b>  |
| <b>CEC Environmental</b>                      | <b>\$21,600.00</b>  |
| <b>VILLAGE OF HILLSIDE</b>                    | <b>\$20,027.70</b>  |
| <b>IGS ENERG (POWER)</b>                      | <b>\$18,680.19</b>  |
| <b>Garrett Electronics, Inc</b>               | <b>\$17,620.00</b>  |
| <b>Garrett Electronics, Inc</b>               | <b>\$17,620.00</b>  |

|                                               |                    |
|-----------------------------------------------|--------------------|
| <b>Garrett Electronics, Inc</b>               | <b>\$17,620.00</b> |
| <b>Garrett Electronics, Inc</b>               | <b>\$17,120.00</b> |
| <b>WEST 40 ISC #2</b>                         | <b>\$17,025.00</b> |
| <b>FRANCZEK P.C.</b>                          | <b>\$16,011.67</b> |
| <b>BANNERVILLE USA</b>                        | <b>\$15,555.00</b> |
| <b>METROPOLITAN, CORP</b>                     | <b>\$15,120.00</b> |
| <b>GIANT STEPS ILLINOIS INC.</b>              | <b>\$14,953.32</b> |
| <b>THE COVE SCHOOL INC,</b>                   | <b>\$14,317.80</b> |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$14,041.86</b> |
| <b>HTD Day School</b>                         | <b>\$13,190.52</b> |
| <b>PERKINS &amp; WILL, INC.</b>               | <b>\$12,367.50</b> |
| <b>MAMaxim Healthcare Services</b>            | <b>\$11,435.31</b> |
| <b>MARCIA BRENNER ASSOCIATES, LLC</b>         | <b>\$11,189.38</b> |
| <b>RIDDELL/ALL AMERICAN</b>                   | <b>\$10,988.45</b> |
| <b>MARYVILLE ACADEMY</b>                      | <b>\$10,903.64</b> |
| <b>WEST 40 ISC #2</b>                         | <b>\$10,465.00</b> |
| <b>MCWILLIAMS ELECTRIC COMPANY INC.</b>       | <b>\$10,316.95</b> |
| <b>NeuroRestorative IL</b>                    | <b>\$10,201.80</b> |
| <b>WEST 40 ISC #2</b>                         | <b>\$10,120.00</b> |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$9,975.00</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$9,975.00</b>  |
| <b>WEST 40 ISC #2</b>                         | <b>\$9,890.00</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$9,867.00</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$9,804.00</b>  |
| <b>Kelly Bradshaw</b>                         | <b>\$9,791.25</b>  |
| <b>ANDEE BOILER &amp; WELDING CO.</b>         | <b>\$9,750.00</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$9,696.00</b>  |
| <b>Kaleidoscope Education Solutions, Inc.</b> | <b>\$9,696.00</b>  |
| <b>METROPOLITAN, CORP</b>                     | <b>\$9,680.00</b>  |
| <b>VILLAGE OF MAYWOOD POLICE DEPART</b>       | <b>\$8,891.40</b>  |
| <b>John Spence Consulting</b>                 | <b>\$8,800.00</b>  |
| <b>UNIQUE PRODUCTS</b>                        | <b>\$8,773.38</b>  |
| <b>VILLAGE OF MAYWOOD POLICE DEPART</b>       | <b>\$8,687.00</b>  |
| <b>NeuroRestorative IL</b>                    | <b>\$8,671.53</b>  |
| <b>METROPOLITAN, CORP</b>                     | <b>\$8,421.00</b>  |
| <b>VILLAGE OF MAYWOOD POLICE DEPART</b>       | <b>\$8,265.42</b>  |

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>VILLAGE OF MAYWOOD POLICE DEPART</b>     | <b>\$8,112.12</b> |
| <b>MCWILLIAMS ELECTRIC COMPANY INC.</b>     | <b>\$7,743.65</b> |
| <b>UNIQUE PRODUCTS</b>                      | <b>\$7,692.30</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$7,574.68</b> |
| <b>PACTT LEARNING CENTER</b>                | <b>\$7,544.90</b> |
| <b>JOHNSON CONTROLS FIRE PROTECTION</b>     | <b>\$7,531.94</b> |
| <b>VILLAGE OF MAYWOOD WATER DERPART</b>     | <b>\$7,305.96</b> |
| <b>GHA TECHNOLOGIES INC</b>                 | <b>\$7,278.25</b> |
| <b>AMITA GLENOAKS SCHOOL PHEASANT RIDGE</b> | <b>\$7,204.32</b> |
| <b>CEC Environmental</b>                    | <b>\$7,200.00</b> |
| <b>PERKINS &amp; WILL, INC.</b>             | <b>\$6,930.00</b> |
| <b>VILLAGE OF FOREST PARK</b>               | <b>\$6,900.48</b> |
| <b>PACTT LEARNING CENTER</b>                | <b>\$6,750.70</b> |
| <b>Acacia Academy</b>                       | <b>\$6,402.78</b> |
| <b>UNIQUE PRODUCTS</b>                      | <b>\$6,397.00</b> |
| <b>WEX BANK</b>                             | <b>\$6,245.12</b> |
| <b>UNIQUE PRODUCTS</b>                      | <b>\$6,161.66</b> |
| <b>RODRIGUEZ, ANGELICA</b>                  | <b>\$6,000.00</b> |
| <b>PACTT LEARNING CENTER</b>                | <b>\$5,956.50</b> |
| <b>VILLAGE OF HILLSIDE</b>                  | <b>\$5,895.60</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$5,815.34</b> |
| <b>SPC Consulting, LLC</b>                  | <b>\$5,799.30</b> |
| <b>GRAINGER, INC.</b>                       | <b>\$5,797.36</b> |
| <b>VILLAGE OF HILLSIDE</b>                  | <b>\$5,722.08</b> |
| <b>PEEQ TECHNOLOGIES INC</b>                | <b>\$5,441.25</b> |
| <b>MCWILLIAMS ELECTRIC COMPANY INC.</b>     | <b>\$5,110.13</b> |
| <b>HILDEBRAND SPORTING GOODS</b>            | <b>\$5,110.00</b> |
| <b>CHICAGO BALFOUR</b>                      | <b>\$5,048.05</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$5,047.11</b> |
| <b>Drill-Team Dynamics, Inc.</b>            | <b>\$4,992.50</b> |
| <b>Drill-Team Dynamics, Inc.</b>            | <b>\$4,992.50</b> |
| <b>METROPOLITAN, CORP</b>                   | <b>\$4,980.00</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$4,955.77</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$4,925.85</b> |
| <b>Think Schools LLC</b>                    | <b>\$4,915.00</b> |
| <b>Think Schools LLC</b>                    | <b>\$4,913.00</b> |



|                                           |                   |
|-------------------------------------------|-------------------|
| <b>UNIQUE PRODUCTS</b>                    | <b>\$4,857.02</b> |
| <b>UNIQUE PRODUCTS</b>                    | <b>\$4,686.18</b> |
| <b>Gordon Food Service, Inc.</b>          | <b>\$4,636.37</b> |
| <b>Mechanical, Inc., DBA Helm Service</b> | <b>\$4,500.00</b> |
| <b>Mechanical, Inc., DBA Helm Service</b> | <b>\$4,500.00</b> |
| <b>METROPOLITAN, CORP</b>                 | <b>\$4,450.00</b> |
| <b>METROPOLITAN, CORP</b>                 | <b>\$4,450.00</b> |
| <b>Acacia Academy</b>                     | <b>\$4,243.68</b> |
| <b>Acacia Academy</b>                     | <b>\$4,243.68</b> |
| <b>Acacia Academy</b>                     | <b>\$4,243.68</b> |
| <b>Acacia Academy</b>                     | <b>\$4,243.68</b> |
| <b>Acacia Academy</b>                     | <b>\$4,243.68</b> |
| <b>Acacia Academy</b>                     | <b>\$4,243.68</b> |
| <b>Acacia Academy</b>                     | <b>\$4,243.68</b> |
| <b>Carrier Corporation</b>                | <b>\$4,218.00</b> |
| <b>Gordon Food Service, Inc.</b>          | <b>\$4,181.66</b> |
| <b>Sunrise Hitek Group, LLC</b>           | <b>\$4,176.00</b> |
| <b>WEST 40 ISC #2</b>                     | <b>\$4,140.00</b> |
| <b>METROPOLITAN, CORP</b>                 | <b>\$4,050.00</b> |
| <b>GATOR CHEF</b>                         | <b>\$4,038.22</b> |
| <b>Gordon Food Service, Inc.</b>          | <b>\$3,997.39</b> |
| <b>METROPOLITAN, CORP</b>                 | <b>\$3,980.00</b> |
| <b>GATOR CHEF</b>                         | <b>\$3,947.69</b> |
| <b>FITNESS EXPRESS INC.</b>               | <b>\$3,930.65</b> |
| <b>THERMOSYSTEMS, LLC.</b>                | <b>\$3,928.00</b> |
| <b>THERMOSYSTEMS, LLC.</b>                | <b>\$3,928.00</b> |
| <b>Gordon Food Service, Inc.</b>          | <b>\$3,924.91</b> |
| <b>EGSL</b>                               | <b>\$3,900.00</b> |
| <b>SHOREWOOD HOME &amp; AUTO</b>          | <b>\$3,866.06</b> |
| <b>UNIQUE PRODUCTS</b>                    | <b>\$3,813.00</b> |
| <b>LUCAS, JOHNNIE R</b>                   | <b>\$3,785.00</b> |
| <b>METROPOLITAN, CORP</b>                 | <b>\$3,780.00</b> |
| <b>Gordon Food Service, Inc.</b>          | <b>\$3,678.76</b> |
| <b>METROPOLITAN, CORP</b>                 | <b>\$3,650.00</b> |
| <b>LAKESHORE RECYCLING SYSTEMS</b>        | <b>\$3,588.60</b> |
| <b>MCWILLIAMS ELECTRIC COMPANY INC.</b>   | <b>\$3,580.00</b> |

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>MOBLEY, LAUNA P</b>                      | <b>\$3,480.00</b> |
| <b>AMITA GLENOAKS SCHOOL PHEASANT RIDGE</b> | <b>\$3,374.64</b> |
| <b>Carrier Corporation</b>                  | <b>\$3,369.75</b> |
| <b>METROPOLITAN, CORP</b>                   | <b>\$3,350.00</b> |
| <b>UNIQUE PRODUCTS</b>                      | <b>\$3,333.05</b> |
| <b>John Spence Consulting</b>               | <b>\$3,250.00</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$3,230.70</b> |
| <b>UNIQUE PRODUCTS</b>                      | <b>\$3,185.59</b> |
| <b>TP3 Education Consulting LLC</b>         | <b>\$3,118.75</b> |
| <b>FLEET US LLC</b>                         | <b>\$3,103.10</b> |
| <b>MCWILLIAMS ELECTRIC COMPANY INC.</b>     | <b>\$3,085.00</b> |
| <b>WEST 40 ISC #2</b>                       | <b>\$3,062.50</b> |
| <b>REDA BUILDING MAINTENANCE SERVICE</b>    | <b>\$3,020.00</b> |
| <b>GRAINGER, INC.</b>                       | <b>\$3,019.94</b> |
| <b>LAGOOZA LLC</b>                          | <b>\$3,018.60</b> |
| <b>LAGOOZA LLC</b>                          | <b>\$3,018.60</b> |
| <b>LAGOOZA LLC</b>                          | <b>\$3,018.60</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$3,016.61</b> |
| <b>RUSO'S POWER EQUIPMENT</b>               | <b>\$3,001.81</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,990.72</b> |
| <b>RUSO'S POWER EQUIPMENT</b>               | <b>\$2,944.40</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,918.63</b> |
| <b>WEPA LIBROS LLC</b>                      | <b>\$2,904.10</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,821.55</b> |
| <b>LAGRANGE AREA DEPT OF SPEC ED</b>        | <b>\$2,811.25</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,803.10</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,782.45</b> |
| <b>METROPOLITAN, CORP</b>                   | <b>\$2,780.00</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,748.90</b> |
| <b>BG RESTAURANT GROUP CORP</b>             | <b>\$2,732.04</b> |
| <b>BG RESTAURANT GROUP CORP</b>             | <b>\$2,686.77</b> |
| <b>Hillside Bowl</b>                        | <b>\$2,550.00</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,539.17</b> |
| <b>NATIONAL BUSINESS FURNITURE</b>          | <b>\$2,525.20</b> |
| <b>METROPOLITAN, CORP</b>                   | <b>\$2,520.00</b> |
| <b>Gordon Food Service, Inc.</b>            | <b>\$2,510.20</b> |

|                                        |                   |
|----------------------------------------|-------------------|
| <b>SHELBY, JULIUS J</b>                | <b>\$2,500.00</b> |
| <b>Shantel Taylor</b>                  | <b>\$2,500.00</b> |
| <b>HILDEBRAND SPORTING GOODS</b>       | <b>\$2,500.00</b> |
| <b>Duran, Cassidy M</b>                | <b>\$2,500.00</b> |
| <b>BSN SPORTS</b>                      | <b>\$2,499.99</b> |
| <b>PM MUSIC CENTER</b>                 | <b>\$2,499.90</b> |
| <b>APPLE INC EDUCATION</b>             | <b>\$2,499.00</b> |
| <b>UNIQUE PRODUCTS</b>                 | <b>\$2,497.50</b> |
| <b>Marathon Sportswear, Inc.</b>       | <b>\$2,480.00</b> |
| <b>HILDEBRAND SPORTING GOODS</b>       | <b>\$2,470.00</b> |
| <b>METROPOLITAN, CORP</b>              | <b>\$2,451.00</b> |
| <b>VANS ENTERPRISES LTD</b>            | <b>\$2,425.00</b> |
| <b>BARNES &amp; NOBLE</b>              | <b>\$2,421.25</b> |
| <b>HILDEBRAND SPORTING GOODS</b>       | <b>\$2,416.00</b> |
| <b>HILDEBRAND SPORTING GOODS</b>       | <b>\$2,416.00</b> |
| <b>WEST 40 ISC #2</b>                  | <b>\$2,415.00</b> |
| <b>WEST 40 ISC #2</b>                  | <b>\$2,415.00</b> |
| <b>NATIONAL BUSINESS FURNITURE</b>     | <b>\$2,404.99</b> |
| <b>Able Printing Service, Inc.</b>     | <b>\$2,400.00</b> |
| <b>AMAZON</b>                          | <b>\$2,399.75</b> |
| <b>AMAZON</b>                          | <b>\$2,357.88</b> |
| <b>B &amp; H PHOTO-VIDEO</b>           | <b>\$2,347.78</b> |
| <b>Bradley Nowak</b>                   | <b>\$2,328.75</b> |
| <b>Midwest Applied Solutions</b>       | <b>\$2,305.81</b> |
| <b>WEST 40 ISC #2</b>                  | <b>\$2,300.00</b> |
| <b>J C LICHT COMPANY</b>               | <b>\$2,296.55</b> |
| <b>IASA</b>                            | <b>\$2,292.69</b> |
| <b>GRAINGER, INC.</b>                  | <b>\$2,285.51</b> |
| <b>STAPLES ADVANTAGE</b>               | <b>\$2,278.26</b> |
| <b>METROPOLITAN, CORP</b>              | <b>\$2,250.00</b> |
| <b>Torres Commercial Solutions INC</b> | <b>\$2,250.00</b> |
| <b>Torres Commercial Solutions INC</b> | <b>\$2,250.00</b> |
| <b>JKS VENTURES, INC</b>               | <b>\$2,210.00</b> |
| <b>SHELBY, JULIUS J</b>                | <b>\$2,200.00</b> |
| <b>Torres Commercial Solutions INC</b> | <b>\$2,200.00</b> |
| <b>Gordon Food Service, Inc.</b>       | <b>\$2,197.31</b> |

|                                 |            |
|---------------------------------|------------|
| Janessa Salgado                 | \$2,196.36 |
| POINT AUTOMOTIVE INC.           | \$2,177.50 |
| NATIONAL BUSINESS FURNITURE     | \$2,158.14 |
| NATIONAL BUSINESS FURNITURE     | \$2,158.14 |
| METROPOLITAN, CORP              | \$2,150.00 |
| Sunrise Hitek Group, LLC        | \$2,127.00 |
| Torres Commercial Solutions INC | \$2,125.68 |
| BARNES & NOBLE                  | \$2,113.90 |
| NATIONAL BUSINESS FURNITURE     | \$2,098.60 |
| POINT AUTOMOTIVE INC.           | \$2,078.64 |
| SPIRIT PRODUCTS                 | \$2,077.50 |
| Gordon Food Service, Inc.       | \$2,064.94 |
| UNIQUE PRODUCTS                 | \$2,060.64 |
| STAPLES ADVANTAGE               | \$2,056.70 |
| NATIONAL BUSINESS FURNITURE     | \$2,038.20 |
| NATIONAL BUSINESS FURNITURE     | \$2,038.20 |
| The Bandmans Company            | \$2,035.50 |
| NATIONAL BUSINESS FURNITURE     | \$2,026.91 |
| Marathon Sportswear, Inc.       | \$2,025.00 |
| SHOREWOOD HOME & AUTO           | \$2,014.58 |
| STAPLES ADVANTAGE               | \$2,012.24 |
| KAGAN & GAINES MUSIC CO. INC    | \$2,007.00 |
| NATIONAL BUSINESS FURNITURE     | \$2,002.20 |
| Garrick Rivers                  | \$2,000.00 |
| HIGGINS, ANGELA S               | \$2,000.00 |
| PM MUSIC CENTER                 | \$1,999.98 |
| BG RESTAURANT GROUP CORP        | \$1,990.00 |
| PRIMEX INC.                     | \$1,970.79 |
| Brex Solutions                  | \$1,960.00 |
| WEST 40 ISC #2                  | \$1,955.00 |
| WEST 40 ISC #2                  | \$1,955.00 |
| MAYWOOD GLASS & MIRROR          | \$1,950.00 |
| ACME AUTO LEASING LLC           | \$1,945.00 |
| GLOBAL WATER TECHNOLOGY INC     | \$1,932.08 |
| Wilson, Keyuna P                | \$1,921.00 |
| Ismail                          | \$1,900.00 |

|                                        |                   |
|----------------------------------------|-------------------|
| <b>Brex Solutions</b>                  | <b>\$1,862.00</b> |
| <b>LAKESHORE RECYCLING SYSTEMS</b>     | <b>\$1,833.50</b> |
| <b>BERWYN GARAGE</b>                   | <b>\$1,791.77</b> |
| <b>Dynasty Custom</b>                  | <b>\$1,775.00</b> |
| <b>STAPLES ADVANTAGE</b>               | <b>\$1,740.29</b> |
| <b>WEST 40 ISC #2</b>                  | <b>\$1,725.00</b> |
| <b>BLICK ART MATERIAL</b>              | <b>\$1,719.81</b> |
| <b>COLLEY ELEVATOR COMPANY</b>         | <b>\$1,715.00</b> |
| <b>LATOYA MCINTOSH</b>                 | <b>\$1,714.99</b> |
| <b>STAPLES ADVANTAGE</b>               | <b>\$1,705.88</b> |
| <b>GHA TECHNOLOGIES INC</b>            | <b>\$1,702.09</b> |
| <b>BSN SPORTS</b>                      | <b>\$1,696.00</b> |
| <b>COLLEY ELEVATOR COMPANY</b>         | <b>\$1,685.00</b> |
| <b>COLLEY ELEVATOR COMPANY</b>         | <b>\$1,685.00</b> |
| <b>AMAZON</b>                          | <b>\$1,671.12</b> |
| <b>GRAINGER, INC.</b>                  | <b>\$1,644.25</b> |
| <b>American Taxi Dispatch Inc.</b>     | <b>\$1,628.10</b> |
| <b>MEANY INC.</b>                      | <b>\$1,622.46</b> |
| <b>LAKESHORE RECYCLING SYSTEMS</b>     | <b>\$1,621.30</b> |
| <b>CDW GOVERNMENT INC</b>              | <b>\$1,596.12</b> |
| <b>STAPLES ADVANTAGE</b>               | <b>\$1,580.69</b> |
| <b>EverDriven Technologies, LLC</b>    | <b>\$1,577.50</b> |
| <b>EverDriven Technologies, LLC</b>    | <b>\$1,577.50</b> |
| <b>EverDriven Technologies, LLC</b>    | <b>\$1,577.50</b> |
| <b>STAPLES ADVANTAGE</b>               | <b>\$1,565.70</b> |
| <b>BSN SPORTS</b>                      | <b>\$1,558.00</b> |
| <b>POINT AUTOMOTIVE INC.</b>           | <b>\$1,544.14</b> |
| <b>GLOBAL WATER TECHNOLOGY INC</b>     | <b>\$1,522.00</b> |
| <b>NATIONAL BUSINESS FURNITURE</b>     | <b>\$1,517.55</b> |
| <b>EverDriven Technologies, LLC</b>    | <b>\$1,513.75</b> |
| <b>STAPLES ADVANTAGE</b>               | <b>\$1,511.12</b> |
| <b>Marathon Sportswear, Inc.</b>       | <b>\$1,483.00</b> |
| <b>Torres Commercial Solutions INC</b> | <b>\$1,475.00</b> |
| <b>BARNES &amp; NOBLE</b>              | <b>\$1,462.45</b> |
| <b>EverDriven Technologies, LLC</b>    | <b>\$1,450.00</b> |
| <b>NATIONAL BUSINESS FURNITURE</b>     | <b>\$1,446.20</b> |

|                                         |                   |
|-----------------------------------------|-------------------|
| <b>METROPOLITAN, CORP</b>               | <b>\$1,438.00</b> |
| <b>BSN SPORTS</b>                       | <b>\$1,432.00</b> |
| <b>WAREHOUSE DIRECT</b>                 | <b>\$1,425.37</b> |
| <b>Braxton, Summer M</b>                | <b>\$1,422.00</b> |
| <b>NATIONAL BUSINESS FURNITURE</b>      | <b>\$1,420.75</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$1,404.32</b> |
| <b>BEST PLUMBING SPECIALTIES INC</b>    | <b>\$1,396.24</b> |
| <b>EverDriven Technologies, LLC</b>     | <b>\$1,389.50</b> |
| <b>BSN SPORTS</b>                       | <b>\$1,376.00</b> |
| <b>Torres Commercial Solutions INC</b>  | <b>\$1,375.00</b> |
| <b>Torres Commercial Solutions INC</b>  | <b>\$1,375.00</b> |
| <b>Torres Commercial Solutions INC</b>  | <b>\$1,375.00</b> |
| <b>Rovo, LLC dba Palm Beach Pots</b>    | <b>\$1,362.80</b> |
| <b>Robolink, Inc</b>                    | <b>\$1,360.00</b> |
| <b>BAILEY POTTERY EQUIPMENT CORP</b>    | <b>\$1,346.40</b> |
| <b>GRAINGER, INC.</b>                   | <b>\$1,337.32</b> |
| <b>MCWILLIAMS ELECTRIC COMPANY INC.</b> | <b>\$1,327.47</b> |
| <b>Marathon Sportswear, Inc.</b>        | <b>\$1,296.50</b> |
| <b>CROWN TROPHY</b>                     | <b>\$1,290.00</b> |
| <b>Marathon Sportswear, Inc.</b>        | <b>\$1,247.75</b> |
| <b>JOHNSON CONTROLS FIRE PROTECTION</b> | <b>\$1,233.00</b> |
| <b>GOPHER SPORT</b>                     | <b>\$1,231.59</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$1,225.00</b> |
| <b>AMAZON</b>                           | <b>\$1,198.96</b> |

|                                         |                   |
|-----------------------------------------|-------------------|
| <b>Gordon Food Service, Inc.</b>        | <b>\$1,190.28</b> |
| <b>AMAZON</b>                           | <b>\$1,188.66</b> |
| <b>BLICK ART MATERIAL</b>               | <b>\$1,171.18</b> |
| <b>SCHOOL NURSE SUPPLY INC.</b>         | <b>\$1,164.48</b> |
| <b>Kim McElroy</b>                      | <b>\$1,161.30</b> |
| <b>JOHNSON CONTROLS FIRE PROTECTION</b> | <b>\$1,157.00</b> |
| <b>Marathon Sportswear, Inc.</b>        | <b>\$1,128.50</b> |
| <b>FAST SIGNS</b>                       | <b>\$1,125.00</b> |
| <b>UNIQUE PRODUCTS</b>                  | <b>\$1,122.20</b> |
| <b>UNIQUE PRODUCTS</b>                  | <b>\$1,115.34</b> |
| <b>NATIONAL BUSINESS FURNITURE</b>      | <b>\$1,101.60</b> |
| <b>WIGITS TRUCK CENTER</b>              | <b>\$1,097.40</b> |
| <b>UNIQUE PRODUCTS</b>                  | <b>\$1,066.45</b> |
| <b>BARNES &amp; NOBLE</b>               | <b>\$1,063.20</b> |
| <b>UNIQUE PRODUCTS</b>                  | <b>\$1,061.60</b> |
| <b>BARNES &amp; NOBLE</b>               | <b>\$1,050.09</b> |
| <b>POINT AUTOMOTIVE INC.</b>            | <b>\$1,047.25</b> |
| <b>BLICK ART MATERIAL</b>               | <b>\$1,046.48</b> |
| <b>Mago Mechanical Sales</b>            | <b>\$1,028.00</b> |
| <b>GHA TECHNOLOGIES INC</b>             | <b>\$1,022.49</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$1,017.60</b> |
| <b>BERWYN GARAGE</b>                    | <b>\$1,014.94</b> |
| <b>AQUA PURE ENTERPRISES INC</b>        | <b>\$1,004.35</b> |
| <b>POINT AUTOMOTIVE INC.</b>            | <b>\$977.22</b>   |
| <b>POINT AUTOMOTIVE INC.</b>            | <b>\$961.85</b>   |
| <b>MAYWOOD GLASS &amp; MIRROR</b>       | <b>\$950.00</b>   |
| <b>GHA TECHNOLOGIES INC</b>             | <b>\$947.22</b>   |
| <b>BARNES &amp; NOBLE</b>               | <b>\$942.50</b>   |
| <b>National Technical Honor Society</b> | <b>\$940.00</b>   |
| <b>LAFORCE</b>                          | <b>\$930.00</b>   |
| <b>STAPLES ADVANTAGE</b>                | <b>\$912.77</b>   |
| <b>BARNES &amp; NOBLE</b>               | <b>\$875.00</b>   |
| <b>Ethan Porter</b>                     | <b>\$867.00</b>   |
| <b>UNIQUE PRODUCTS</b>                  | <b>\$866.96</b>   |
| <b>MEANY INC.</b>                       | <b>\$834.80</b>   |
| <b>HEARTLAND ALLIANCE HEALTH CCIS</b>   | <b>\$817.00</b>   |

|                                            |                 |
|--------------------------------------------|-----------------|
| <b>AMAZON</b>                              | <b>\$816.41</b> |
| <b>WARDS NATURAL-SCI ESTAB</b>             | <b>\$807.01</b> |
| <b>POSITIVE PROMOTIONS</b>                 | <b>\$804.26</b> |
| <b>GRAINGER, INC.</b>                      | <b>\$799.64</b> |
| <b>ISTE+ASCD</b>                           | <b>\$795.00</b> |
| <b>Gordon Food Service, Inc.</b>           | <b>\$782.40</b> |
| <b>ZION BENTON TWP HS NJROTC</b>           | <b>\$776.00</b> |
| <b>ACCURATE BIOMETRICS</b>                 | <b>\$767.75</b> |
| <b>Gordon Food Service, Inc.</b>           | <b>\$763.83</b> |
| <b>TEACHER'S DISCOVERY</b>                 | <b>\$757.95</b> |
| <b>Michael's Uniform company</b>           | <b>\$754.75</b> |
| <b>STAPLES ADVANTAGE</b>                   | <b>\$746.08</b> |
| <b>CHICAGO TRIBUNE</b>                     | <b>\$725.04</b> |
| <b>ANDERSONS</b>                           | <b>\$721.89</b> |
| <b>Gordon Food Service, Inc.</b>           | <b>\$720.05</b> |
| <b>WAREHOUSE DIRECT</b>                    | <b>\$714.28</b> |
| <b>NICOR GAS</b>                           | <b>\$712.08</b> |
| <b>AMAZON</b>                              | <b>\$711.31</b> |
| <b>Gordon Food Service, Inc.</b>           | <b>\$707.39</b> |
| <b>WEST 40 ISC #2</b>                      | <b>\$690.00</b> |
| <b>TEACHER'S DISCOVERY</b>                 | <b>\$684.00</b> |
| <b>F.E. Moran Inc. Mechanical Services</b> | <b>\$679.02</b> |
| <b>POWERSCHOOL GROUP LLC</b>               | <b>\$650.00</b> |
| <b>REDA BUILDING MAINTENANCE SERVICE</b>   | <b>\$650.00</b> |
| <b>BLICK ART MATERIAL</b>                  | <b>\$638.00</b> |
| <b>UNIQUE PRODUCTS</b>                     | <b>\$633.86</b> |
| <b>Gordon Food Service, Inc.</b>           | <b>\$632.28</b> |
| <b>WAREHOUSE DIRECT</b>                    | <b>\$624.75</b> |
| <b>UNIQUE PRODUCTS</b>                     | <b>\$616.96</b> |
| <b>Gordon Food Service, Inc.</b>           | <b>\$611.81</b> |
| <b>EUROPEAN SPORTS</b>                     | <b>\$608.00</b> |
| <b>Bob's Dairy</b>                         | <b>\$606.80</b> |
| <b>AQUA PURE ENTERPRISES INC</b>           | <b>\$606.45</b> |
| <b>Elijah Russell</b>                      | <b>\$600.00</b> |
| <b>COLLEY ELEVATOR COMPANY</b>             | <b>\$600.00</b> |
| <b>POINT AUTOMOTIVE INC.</b>               | <b>\$599.50</b> |



|                                                 |                 |
|-------------------------------------------------|-----------------|
| <b>AMAZON</b>                                   | <b>\$595.54</b> |
| <b>WEST AURORA HIGH SCHOOL</b>                  | <b>\$589.60</b> |
| <b>GRAINGER, INC.</b>                           | <b>\$583.43</b> |
| <b>EverDriven Technologies, LLC</b>             | <b>\$573.75</b> |
| <b>AMAZON</b>                                   | <b>\$564.87</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$561.65</b> |
| <b>VEX ROBOTICS</b>                             | <b>\$559.57</b> |
| <b>GRAINGER, INC.</b>                           | <b>\$556.36</b> |
| <b>COLLEY ELEVATOR COMPANY</b>                  | <b>\$551.25</b> |
| <b>KAGAN &amp; GAINES MUSIC CO. INC</b>         | <b>\$547.00</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$540.21</b> |
| <b>Thomas Koziara</b>                           | <b>\$538.75</b> |
| <b>Bob's Dairy</b>                              | <b>\$530.20</b> |
| <b>Bob's Dairy</b>                              | <b>\$530.20</b> |
| <b>Bob's Dairy</b>                              | <b>\$528.10</b> |
| <b>Bob's Dairy</b>                              | <b>\$523.50</b> |
| <b>Safety-Kleen Systems, Inc.</b>               | <b>\$520.16</b> |
| <b>Jeri Hogan-Matthews</b>                      | <b>\$515.21</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$511.98</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$509.07</b> |
| <b>Bob's Dairy</b>                              | <b>\$504.80</b> |
| <b>Safety-Kleen Systems, Inc.</b>               | <b>\$500.58</b> |
| <b>Torres Commercial Solutions INC</b>          | <b>\$499.78</b> |
| <b>NATIONAL BUSINESS FURNITURE</b>              | <b>\$497.38</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$496.04</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$495.27</b> |
| <b>GRAINGER, INC.</b>                           | <b>\$493.96</b> |
| <b>COLLEY ELEVATOR COMPANY</b>                  | <b>\$490.00</b> |
| <b>SHOREWOOD HOME &amp; AUTO</b>                | <b>\$487.92</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$483.85</b> |
| <b>UNIQUE PRODUCTS</b>                          | <b>\$480.00</b> |
| <b>National Institute for Metalworking Skil</b> | <b>\$480.00</b> |
| <b>MATCO TOOLS</b>                              | <b>\$479.70</b> |
| <b>Bob's Dairy</b>                              | <b>\$479.05</b> |
| <b>Gordon Food Service, Inc.</b>                | <b>\$477.45</b> |
| <b>Jackson, Barbara J</b>                       | <b>\$474.00</b> |

|                                         |                 |
|-----------------------------------------|-----------------|
| <b>Gordon Food Service, Inc.</b>        | <b>\$470.59</b> |
| <b>AMAZON</b>                           | <b>\$463.52</b> |
| <b>Bob's Dairy</b>                      | <b>\$458.80</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$455.99</b> |
| <b>ILLINOIS ASBO</b>                    | <b>\$455.00</b> |
| <b>Bob's Dairy</b>                      | <b>\$454.90</b> |
| <b>AMAZON</b>                           | <b>\$449.40</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$440.56</b> |
| <b>LAKESHORE RECYCLING SYSTEMS</b>      | <b>\$440.00</b> |
| <b>FIRST STUDENT</b>                    | <b>\$435.60</b> |
| <b>Bob's Dairy</b>                      | <b>\$428.95</b> |
| <b>COLLEY ELEVATOR COMPANY</b>          | <b>\$428.75</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$425.57</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$419.49</b> |
| <b>AMAZON</b>                           | <b>\$419.00</b> |
| <b>Township HighSchool District 214</b> | <b>\$400.00</b> |
| <b>Wheaton Academy</b>                  | <b>\$400.00</b> |
| <b>PROSPECT HIGH SCHOOL</b>             | <b>\$400.00</b> |
| <b>LAKESHORE RECYCLING SYSTEMS</b>      | <b>\$400.00</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$399.17</b> |

|                                  |                 |
|----------------------------------|-----------------|
| <b>UNIQUE PRODUCTS</b>           | <b>\$398.40</b> |
| <b>Bob's Dairy</b>               | <b>\$397.65</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$397.57</b> |
| <b>BRADY IFS</b>                 | <b>\$396.00</b> |
| <b>Bob's Dairy</b>               | <b>\$395.55</b> |
| <b>GRAINGER, INC.</b>            | <b>\$384.80</b> |
| <b>UNIQUE PRODUCTS</b>           | <b>\$381.56</b> |
| <b>Bob's Dairy</b>               | <b>\$380.00</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$376.31</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$372.79</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$367.76</b> |
| <b>Cassandra Turner</b>          | <b>\$364.45</b> |
| <b>Bob's Dairy</b>               | <b>\$363.20</b> |
| <b>AMAZON</b>                    | <b>\$359.95</b> |
| <b>AMAZON</b>                    | <b>\$358.86</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$357.12</b> |
| <b>IASPA</b>                     | <b>\$350.00</b> |
| <b>PM MUSIC CENTER</b>           | <b>\$348.00</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>ORKIN PEST CONTROL</b>        | <b>\$346.02</b> |
| <b>Bob's Dairy</b>               | <b>\$345.45</b> |
| <b>Bob's Dairy</b>               | <b>\$345.05</b> |
| <b>SCHOOL SPECIALTY INC</b>      | <b>\$340.00</b> |
| <b>Bob's Dairy</b>               | <b>\$334.10</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$331.61</b> |
| <b>PM MUSIC CENTER</b>           | <b>\$328.00</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$323.49</b> |
| <b>Gordon Food Service, Inc.</b> | <b>\$317.94</b> |

|                                   |                 |
|-----------------------------------|-----------------|
| <b>TRINITY CASTO</b>              | <b>\$316.77</b> |
| <b>AMAZON</b>                     | <b>\$313.49</b> |
| <b>Bob's Dairy</b>                | <b>\$313.10</b> |
| <b>Safety-Kleen Systems, Inc.</b> | <b>\$310.26</b> |
| <b>Michael's Uniform company</b>  | <b>\$309.00</b> |
| <b>BARNES &amp; NOBLE</b>         | <b>\$308.00</b> |
| <b>POINT AUTOMOTIVE INC.</b>      | <b>\$299.49</b> |
| <b>Bob's Dairy</b>                | <b>\$296.40</b> |
| <b>PROJECT LEAD THE WAY INC.</b>  | <b>\$295.00</b> |
| <b>Gordon Food Service, Inc.</b>  | <b>\$292.46</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$286.53</b> |
| <b>ALPHA BAKING COMPANY</b>       | <b>\$281.70</b> |
| <b>Michael's Uniform company</b>  | <b>\$280.50</b> |
| <b>Bob's Dairy</b>                | <b>\$279.70</b> |
| <b>AMAZON</b>                     | <b>\$278.76</b> |
| <b>Gordon Food Service, Inc.</b>  | <b>\$277.59</b> |
| <b>Gordon Food Service, Inc.</b>  | <b>\$275.64</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$275.50</b> |
| <b>Gordon Food Service, Inc.</b>  | <b>\$272.47</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$270.00</b> |
| <b>ORKIN PEST CONTROL</b>         | <b>\$270.00</b> |
| <b>SPECIAL T. UNLIMITED</b>       | <b>\$270.00</b> |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>ORKIN PEST CONTROL</b>                | <b>\$270.00</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$269.97</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$268.50</b> |
| <b>Tianna Watt</b>                       | <b>\$264.92</b> |
| <b>Tianna Watt</b>                       | <b>\$258.52</b> |
| <b>AMAZON</b>                            | <b>\$255.27</b> |
| <b>AMAZON</b>                            | <b>\$250.42</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$250.40</b> |
| <b>WEST AURORA HIGH SCHOOL</b>           | <b>\$250.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$250.00</b> |
| <b>Bob's Dairy</b>                       | <b>\$249.45</b> |
| <b>Bob's Dairy</b>                       | <b>\$246.10</b> |
| <b>Awards Print &amp; Promotions LLC</b> | <b>\$244.96</b> |
| <b>Bob's Dairy</b>                       | <b>\$244.00</b> |
| <b>PM MUSIC CENTER</b>                   | <b>\$243.00</b> |
| <b>GRAINGER, INC.</b>                    | <b>\$242.90</b> |
| <b>Bob's Dairy</b>                       | <b>\$240.50</b> |
| <b>THE CENTER/IRC</b>                    | <b>\$240.00</b> |
| <b>SAVAGE PRO AUDIO INC.</b>             | <b>\$240.00</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$238.19</b> |
| <b>APPLE INC EDUCATION</b>               | <b>\$238.00</b> |
| <b>JOSEPHS, CATHERINE</b>                | <b>\$237.47</b> |
| <b>FIRST STUDENT</b>                     | <b>\$230.45</b> |
| <b>PM MUSIC CENTER</b>                   | <b>\$228.00</b> |
| <b>WEST 40 ISC #2</b>                    | <b>\$225.00</b> |
| <b>WEST 40 ISC #2</b>                    | <b>\$225.00</b> |
| <b>BG RESTAURANT GROUP CORP</b>          | <b>\$225.00</b> |
| <b>POINT AUTOMOTIVE INC.</b>             | <b>\$224.00</b> |
| <b>AMAZON</b>                            | <b>\$223.57</b> |
| <b>SOUTH SIDE CONTROL SUPPLY</b>         | <b>\$222.10</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$221.30</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$218.01</b> |
| <b>PM MUSIC CENTER</b>                   | <b>\$218.00</b> |
| <b>LYONS TWP H.S. DIST. #204</b>         | <b>\$215.00</b> |
| <b>Awards Print &amp; Promotions LLC</b> | <b>\$212.43</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$212.05</b> |

|                                         |                 |
|-----------------------------------------|-----------------|
| <b>Ideal Charter</b>                    | <b>\$210.00</b> |
| <b>JW PEPPER &amp; SONS INC</b>         | <b>\$209.98</b> |
| <b>Michael's Uniform company</b>        | <b>\$209.25</b> |
| <b>Lung Trainers LLC</b>                | <b>\$206.25</b> |
| <b>ILLINOIS SCHOOL FOR THE DEAF</b>     | <b>\$204.00</b> |
| <b>AMAZON</b>                           | <b>\$202.09</b> |
| <b>UNIQUE PRODUCTS</b>                  | <b>\$198.90</b> |
| <b>WARDS NATURAL-SCI ESTAB</b>          | <b>\$196.08</b> |
| <b>ORKIN PEST CONTROL</b>               | <b>\$195.22</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$189.54</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$183.60</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$181.54</b> |
| <b>Bob's Dairy</b>                      | <b>\$176.10</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$175.28</b> |
| <b>KAGAN &amp; GAINES MUSIC CO. INC</b> | <b>\$174.00</b> |
| <b>Tramaine Franklin</b>                | <b>\$172.54</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$168.98</b> |
| <b>Hamilton City School District</b>    | <b>\$165.00</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$162.37</b> |
| <b>Daniel Mclaurin</b>                  | <b>\$160.00</b> |
| <b>TRACY SYKES</b>                      | <b>\$160.00</b> |
| <b>PM MUSIC CENTER</b>                  | <b>\$158.00</b> |
| <b>GRAINGER, INC.</b>                   | <b>\$157.81</b> |
| <b>AMAZON</b>                           | <b>\$154.99</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$154.88</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$154.04</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$147.36</b> |
| <b>BERWYN GARAGE</b>                    | <b>\$146.00</b> |
| <b>BERWYN GARAGE</b>                    | <b>\$146.00</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$145.98</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$143.85</b> |
| <b>AMAZON</b>                           | <b>\$137.84</b> |
| <b>ALPHA BAKING COMPANY</b>             | <b>\$136.64</b> |
| <b>Gordon Food Service, Inc.</b>        | <b>\$136.47</b> |
| <b>UNIQUE PRODUCTS</b>                  | <b>\$135.38</b> |
| <b>HIXSON, SANDRA L</b>                 | <b>\$134.83</b> |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Clayton-Taylor, Jordan</b>            | <b>\$133.16</b> |
| <b>STAPLES ADVANTAGE</b>                 | <b>\$126.89</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$125.20</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$124.14</b> |
| <b>Ortiz, Rubi Y</b>                     | <b>\$121.37</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>WILLIE ROSS JR.</b>                   | <b>\$120.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>ORKIN PEST CONTROL</b>                | <b>\$120.00</b> |
| <b>ZION BENTON TWP HS NJROTC</b>         | <b>\$120.00</b> |
| <b>AMAZON</b>                            | <b>\$117.27</b> |
| <b>TIFFANY BROOKS</b>                    | <b>\$112.76</b> |
| <b>BARNES &amp; NOBLE</b>                | <b>\$112.75</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$112.68</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$112.68</b> |
| <b>BARNES &amp; NOBLE</b>                | <b>\$111.96</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$111.06</b> |
| <b>FOREST PRINTING</b>                   | <b>\$110.00</b> |
| <b>JW PEPPER &amp; SONS INC</b>          | <b>\$109.09</b> |
| <b>Ebony Nicki Smith</b>                 | <b>\$107.00</b> |
| <b>Awards Print &amp; Promotions LLC</b> | <b>\$106.55</b> |
| <b>IRON MOUNTAIN</b>                     | <b>\$103.39</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$103.26</b> |
| <b>GRAINGER, INC.</b>                    | <b>\$101.84</b> |
| <b>GLENBARD TOWNSHIP DISTRICT 87</b>     | <b>\$100.50</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$100.16</b> |
| <b>PM MUSIC CENTER</b>                   | <b>\$98.00</b>  |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$87.64</b>  |
| <b>LEARNWELL</b>                         | <b>\$85.12</b>  |
| <b>Johnson, Toni J</b>                   | <b>\$84.39</b>  |
| <b>LAKESHORE RECYCLING SYSTEMS</b>       | <b>\$81.00</b>  |

|                                          |                |
|------------------------------------------|----------------|
| <b>WILLIE ROSS JR.</b>                   | <b>\$80.00</b> |
| <b>TRINITY CASTO</b>                     | <b>\$80.00</b> |
| <b>WILLIE ROSS JR.</b>                   | <b>\$80.00</b> |
| <b>AMIRAH MASON</b>                      | <b>\$80.00</b> |
| <b>WILLIE ROSS JR.</b>                   | <b>\$80.00</b> |
| <b>AMIRAH MASON</b>                      | <b>\$80.00</b> |
| <b>SHERRIA TONEY</b>                     | <b>\$80.00</b> |
| <b>WILLIE ROSS JR.</b>                   | <b>\$80.00</b> |
| <b>AMIRAH MASON</b>                      | <b>\$80.00</b> |
| <b>UNIQUE PRODUCTS</b>                   | <b>\$79.86</b> |
| <b>VILLAGE OF MAYWOOD WATER DERPART</b>  | <b>\$79.66</b> |
| <b>Gonzalez, Roberto R</b>               | <b>\$79.50</b> |
| <b>IRON MOUNTAIN</b>                     | <b>\$77.35</b> |
| <b>Darryl Smith</b>                      | <b>\$77.00</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$75.12</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$75.12</b> |
| <b>AMAZON</b>                            | <b>\$72.60</b> |
| <b>Awards Print &amp; Promotions LLC</b> | <b>\$70.37</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$70.31</b> |
| <b>Cassandra Turner</b>                  | <b>\$70.18</b> |
| <b>JW PEPPER &amp; SONS INC</b>          | <b>\$70.00</b> |
| <b>Cassandra Turner</b>                  | <b>\$67.33</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$67.24</b> |
| <b>GOSLAWSKI, BENNIE J</b>               | <b>\$66.80</b> |
| <b>WAREHOUSE DIRECT</b>                  | <b>\$61.16</b> |
| <b>AMAZON</b>                            | <b>\$58.98</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$58.66</b> |
| <b>Gordon Food Service, Inc.</b>         | <b>\$58.42</b> |
| <b>STAPLES ADVANTAGE</b>                 | <b>\$58.18</b> |
| <b>WAREHOUSE DIRECT</b>                  | <b>\$58.10</b> |
| <b>RUSO'S POWER EQUIPMENT</b>            | <b>\$55.00</b> |
| <b>WARDS NATURAL-SCI ESTAB</b>           | <b>\$52.70</b> |
| <b>NEFF COMPANY</b>                      | <b>\$49.75</b> |
| <b>AMAZON</b>                            | <b>\$49.43</b> |
| <b>AMAZON</b>                            | <b>\$47.78</b> |
| <b>ALPHA BAKING COMPANY</b>              | <b>\$45.88</b> |



|                                  |                |
|----------------------------------|----------------|
| TRACY SYKES                      | \$40.00        |
| ALPHA BAKING COMPANY             | \$39.27        |
| HIXSON, SANDRA L                 | \$39.04        |
| Gordon Food Service, Inc.        | \$38.65        |
| AMAZON                           | \$35.97        |
| VILLAGE OF MAYWOOD WATER DERPART | \$34.14        |
| VILLAGE OF MAYWOOD WATER DERPART | \$34.14        |
| ALPHA BAKING COMPANY             | \$31.30        |
| ALPHA BAKING COMPANY             | \$31.30        |
| AMAZON                           | \$29.94        |
| DANIEL, ROBERTO                  | \$29.87        |
| Follett Content Solutions        | \$27.30        |
| Gordon Food Service, Inc.        | \$23.71        |
| Musician's Friend                | \$20.00        |
| GRAINGER, INC.                   | \$18.72        |
| AMAZON                           | \$17.09        |
| BLICK ART MATERIAL               | \$15.76        |
| AMAZON                           | \$13.14        |
| AMAZON                           | \$9.99         |
| Courts, Diamond A                | \$4.98         |
| RILEY, MARGARET M                | \$3.55         |
| CARYN WELDON                     | \$3.55         |
| Gordon Food Service, Inc.        | (\$41.54)      |
| Gordon Food Service, Inc.        | (\$41.54)      |
| Gordon Food Service, Inc.        | (\$96.49)      |
| BLICK ART MATERIAL               | (\$139.59)     |
| STAPLES ADVANTAGE                | (\$156.00)     |
| BLICK ART MATERIAL               | (\$324.11)     |
| Gordon Food Service, Inc.        | (\$346.95)     |
|                                  |                |
|                                  | \$3,613,247.15 |

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

6/9/2026

|                      |    |                       |
|----------------------|----|-----------------------|
| EDUCATION            | 10 | \$2,083,854.37        |
| O & M                | 20 |                       |
| BOND & INTEREST      | 30 | \$632,671.30          |
| TRANSPORTATION       | 40 | \$877,423.98          |
| Social Security/FICA | 51 |                       |
| SITE CONSTRUCTION    | 60 | \$19,297.50           |
| LIFE SAFETY          | 90 |                       |
| <b>GRAND TOTAL</b>   |    | <b>\$3,613,247.15</b> |

|                                  |                     |                        |                |
|----------------------------------|---------------------|------------------------|----------------|
| Student Activity Checks          | 05/01/26 - 05/31/26 | \$119,319.90           |                |
|                                  |                     | \$31,632.32            |                |
| Non Check Voucher                | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$1,290,748.75         |                |
| Special Checks                   | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$10,245,483.80        |                |
| Gross Payrolls                   | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$61,275.00            |                |
| Board Share TRS                  | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$58,290.93            |                |
| Board Share THIS                 | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$1,603,884.43         |                |
| Board Share IMRF                 | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$0.00                 |                |
| Grant Share Federal-TRS          | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$0.00                 |                |
| Board Share FICA-Social Security | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$0.00                 |                |
| Board Share FICA-Medicare        | 05/01/26 - 05/31/26 |                        |                |
|                                  |                     | \$7,093.08             |                |
| Ameritas Group Dental            | 05/01/26 - 05/31/26 |                        | \$39,368.50    |
|                                  |                     | \$519,093.98           |                |
| Blue Cross Blue Shield of IL     | 05/01/26 - 05/31/26 |                        | \$1,227,303.24 |
|                                  |                     | \$0.00                 |                |
| TelaDoc                          | 05/01/26 - 05/31/26 |                        | \$0.00         |
| <b>TOTAL :</b>                   |                     | <b>\$13,936,822.19</b> |                |

**PAYROLL:**

| Date      | Gross            | Deductions      | Net             |
|-----------|------------------|-----------------|-----------------|
| 5/8/2026  | \$2,380,669.10   | \$695,521.00    | \$1,685,148.10  |
| 5/22/2026 | \$2,104,373.60   | \$624,490.70    | \$1,479,882.90  |
| 5/29/2026 | \$5,760,441.10   | \$1,729,238.00  | \$4,031,203.10  |
| SUB-TOTAL | \$ 10,245,483.80 | \$ 3,049,249.70 | \$ 7,196,234.10 |

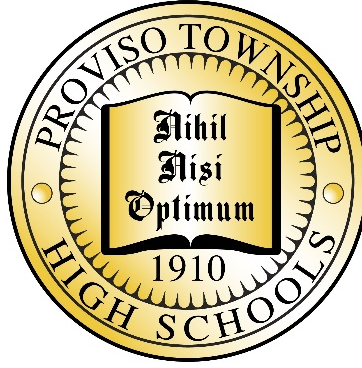
| # OF EMPLOYEES          |     |                  |                 |
|-------------------------|-----|------------------|-----------------|
| Central Office          | 60  | \$1,434,367.73   | \$1,079,435.12  |
| Teachers                | 276 | \$3,176,099.98   | \$2,230,832.57  |
| Support Staff           | 103 | \$2,254,006.44   | \$1,511,209.16  |
| Operation/Maintenance   | 73  | \$1,536,822.57   | \$741,212.11    |
| NJROTC                  | 5   | \$307,364.51     | \$143,924.68    |
| Other Contractual Staff | 62  | \$1,536,822.57   | \$1,489,620.46  |
|                         | 579 | \$ 10,245,483.80 | \$ 7,196,234.10 |

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$17,550,069.34. WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 05/12/2026 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

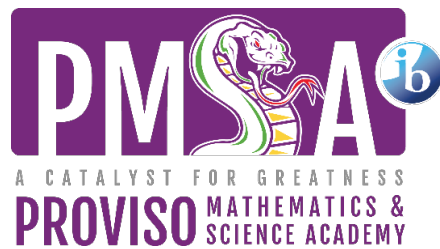
\_\_\_\_\_  
BUSINESS MANAGER

\_\_\_\_\_  
PRESIDENT

366  
\_\_\_\_\_  
SECRETARY



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



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

**FINANCIAL REPORT FY2026 - MAY (unaudited) - Eleven Months**

|                                                    | EDUCATION                | OPERATIONS & MAINTENANCE | DEBT SERVICE*           | TRANS-PORTATION          | SOC SEC/IMRF            | CAPITAL PROJECTS*       | WORKING CASH            | TORT                    | FIRE & SAFETY*          | ALL FUNDS          |
|----------------------------------------------------|--------------------------|--------------------------|-------------------------|--------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------------|
| LOCAL SOURCES                                      | \$ 57,170,998            | \$ 16,813,593            | \$ 5,366,472            | \$ 4,511,068             | \$ 1,094,298            | \$ 268,211              | \$ 647,454              | \$ 49,962               | \$ 144,009              | \$ 86,066,066      |
| FLOW THRU SOURCES                                  | -                        | -                        | -                       | -                        | -                       | -                       | -                       | -                       | -                       | -                  |
| STATE SOURCES                                      | 9,522,557                | -                        | -                       | 15,781,501               | -                       | -                       | -                       | -                       | -                       | 25,304,058         |
| FEDERAL SOURCES                                    | 6,034,663                | -                        | -                       | -                        | -                       | -                       | -                       | -                       | -                       | 6,034,663          |
| ON-BEHALF PAYMENTS                                 | -                        | -                        | -                       | -                        | -                       | -                       | -                       | -                       | -                       | -                  |
| <b>TOTAL REVENUE</b>                               | <b>72,728,218</b>        | <b>16,813,593</b>        | <b>5,366,472</b>        | <b>20,292,569</b>        | <b>1,094,298</b>        | <b>268,211</b>          | <b>647,454</b>          | <b>49,962</b>           | <b>144,009</b>          | <b>117,404,787</b> |
| <br>FY2026 Proposed Budget                         | <br>89,481,069           | <br>16,020,606           | <br>6,109,809           | <br>10,390,930           | <br>2,779,716           | <br>2,492,570           | <br>186,458             | <br>60,300              | <br>151,218             | <br>127,672,676    |
| <br>% of FY2026 Revenue/Budget                     | <br>81%                  | <br>105%                 | <br>88%                 | <br>195%                 | <br>39%                 | <br>11%                 |                         | <br>83%                 | <br>95%                 | <br>92%            |
| <b>EXPENDITURES</b>                                |                          |                          |                         |                          |                         |                         |                         |                         |                         |                    |
| SALARIES                                           | 45,451,601               | 3,909,068                |                         | 143,003                  |                         | -                       | -                       | -                       | -                       | 49,503,673         |
| BENEFITS                                           | 11,165,407               | 787,900                  |                         | 13,474                   | 2,041,849               | -                       | -                       | -                       | -                       | 14,008,629         |
| PURCHASED SERVICES                                 | 9,052,480                | 1,260,231                | -                       | 7,600,092                | -                       | -                       | -                       | -                       | -                       | 17,912,804         |
| SUPPLIES & MATERIALS                               | 3,368,539                | 2,183,616                | -                       | -                        | -                       | -                       | -                       | -                       | -                       | 5,552,155          |
| CAPITAL OUTLAY                                     | 1,185,909                | 656,696                  | -                       | -                        | -                       | 2,596,429               | -                       | -                       | 73,422                  | 4,512,456          |
| OTHER OBJECTS                                      | 12,442,087               | 1,147,388                | 5,897,900               | -                        | -                       | -                       | -                       | -                       | -                       | 19,487,376         |
| NON CAPITALIZED ITEMS                              | 124,903                  | 86,790                   | -                       | -                        | -                       | -                       | -                       | -                       | -                       | 211,693            |
| <b>TOTAL EXPENDITURES</b>                          | <b>82,790,927</b>        | <b>10,031,689</b>        | <b>5,897,900</b>        | <b>7,756,569</b>         | <b>2,041,849</b>        | <b>2,596,429</b>        | <b>-</b>                | <b>-</b>                | <b>73,422</b>           | <b>111,188,785</b> |
| <br>FY2026 Proposed Budget                         | <br>84,027,658           | <br>11,557,909           | <br>6,242,478           | <br>9,815,078            | <br>2,056,054           | <br>6,000,824           |                         | <br>-                   | <br>1,500,000           | <br>121,200,000    |
| <br>% of FY2026 Expenditure/Budget                 | <br>99%                  | <br>87%                  | <br>94%                 | <br>79%                  | <br>99%                 | <br>43%                 |                         | <br>0%                  | <br>5%                  | <br>92%            |
| <b>EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES</b> | <b>(10,062,709)</b>      | <b>6,781,904</b>         | <b>(531,428)</b>        | <b>12,536,000</b>        | <b>(947,551)</b>        | <b>(2,328,218)</b>      | <b>647,454</b>          | <b>49,962</b>           | <b>70,587</b>           | <b>6,216,002</b>   |
| <b>TRANSFERS</b>                                   |                          |                          |                         |                          |                         |                         |                         |                         |                         |                    |
| <b>ACTUAL FUND BALANCE - Beg.</b>                  | <b>36,984,231</b>        | <b>16,384,384</b>        | <b>4,119,667</b>        | <b>2,261,024</b>         | <b>3,337,208</b>        | <b>7,772,018</b>        | <b>4,342,335</b>        | <b>1,062,088</b>        | <b>3,286,186</b>        | <b>79,549,141</b>  |
| <br>ESTIMATED FUND BALANCE- End                    | <br><u>\$ 26,921,522</u> | <br><u>\$ 23,166,287</u> | <br><u>\$ 3,588,239</u> | <br><u>\$ 14,797,024</u> | <br><u>\$ 2,389,658</u> | <br><u>\$ 5,443,801</u> | <br><u>\$ 4,989,789</u> | <br><u>\$ 1,112,050</u> | <br><u>\$ 3,356,774</u> | <br>85,765,143     |

|                                                                                                                                                                                                                                                          |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 19. Approval of Personnel Report & Employee Count                                                                                                                                                                                                        | 370 |
| 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 6.9.26*

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.

### **June 9, 2026 - Personnel Report**

## **I. Proviso Teacher Union**

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

- |     |                       |                                        |
|-----|-----------------------|----------------------------------------|
| 1.) | <b>Qendro, Dea</b>    | <b>Mathematics Teacher, PMSA</b>       |
|     | Effective Date:       | August 11, 2026                        |
|     | Compensation:         | \$62,924.00                            |
|     | Experience:           | Step 2, BA                             |
|     | Replacing:            | VACANCY                                |
| 2.) | <b>McCulloch, Dan</b> | <b>Special Education Teacher, East</b> |
|     | Effective Date:       | August 11, 2026                        |
|     | Compensation:         | \$63,934.00                            |
|     | Experience:           | Step 1, BA+15                          |
|     | Replacing:            | VACANCY ( <i>D Chikko</i> )            |

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

- |     |                           |                              |
|-----|---------------------------|------------------------------|
| 1.) | <b>Josephs, Catherine</b> | <b>English Teacher, East</b> |
|     | Retirement Date:          | June 30, 2029                |

## **II. Support Staff Union**

### **A. Resignation - Support Staff Union**

- |     |                      |                                                             |
|-----|----------------------|-------------------------------------------------------------|
| 1.) | <b>Ross, Timothy</b> | <b>Grade Level II: Assistant to the Band Director, West</b> |
|     | Resignation Date:    | June 2, 2026                                                |

## **III. Special Payroll**

### **A. Employment - Special Payroll**

|                           |                                                                                                   |
|---------------------------|---------------------------------------------------------------------------------------------------|
| 1.) <b>Del Real, Lupe</b> | <b>Parent Advocate and Engagement Specialist and School-Based Mental Health Coordinator, PMSA</b> |
| Effective Date:           | July 20, 2026                                                                                     |
| Compensation:             | \$85,000.00                                                                                       |
| Replacing:                | VACANCY ( <i>FY26 Budgeted</i> )                                                                  |

## **B. Employment - Administration**

|                           |                                         |
|---------------------------|-----------------------------------------|
| 1.) <b>Santos, Eric C</b> | <b>Director of Technology, District</b> |
| Effective Date:           | July 1, 2026                            |
| Compensation:             | \$149,000.00                            |
| Replacing:                | VACANCY ( <i>M Swanson</i> )            |

## **C. Retirement - Special Payroll**

|                                     |                                                        |
|-------------------------------------|--------------------------------------------------------|
| 1.) <b>Harris-Hughes, Beverly E</b> | <b>Coordinator II - Specialized Services, District</b> |
| Retirement Date:                    | June 9, 2026                                           |

# **IV. Summer**

## **A. Summer (2026) - District**

|                                  |                                                                            |
|----------------------------------|----------------------------------------------------------------------------|
| 1.) <b>Mejstrik, Nicole L</b>    | <b>School Counseling Program Summer Project, District</b>                  |
| Compensation:                    | \$4,820.00                                                                 |
| 2.) <b>Tyus, Erica J</b>         | <b>School Counseling Program Summer Project, District</b>                  |
| Compensation:                    | \$4,820.00                                                                 |
| 3.) <b>Bridges, Tonya</b>        | <b>Summer - School Counselor for Enrollment and Scheduling</b>             |
| Compensation:                    | \$55.00 / hour                                                             |
| 4.) <b>Birts, Sherrie L</b>      | <b>Summer School - Summer School Facilitator</b>                           |
| Sessions:                        | <i>Session 2</i>                                                           |
| Total Compensation:              | \$4,000.00                                                                 |
| 5.) <b>Mullen, Joshua Joseph</b> | <b>Summer School - Social Studies Teacher (Original Credit: In-Person)</b> |
| Sessions:                        | <i>Both Sessions (Retroactive - Effective 6/8/2026)</i>                    |
| Compensation:                    | \$7,500.00                                                                 |
| 6.) <b>Konstant, Janet</b>       | <b>Summer School - Mathematics Teacher (Original Credit: In-Person)</b>    |

|               |                                                         |
|---------------|---------------------------------------------------------|
| Sessions:     | <i>Both Sessions (Retroactive - Effective 6/8/2026)</i> |
| Compensation: | \$7,500.00                                              |

|                          |                                                                            |
|--------------------------|----------------------------------------------------------------------------|
| <b>7.) Soto, Micaela</b> | <b>Summer School - Social Studies Teacher (Original Credit: In-Person)</b> |
| Sessions:                | <i>Both Sessions (Retroactive - Effective 6/8/2026)</i>                    |
| Compensation:            | \$7,500.00                                                                 |

## **B. Reversal of Approval - Summer (2026) - District**

|                            |                                                                    |
|----------------------------|--------------------------------------------------------------------|
| <b>1.) Konstant, Janet</b> | <b>Summer School - Special Education Teacher (Push in Support)</b> |
| Board Approval Date:       | April 14, 2026                                                     |
| Reversal Effective Date:   | April 14, 2026                                                     |
| Compensation:              | \$6,000.00                                                         |
| Reason:                    | <i>Approval amended to reflect District needs</i>                  |

|                          |                                                   |
|--------------------------|---------------------------------------------------|
| <b>2.) Soto, Micaela</b> | <b>Summer School - Credit Recovery Teacher</b>    |
| Board Approval Date:     | April 14, 2026                                    |
| Reversal Effective Date: | April 14, 2026                                    |
| Compensation:            | \$6,000.00                                        |
| Reason:                  | <i>Approval amended to reflect District needs</i> |

## **V. Stipend (2026-2027 School Year)**

### **A. Proviso West Stipend**

|                            |                                                             |
|----------------------------|-------------------------------------------------------------|
| <b>1.) Bey-Pugh, Alice</b> | <b>Girls Swimming and Diving - Varsity Head Coach, West</b> |
| Compensation:              | \$6,153.39                                                  |

|                              |                                                       |
|------------------------------|-------------------------------------------------------|
| <b>2.) Williams, Brian A</b> | <b>Girls Flag Football - Varsity Head Coach, West</b> |
| Compensation:                | \$5,302.94                                            |

|                         |                                               |
|-------------------------|-----------------------------------------------|
| <b>3.) Otero, Bryan</b> | <b>Boys Soccer - Varsity Head Coach, West</b> |
| Compensation:           | \$6,929.37                                    |

|                                   |                                                    |
|-----------------------------------|----------------------------------------------------|
| <b>4.) Medina-Olague, Diana M</b> | <b>Girls Volleyball - Varsity Head Coach, West</b> |
| Compensation:                     | \$6,204.02                                         |

|                             |                                                      |
|-----------------------------|------------------------------------------------------|
| <b>5.) George, Regina N</b> | <b>Boys Cross Country - Varsity Head Coach, West</b> |
| Compensation:               | \$6,204.02                                           |



- |                                               |                                                                     |
|-----------------------------------------------|---------------------------------------------------------------------|
| 6.) <b>Sauter, Kristina</b><br>Compensation:  | <b>Girls Golf - Varsity Head Coach, West</b><br>\$5,302.94          |
| 7.) <b>Struwing, Paula</b><br>Compensation:   | <b>Boys Golf- Varsity Head Coach, West</b><br>\$5,302.94            |
| 8.) <b>Miller Sr, Renard</b><br>Compensation: | <b>Boys Basketball – Varsity Head Coach, West</b><br>\$8,915.34     |
| 9.) <b>Dubois, Victor</b><br>Compensation:    | <b>Girls Cross Country - Varsity Head Coach, West</b><br>\$6,204.02 |

## **B. Department Chair**

- |                                                   |                                                                                |
|---------------------------------------------------|--------------------------------------------------------------------------------|
| 1.) <b>Mcellistrim, Martina</b><br>Compensation:  | <b>Department Chair - Social Studies, East</b><br>\$0.00 (ERO)                 |
| 2.) <b>Collins, Vanessa M</b><br>Compensation:    | <b>Department Chair - World Language , East</b><br>\$9,855.99                  |
| 3.) <b>Hill, Daphne A</b><br>Compensation:        | <b>Department Chair - Fine Art and CTE, East</b><br>\$9,855.99                 |
| 4.) <b>Josephs, Catherine</b><br>Compensation:    | <b>Department Chair - English Language Arts, East</b><br>\$0.00 (ERO)          |
| 5.) <b>Mcallister, Crystal L</b><br>Compensation: | <b>Department Chair - Science, East</b><br>\$9,855.99                          |
| 6.) <b>Hahn, Cory A</b><br>Compensation:          | <b>Department Chair - English &amp; World Language, PMSA</b><br>\$9,855.99     |
| 7.) <b>Wardisiani, John C</b><br>Compensation:    | <b>Department Chair - Science, PMSA</b><br>\$9,855.99                          |
| 8.) <b>Colwell, Steven J</b><br>Compensation:     | <b>Department Chair - Social Studies, PMSA</b><br>\$9,855.99                   |
| 9.) <b>Schaub, Jessica L</b><br><br>Compensation: | <b>Department Chair - Physical Education and Fine Arts, PMSA</b><br>\$9,855.99 |
| 10.) <b>Stompor, Jennifer J</b><br>Compensation:  | <b>Department Chair - Math &amp; CTE, PMSA</b><br>\$9,855.99                   |

|                                                       |                                                                                |
|-------------------------------------------------------|--------------------------------------------------------------------------------|
| <b>11.) Casto, Trinity D</b><br>Compensation:         | <b>Department Chair - CTE, West</b><br>\$9,855.99                              |
| <b>12.) Sigman, Jennifer L</b><br>Compensation:       | <b>Department Chair - English , West</b><br>\$9,855.99                         |
| <b>13.) Sauter, Kristina</b><br>Compensation:         | <b>Department Chair - Math , West</b><br>\$9,855.99                            |
| <b>14.) Barajas, Amanda M</b><br>Compensation:        | <b>Department Chair - Physical Education , West</b><br>\$9,855.99              |
| <b>15.) English, Danielle Delisa</b><br>Compensation: | <b>Department Chair - Science, West</b><br>\$9,855.99                          |
| <b>16.) Otero, Bryan</b><br><br>Compensation:         | <b>Department Chair - Fine Arts and World Language, West</b><br><br>\$9,855.99 |

## **VI. 2026 Summer Curriculum Writing**

|                                                    |                                                                              |
|----------------------------------------------------|------------------------------------------------------------------------------|
| <b>1.) Sigman, Jennifer L</b><br>Compensation:     | <b>English 1</b><br>\$2,410.00                                               |
| <b>2.) Josephs, Catherine</b><br>Compensation:     | <b>English 1 Honors</b><br>\$2,410.00                                        |
| <b>3.) Helpley, Brooke A</b><br>Compensation:      | <b>English 1 &amp; English 1 Honors &amp; English 3 Honors</b><br>\$6,426.67 |
| <b>4.) Gottlieb, Anne</b><br>Compensation:         | <b>English 2 &amp; English 2 Honors</b><br>\$4,820.00                        |
| <b>5.) Taylor, Shantel N</b><br>Compensation:      | <b>English 2 &amp; English 2 Honors</b><br>\$4,820.00                        |
| <b>6.) Fischer, Brian J</b><br>Compensation:       | <b>English 3 &amp; English 3 Honors</b><br>\$4,016.67                        |
| <b>7.) Clayton-Taylor, Jordan</b><br>Compensation: | <b>English 3 &amp; English 3 Honors</b><br>\$4,016.67                        |
| <b>8.) Duran, Cassidy M</b>                        | <b>English 4 &amp; English 4 Honors</b>                                      |

|                                                     |                                                                 |
|-----------------------------------------------------|-----------------------------------------------------------------|
| Compensation:                                       | \$4,820.00                                                      |
| <b>9.) Muhammad, Nadia T</b><br>Compensation:       | <b>English 4 &amp; English 4 Honors</b><br>\$4,820.00           |
| <b>10.) Sauter, Kristina</b><br>Compensation:       | <b>Integrated Math 1 &amp; Math 1 Honors</b><br>\$4,820.00      |
| <b>11.) Rugar, Jason S</b><br>Compensation:         | <b>Integrated Math 1 &amp; Math 1 Honors</b><br>\$4,820.00      |
| <b>12.) Domanski, Michelle</b><br>Compensation:     | <b>Integrated Math 2 &amp; Math 2 Honors</b><br>\$4,820.00      |
| <b>13.) Souza, Henry M Iv</b><br>Compensation:      | <b>Integrated Math 2 &amp; Math 2 Honors</b><br>\$4,820.00      |
| <b>14.) Stompor, Jennifer J</b><br>Compensation:    | <b>Integrated Math 3 &amp; Math 3 Honors</b><br>\$4,820.00      |
| <b>15.) Resnick, Rebecca A</b><br>Compensation:     | <b>Integrated Math 3 &amp; Math 3 Honors</b><br>\$4,820.00      |
| <b>16.) Lopez, Miguel Uribe</b><br>Compensation:    | <b>College Algebra &amp; Mathematical Studies</b><br>\$4,820.00 |
| <b>17.) Wolff-Klammer, Kurt</b><br>Compensation:    | <b>College Algebra &amp; Mathematical Studies</b><br>\$4,820.00 |
| <b>18.) Hendrickson, Jessica A</b><br>Compensation: | <b>Biology &amp; Bio Honors</b><br>\$4,820.00                   |
| <b>19.) Klonowski, Joanne V</b><br>Compensation:    | <b>Biology &amp; Bio Honors</b><br>\$4,820.00                   |
| <b>20.) Lucas, Michelle E</b><br>Compensation:      | <b>Chemistry &amp; Chemistry Honors</b><br>\$4,820.00           |
| <b>21.) McCall, Daniel R</b><br>Compensation:       | <b>Earth Science</b><br>\$4,820.00                              |
| <b>22.) Wardisiani, John C</b><br>Compensation:     | <b>Chemistry &amp; Chemistry Honors</b><br>\$4,820.00           |

|                                                    |                                                                   |
|----------------------------------------------------|-------------------------------------------------------------------|
| <b>23.) Williams, Colin R</b><br>Compensation:     | <b>IH Physics</b><br>\$4,820.00                                   |
| <b>24.) Brouwer, Faith E</b><br>Compensation:      | <b>Civics</b> ( <i>one-semester course</i> )<br>\$2,410.00        |
| <b>25.) Martin, Ryan Douglas</b><br>Compensation:  | <b>US History</b><br>\$4,820.00                                   |
| <b>26.) Mullen, Joshua Joseph</b><br>Compensation: | <b>World Civilizations</b><br>\$4,820.00                          |
| <b>27.) Thomas, Rachel R</b><br>Compensation:      | <b>Black History</b> ( <i>one-semester course</i> )<br>\$2,410.00 |
| <b>28.) Mcellistrim, Martina</b><br>Compensation:  | <b>Psychology</b><br>\$0.00 (ERO)                                 |

## **VII. Summer Sports Camp - 2026**

|                                                 |                                                                                   |
|-------------------------------------------------|-----------------------------------------------------------------------------------|
| <b>1.) McCulloch, Tyler O</b><br>Compensation:  | <b>Summer Sports Camp Assistant Coach (Baseball)</b><br>\$30 per hour             |
| <b>2.) McGrew, Andrea D</b><br>Compensation:    | <b>Summer Sports Camp Assistant Coach (Boys Track)</b><br>\$30 per hour           |
| <b>3.) Faber, Krystal</b><br>Compensation:      | <b>Summer Sports Camp Assistant Coach (Cheerleading)</b><br>\$30 per hour         |
| <b>4.) Upchurch, Derrick J</b><br>Compensation: | <b>Summer Sports Camp Assistant Coach (Football)</b><br>\$30 per hour             |
| <b>5.) Knott, Donald</b><br><br>Compensation:   | <b>Summer Sports Camp Assistant Coach (Girls Basketball)</b><br><br>\$30 per hour |
| <b>6.) Nichols, Myra</b><br>Compensation:       | <b>Summer Sports Camp Assistant Coach (Girls Track)</b><br>\$30 per hour          |
| <b>7.) Marquez, Miguel</b><br>Compensation:     | <b>Summer Sports Camp Assistant Coach (Soccer)</b><br>\$30 per hour               |
| <b>8.) Carroll, Destiny</b>                     | <b>Summer Sports Camp Assistant Coach (Softball)</b>                              |

|                                                   |                                                                          |
|---------------------------------------------------|--------------------------------------------------------------------------|
| Compensation:                                     | \$30 per hour                                                            |
| <b>9.) Rodriguez, Jovana J</b><br>Compensation:   | <b>Summer Sports Camp Assistant Coach (Volleyball)</b><br>\$30 per hour  |
| <b>10.) Pennington, Robert J</b><br>Compensation: | <b>Summer Sports Camp Head Coach (Baseball)</b><br>\$35 per hour         |
| <b>11.) Jeffers, Othys</b><br>Compensation:       | <b>Summer Sports Camp Head Coach (Boys Basketball)</b><br>\$35 per hour  |
| <b>12.) Jones, Marc</b><br>Compensation:          | <b>Summer Sports Camp Head Coach (Boys Track)</b><br>\$35 per hour       |
| <b>13.) Mobley, Launa P</b><br>Compensation:      | <b>Summer Sports Camp Head Coach (Cheerleading)</b><br>\$35 per hour     |
| <b>14.) Anderson, Ciara</b><br>Compensation:      | <b>Summer Sports Camp Head Coach (Flag Football)</b><br>\$35 per hour    |
| <b>15.) Grace, Jalen</b><br>Compensation:         | <b>Summer Sports Camp Head Coach (Football)</b><br>\$35 per hour         |
| <b>16.) Parks, Kalea</b><br>Compensation:         | <b>Summer Sports Camp Head Coach (Girls Basketball)</b><br>\$35 per hour |
| <b>17.) Benion, Devaughn P</b><br>Compensation:   | <b>Summer Sports Camp Head Coach (Girls Track)</b><br>\$35 per hour      |
| <b>18.) Gonzalez, Antonio</b><br>Compensation:    | <b>Summer Sports Camp Head Coach (Soccer)</b><br>\$35 per hour           |
| <b>19.) Donnelly, Melissa A</b><br>Compensation:  | <b>Summer Sports Camp Head Coach (Softball)</b><br>\$35 per hour         |
| <b>20.) Serrano, Melissa</b><br>Compensation:     | <b>Summer Sports Camp Head Coach (Volleyball)</b><br>\$35 per hour       |
| <b>21.) Miller, Renard</b><br>Compensation:       | <b>Summer Sports Camp Head Coach (Boys Basketball)</b><br>\$35 per hour  |
| <b>22.) Little, Danny</b>                         | <b>Summer Sports Camp Assistant Coach (Boys Basketball)</b>              |

|                                                   |                                                                                   |
|---------------------------------------------------|-----------------------------------------------------------------------------------|
| Compensation:                                     | \$30 per hour                                                                     |
| <b>23.) Singletary, Catrina</b><br>Compensation:  | <b>Summer Sports Camp Head Coach (Girls Basketball)</b><br>\$35 per hour          |
| <b>24.) Mitchell, Darryl</b><br><br>Compensation: | <b>Summer Sports Camp Assistant Coach (Girls Basketball)</b><br><br>\$30 per hour |
| <b>25.) Nyquist, Rex</b><br>Compensation:         | <b>Summer Sports Camp Head Coach (Tennis)</b><br>\$35 per hour                    |
| <b>26.) Dolezal, Luke</b><br>Compensation:        | <b>Summer Sports Camp Head Coach (Esports)</b><br>\$35 per hour                   |
| <b>27.) Burton, Treavon</b><br>Compensation:      | <b>Summer Sports Camp Assistant Coach (Esports)</b><br>\$30 per hour              |
| <b>28.) Medina, Diana</b><br>Compensation:        | <b>Summer Sports Camp Head Coach (Volleyball)</b><br>\$35 per hour                |
| <b>29.) Barajas, Amanda</b><br>Compensation:      | <b>Summer Sports Camp Assistant Coach (Volleyball)</b><br>\$30 per hour           |
| <b>30.) Stepter, Lavar</b><br>Compensation:       | <b>Summer Sports Camp Head Coach (Football)</b><br>\$35 per hour                  |
| <b>31.) Bloomberg, Mani</b><br>Compensation:      | <b>Summer Sports Camp Assistant Coach (Football)</b><br>\$30 per hour             |
| <b>32.) Santacruz, Ruben</b><br>Compensation:     | <b>Summer Sports Camp Head Coach (Baseball)</b><br>\$35 per hour                  |
| <b>33.) Estremera, Lennon</b><br>Compensation:    | <b>Summer Sports Camp Assistant Coach (Baseball)</b><br>\$30 per hour             |
| <b>34.) Otero, Bryan</b><br>Compensation:         | <b>Summer Sports Camp Head Coach (Soccer)</b><br>\$35 per hour                    |
| <b>35.) Garcia, Pablo</b><br>Compensation:        | <b>Summer Sports Camp Assistant Coach (Soccer)</b><br>\$30 per hour               |
| <b>36.) Green, Michael</b>                        | <b>Summer Sports Camp Head Coach (Softball)</b>                                   |

|                                                   |                                                                         |
|---------------------------------------------------|-------------------------------------------------------------------------|
| Compensation:                                     | \$35 per hour                                                           |
| <b>37.) Laudo, Bria</b><br>Compensation:          | <b>Summer Sports Camp Head Coach (Cheerleading)</b><br>\$35 per hour    |
| <b>38.) Jenkins, Johnny</b><br>Compensation:      | <b>Summer Sports Camp Head Coach (Boys Track)</b><br>\$35 per hour      |
| <b>39.) George, Regina</b><br>Compensation:       | <b>Summer Sports Camp Assistant Coach (Boys Track)</b><br>\$30 per hour |
| <b>40.) Dubois, Victor</b><br>Compensation:       | <b>Summer Sports Camp Head Coach (Girls Track)</b><br>\$35 per hour     |
| <b>41.) Williams, Brian</b><br>Compensation:      | <b>Summer Sports Camp Head Coach (Flag Football)</b><br>\$35 per hour   |
| <b>42.) Washington, Khari</b><br>Compensation:    | <b>Summer Sports Camp Head Coach (Wrestling)</b><br>\$35 per hour       |
| <b>43.) Washington, Kimberly</b><br>Compensation: | <b>Summer Sports Camp Aide</b><br>\$20 per hour                         |

# FY25 Employee Count Report - June 9, 2026

## PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

|                                                                                        |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
|----------------------------------------------------------------------------------------|------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| KEY:<br>Names in red = VACANCY<br>Names in green = VACANCY filled pending BOE Approval | East       | West | PMSA | District | BOE<br>Allocation | East        | West | PMSA | District | East      | West | PMSA | District | Total<br>Vacancies | Pending<br>Approval | <br>PROVISO EAST<br>East | <br>West | <br>PMSA | <br>District |
|                                                                                        | Head Count |      |      |          |                   | Allocations |      |      |          | Vacancies |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
|                                                                                        |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
| Special Payroll                                                                        |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
| Office of the Superintendent                                                           |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
| Superintendent of Schools                                                              |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Mohip, Krish                                                                                    |
| Deputy Superintendent of School Improvement                                            |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Kirmes, Jennifer L                                                                              |
| Deputy Superintendent of Operations                                                    |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Alvarez, Elizabeth                                                                              |
| Deputy Superintendent of Academics                                                     |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Aschoff, Alexander S                                                                            |
| Deputy Superintendent of Finance                                                       |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Watson-Hill, Deborah                                                                            |
| Executive Assistant - Superintendent's Office and Board of Education                   |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Enriquez, Janessa                                                                               |
| School Improvement                                                                     |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
| Director of Multi-Tiered System of Supports, Counseling and Social Work                |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Mcintosh, Latoya A                                                                              |
| Director of Instructional Framework and Support                                        |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Bahena, Olimpia                                                                                 |
| Director of Professional Development and Performance Management                        |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Horaites, Athanasia                                                                             |
| Coordinator of Alternative Learning Opportunities                                      |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Thomas, Debra D                                                                                 |
| Administrative Assistant - Deputy Superintendent of School Improvement                 |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Hernandez, Jacqueline                                                                           |
| 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                  |                     |                                                                                                             |                                                                                             |                                                                                             | Gears, 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 of Human Resources                                                            |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Breisch Jr, William C                                                                           |
| Coordinator I - Human Resources                                                        |            |      |      |          | 1                 |             |      |      | 1        |           |      |      | 1        | 1                  |                     |                                                                                                             |                                                                                             |                                                                                             | VACANCY (W Breisch)                                                                             |
| 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, Jacquelynn                                                                              |
| Technology                                                                             |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
| Director of Technology                                                                 |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Swanson, Michael Scott                                                                          |
| Coordinator I - Computer Solutions                                                     |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Uddin, Faraz M                                                                                  |
| Coordinator I - Network Systems                                                        |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Delgadillo, Diego                                                                               |
| Coordinator II - Student Information Systems                                           |            |      |      | 1        | 1                 |             |      |      | 1        |           |      |      |          | 0                  |                     |                                                                                                             |                                                                                             |                                                                                             | Harris, Stephanie N                                                                             |

380



|                                                                 | East       | West | PMSA | District | BOE Allocation | East        | West | PMSA | District | East      | West | PMSA | District | Total Vacancies | Pending Approval | <br>PROVISO EAST<br>East | <br>PROVISO WEST<br>West | <br>PROVISO MSA<br>PMSA | <br>PROVISO DISTRICT<br>District |
|-----------------------------------------------------------------|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
|                                                                 | Head Count |      |      |          |                | Allocations |      |      |          | Vacancies |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                                            |                                                                                                                     |
| Coordinator II - Information Systems                            |            |      |      | 2        | 3              |             |      |      | 3        |           |      |      | 1        | 1               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Bennett, Lamont D<br>Chielo, Victor A<br>VACANCY (D Bennett)                                                        |
| IT Intern                                                       |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Huerta, David                                                                                                       |
| <b>Operations</b>                                               |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                                            |                                                                                                                     |
| Manager - Transportation                                        |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | DeLeon Jr, Jose A                                                                                                   |
| Bus Driver - Full Time                                          |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Hernandez, Claudia M                                                                                                |
| Bus Driver - Part Time                                          |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Walker, Jeffery                                                                                                     |
| Director of Safety and Security                                 |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Peppers, Aaron                                                                                                      |
| Director - Student Nutrition                                    |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Garza, Stephanie A                                                                                                  |
| Assistant Manager of Food Services                              |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Gonzalez, Roberto R                                                                                                 |
| Kitchen Supervisor                                              | 1          | 1    | 1    |          | 3              | 1           | 1    | 1    |          |           |      |      |          | 0               |                  | Dixon, Letitia                                                                                              | Wachowski, Jennifer                                                                                         | Ratley, Joseph B Jr                                                                                        |                                                                                                                     |
| Director of Buildings and Grounds                               |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Taylor, Lt Jr                                                                                                       |
| Custodial and Maintenance Building Lead                         | 1          | 1    | 1    | -1       | 3              | 1           | 1    | 1    |          |           |      |      | 1        | 1               |                  | Mcdonald, Alfred Jr                                                                                         | Perales, Jose L                                                                                             | VACANCY (L House)                                                                                          |                                                                                                                     |
| Administrative Assistant to Director of Buildings and Grounds   |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Chambers, Marchanne                                                                                                 |
| <b>Academics &amp; Student Services</b>                         |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                                            |                                                                                                                     |
| Director of CTE                                                 |            |      |      |          | 1              |             |      |      | 1        |           |      |      | 1        | 1               |                  |                                                                                                             |                                                                                                             |                                                                                                            | VACANCY (A Brandon)                                                                                                 |
| Coordinator of Dual Credit, Dual Degree, and Advanced Placement |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Johnson, Toni                                                                                                       |
| Coordinator I - CTE                                             |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Ortiz, Rubi Y                                                                                                       |
| Director of Research, Assessment, and Data                      |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Butler, Aaron                                                                                                       |
| Research and Data Associate                                     |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Evans, Abigail                                                                                                      |
| Coordinator I - Data and Assessment                             |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Faull, Chase                                                                                                        |
| Coordinator I - Data and Enrollment                             |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Felder, Matsa                                                                                                       |
| Director of Curriculum                                          |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Marino, Angela K                                                                                                    |
| Coordinator I - Technology Integration                          |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Lee, Felicia                                                                                                        |
| Director of Multilingual Education                              |            |      |      | 1        | 1              |             |      |      | 1        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Kallieris, Dimitrios J                                                                                              |
| Coordinator II - English Language Learners                      |            |      |      | 2        | 2              |             |      |      | 2        |           |      |      |          | 0               |                  |                                                                                                             |                                                                                                             |                                                                                                            | Burton, Leonor<br>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<br>Zajic-Maksimov, Vera                                                                | Harris-Hughes, Beverly E<br>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<br>Daniel, Roberto<br>Molina, Melanie<br>Stackhouse, Valencia                                          |
| <b>School Administration</b>                                    |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                                            |                                                                                                                     |
| Principal                                                       | 1          | 1    | 1    |          | 3              | 1           | 1    | 1    |          |           |      |      |          | 0               |                  | Hull, Rodney                                                                                                | Christian, Jeremy E                                                                                         | Sanchez, Jorge J                                                                                           |                                                                                                                     |
| Assistant Principal                                             | 2          | 2    | 2    |          | 6              | 2           | 2    | 2    |          |           |      |      |          | 0               |                  | Garcia, Ricardo<br>Lang, Kisha M                                                                            | Brumfield, Michelle C<br>Joseph, Jinu K                                                                     | Mason, Erin M<br>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<br>Lawrence, Daniel<br>Martin, Angela M<br>Moffett, Andre                                  | Johnson, John D<br>Milsap, Teresa<br>Morrow, Kevin T<br>Zak, Peter                                          | VACANCY (A Carson)                                                                                         |                                                                                                                     |
| Administrative Assistant - Office of the Principal              | 1          | 1    | 1    |          | 3              | 1           | 1    | 1    |          |           |      |      |          | 0               |                  | Green, Karmen                                                                                               | Rodriguez, Angelica                                                                                         | Ramirez, Rosa I                                                                                            |                                                                                                                     |
| <b>School Student Resources and Services</b>                    |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                                            |                                                                                                                     |
| School Psychologist                                             |            | 2    |      |          | 3              | 1           | 2    |      |          | 1         |      |      |          | 1               |                  | VACANCY (G Washington)                                                                                      | Burton, Treavon T<br>Ziyad-Nau, Taliah B                                                                    |                                                                                                            |                                                                                                                     |

381

|                                            | East       | West | PMSA | District | BOE Allocation | East        | West | PMSA | District | East      | West | PMSA | District | Total Vacancies | Pending Approval | <br>PROVISO EAST<br>East | <br>West | <br>PMSA | <br>District |
|--------------------------------------------|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
|                                            | Head Count |      |      |          |                | Allocations |      |      |          | Vacancies |      |      |          |                 |                  |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
| Permanent Building Substitute Teacher      | 2          | 5    | 2    |          | 11             | 4           | 5    | 2    |          | 2         |      |      |          | 2               |                  | Spears, Aaron D<br>Upchurch, Derrick J<br>VACANCY (M Pasquier)<br>VACANCY (E Stith)                         | Gallegos, Fatima<br>George, Regina N<br>McLaren, Jane<br>Naylor, Harriet<br>Young, John     | Fletcher, Leroy H<br>Zenteno, Alejandro V                                                   |                                                                                                 |
| SPED 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<br>Toombs, McKinley Albert<br>Velez, Alejandro                                             | Hawley, Regina M<br>Rushing, Felinquist R                                                   |                                                                                             |                                                                                                 |
| <u>Special Payroll Count</u>               | 20         | 23   | 9    | 54       | 120            | 24          | 25   | 11   | 60       | 4         | 2    | 2    | 6        | 14              | 0                |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |

CONTINUED ON THE NEXT PAGE...

|                                                                                               |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                                             |                                                                                                        |                                                                                                             |
|-----------------------------------------------------------------------------------------------|------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>KEY:</b><br>Names in red = VACANCY<br>Names in green = VACANCY filled pending BOE Approval | East       | West | PMSA | District | BOE<br>Allocation | East        | West | PMSA | District | East      | West | PMSA | District | Total<br>Vacancies | Pending<br>Approval | <br>PROVISO EAST<br>East | <br>PROVISO WEST<br>West | <br>PROVISO<br>PMSA | <br>DISTRICT<br>District |
|                                                                                               | Head Count |      |      |          |                   | Allocations |      |      |          | Vacancies |      |      |          |                    |                     |                                                                                                             |                                                                                                             |                                                                                                        |                                                                                                             |
|                                                                                               |            |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                                             |                                                                                                        |                                                                                                             |

### Proviso Teachers WSTU, Local 571 AFT AFL-CIO

#### General Education

|                            |    |    |   |  |    |    |    |   |  |  |  |  |  |   |  |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                         |                                                                                                                                                                                     |     |
|----------------------------|----|----|---|--|----|----|----|---|--|--|--|--|--|---|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Art Teacher                | 5  | 2  | 2 |  | 9  | 5  | 2  | 2 |  |  |  |  |  | 0 |  | Hill, Daphne A<br>Kim, Marilyn<br>Rose, Meghan E<br>Sandoval, Ismael A<br>Tomita Martin, Johannah C                                                                                                                                                                                       | Doyle, Daniel P<br>Rozell, Alison D                                                                                                                                                                                                                     | Cornelius, Jeannine Gerise<br>Schmidt, Grace E                                                                                                                                      |     |
| English Teacher            | 10 | 12 | 7 |  | 29 | 10 | 12 | 7 |  |  |  |  |  | 0 |  | Blagojev, Kristina<br>Clay, Courtney Blair<br>Clayton-Taylor, Jordan<br>Fischer, Brian J<br>Glass, Donica L<br>Gottlieb, Anne<br>Harris, Lynn K<br>Josephs, Catherine<br>Muhammad, Nadia T<br>Saulsberry, Amanda J<br>Sears, Robin R<br>Sigman, Jennifer L<br>Wordlaw-Franklin, Tabitha L | Bates, Sherry D<br>Bohne, Morgan<br>Daniel, David M<br>Gillespie, Carissa M<br>Goel, Angda<br>Hensel, Michaela R<br>Roberts, Sierra L<br>Ruggiero, Allison Marie<br>Saulsberry, Amanda J<br>Sears, Robin R<br>Sigman, Jennifer L<br>Wesolowski, Beata A | Beresheim, Courtney Ann<br>Foti, Silvia V<br>Markus, Robert A<br>Ovalle, Kathryn<br>Phifer, Robyn Grace<br>Rutstein, Neal David<br>Taylor, Shantel N                                |     |
| Mathematics Teacher        | 9  | 9  | 8 |  | 26 | 9  | 9  | 8 |  |  |  |  |  | 0 |  | Appelman, David T<br>Domanski, Michelle<br>Eng, Savannah M<br>Hay, Michael T<br>Souza, Henry M Iv<br>Thomas, Debra Ann<br>Tran, Carisa C<br>Walker, Ryan A<br>Zabrodsky, Andre M                                                                                                          | Aulakh, Parampreet Kaur<br>Blood, David<br>Brown, Keith A<br>Collains, Clezeal<br>Rosko, Jozsef<br>Rupar, Jason S<br>Saltzman, Jay A<br>Spires, Larry Douglas<br>Targos, Melanie N                                                                      | Birch, Nicholas P<br>Bokar, Michael J<br>Ferraro, Jessica L<br>Huezo, Gloria T<br>Resnick, Rebecca A<br>Stompor, Jennifer J<br>Walker, Kennedy<br>Wolff-Klammer, Kurt               | 383 |
| Music Teacher              | 2  | 1  | 1 |  | 4  | 2  | 1  | 1 |  |  |  |  |  | 0 |  | Seals Jr, Cletis Darrell<br>Severini, Marco R                                                                                                                                                                                                                                             | Atcher, Samuel                                                                                                                                                                                                                                          | Burkovskiy, Felicia F                                                                                                                                                               |     |
| Physical Education Teacher | 6  | 10 | 5 |  | 21 | 6  | 10 | 5 |  |  |  |  |  | 0 |  | Analitis, Alexander C<br>Donnelly, Melissa A<br>Goslowski, Bennie J<br>Pennington, Robert J<br>Rosado, Mayra<br>Talley, Angela R                                                                                                                                                          | Barajas, Amanda M<br>Cox, Travis Mercedes<br>Green, Michael J<br>Ramirez Lona, Allan G<br>Shriber, Emily A<br>Skorupa, John F<br>Spaulding, Randall J<br>Struwing, Paula<br>Williams, Brian A<br>Zubeck, Joseph A                                       | Lang, Kisha M<br>Mccormick, Tracy L<br>Parker, Gina L<br>Reich, Robert J<br>Schaub, Jessica L                                                                                       |     |
| Science Teacher            | 9  | 9  | 5 |  | 23 | 9  | 9  | 5 |  |  |  |  |  | 0 |  | Choi, Thomas<br>Crawford, Marianne<br>Duffey, Siobhan<br>Mcallister, Crystal L<br>Mcelhatton, Ann E<br>Moore, Justin W<br>Pijut, Dale A<br>Richards, Linea<br>Solano, Anthony C                                                                                                           | English, Danielle Delisa<br>Hendrickson, Jessica A<br>Humphreys, Jeremy A<br>Kjeldsen, Zachary A<br>Laiq, Subuhee<br>Lane, James W<br>Lucas, Michelle E<br>McCall, Daniel R<br>Williams, Colin R                                                        | Caldwell, Daniel S<br>Huels, Sarah Elizabeth<br>Popadowski, Stacey<br>Porter, Ethan A<br>Wardisiani, John C                                                                         |     |
| Social Studies Teacher     | 11 | 10 | 8 |  | 29 | 11 | 10 | 8 |  |  |  |  |  | 0 |  | Corso, Christine E<br>Gibfried, Jonathan J<br>Martin, Ryan Douglas<br>Mcellistrim, Martina<br>Mcculloch, Tyler O<br>Mullen, Joshua Joseph<br>Nyquist, Rex D<br>Perry, Ralph B<br>Piemonte, Jessica M<br>Salazar, Omar F<br>Sunner, Christopher S                                          | Brandon, Alexander J<br>Butler, Danele Lee<br>Emmanuel, Ashok V<br>Gordon, Jennifer<br>Hendrickson, Scott L<br>Levasseur, Margarita Anna<br>Loulouis, Ekaterini<br>Spiering, Victoria A<br>Thomas, Rachel R<br>Villanueva, Carlos L                     | Brouwer, Faith E<br>Colwell, Steven C<br>Ireland, Savannah C<br>Kozma, Michael J<br>Momney, Alexandra J<br>O'Connell, Kelly M<br>Petruzzi-Asselborn, Sarah C<br>Schlessner, Rachael |     |

|                                            | East       | West | PMSA | District | BOE Allocation | East        | West | PMSA | District | East      | West | PMSA | District | Total Vacancies | Pending Approval | <br>PROVISO EAST<br>East                                                                                                                                                                               | <br>PROVISO WEST<br>West                                                                                                                                                                                                                                                                                       | <br>PMSA | <br>District |
|--------------------------------------------|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
|                                            | Head Count |      |      |          |                | Allocations |      |      |          | Vacancies |      |      |          |                 |                  |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                 |
| World Languages Teacher - Spanish          | 4          | 4    | 4    |          | 12             | 4           | 4    | 4    |          |           |      |      |          | 0               |                  | Collins, Vanessa M<br>Dominguez, Claudia<br>Quito, Mercy L<br>Spain, Sydney E                                                                                                                                                                                                             | Cruz, Wanda R<br>Ferraras Canario, Josefa<br>Mcmanmon, Zoe C<br>Otero, Bryan                                                                                                                                                                                                                                                                                                                      | Garcia, Pablo<br>Gart, Audra D<br>Hahn, Cory A<br>Martinez, Alexandra                       |                                                                                                 |
| World Languages Teacher - French           | 1          | 1    | 1    |          | 3              | 1           | 1    | 1    |          |           |      |      |          | 0               |                  | Augustin, Sheryl N<br>Greab, Anamaria                                                                                                                                                                                                                                                     | Dorleans, Jocelyn                                                                                                                                                                                                                                                                                                                                                                                 | Duvall, Amanda Kate                                                                         |                                                                                                 |
| <b>English Learners (EL)</b>               |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                 |
| Bilingual Education English Teacher        | 3          | 3    |      |          | 6              | 3           | 3    | 0    |          |           |      |      |          | 0               |                  | Hayslett, Karen Jo<br>Rodriguez, Jovana J<br>Serrano, Melissa                                                                                                                                                                                                                             | Canton Herrero, Andrea<br>Navarro Ruiz, Leydis<br>Saldana Vasquez, Katherine                                                                                                                                                                                                                                                                                                                      |                                                                                             |                                                                                                 |
| ESL Education English Teacher              | 3          | 4    | 3    |          | 10             | 3           | 4    | 3    |          |           |      |      |          | 0               |                  | Bojalad-Baginski, Catherine M<br>Gonzalez, Patricia E<br>Rasul, Noreen                                                                                                                                                                                                                    | Costello, Michael S<br>Serritella, Victoria Lynn<br>Carey, Michael C<br>Natschke, Adenike O                                                                                                                                                                                                                                                                                                       | Duran, Cassidy M<br>Helpley, Brooke A<br>Mendelsohn, Mark                                   |                                                                                                 |
| Bilingual Education Mathematics Teacher    | 2          |      |      |          | 2              | 2           | 0    | 0    |          |           |      |      |          | 0               |                  | Arlton, Sorin<br>Soca Matos, Dayelis                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                 |
| ESL Education Mathematics Teacher          |            | 1    |      |          | 1              |             | 1    | 0    |          |           |      |      |          | 0               |                  |                                                                                                                                                                                                                                                                                           | Sauter, Kristina                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                             |                                                                                                 |
| Bilingual Education Science Teacher        | 2          | 1    |      |          | 3              | 2           | 1    | 0    |          |           |      |      |          | 0               |                  | Arias, Maria C<br>Castellanos-Guevara, Isabel C                                                                                                                                                                                                                                           | Galvan, Jorge C                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                 |
| ESL Education Science Teacher              | 3          | 1    |      |          | 4              | 3           | 1    | 0    |          |           |      |      |          | 0               |                  | Hillegonds, Cathy Dorothea<br>Raceala, Veronica Marinela<br>Razeq, Chadia Z                                                                                                                                                                                                               | Klonowski, Joanne V                                                                                                                                                                                                                                                                                                                                                                               |                                                                                             |                                                                                                 |
| Bilingual Education Social Studies Teacher | 2          | 2    |      |          | 4              | 2           | 2    | 0    |          |           |      |      |          | 0               |                  | Oquendo Jr, Lucio<br>Soto, Micaela                                                                                                                                                                                                                                                        | Calvanese, Antonio<br>Medina-Olague, Diana M                                                                                                                                                                                                                                                                                                                                                      |                                                                                             |                                                                                                 |
| ESL Education Social Studies Teacher       | 1          | 2    |      |          | 3              | 1           | 2    | 0    |          |           |      |      |          | 0               |                  | Spencer, Zacharia M                                                                                                                                                                                                                                                                       | Hammoud, Karen B<br>Wortel, Robert J                                                                                                                                                                                                                                                                                                                                                              |                                                                                             |                                                                                                 |
| <b>Special Education</b>                   |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                 |
| Special Education Teacher                  | 14         | 19   | 1    |          | 34             | 14          | 19   | 1    |          |           |      |      |          |                 |                  | Bishop, Danielle A<br>Brecheisen, Lauren E<br>Brockett, Neal R<br>Buffa, Beth<br>Deady, Lauren E<br>Hackett, Patrick J<br>Josefek, Rebecca S<br>Konstant, Janet Ann<br>La Bash, Jennifer J<br>Lodovico, Dean M<br>Mayhan, Ann<br>Moss, David J<br>Radecki, Joseph C<br>Sirota, Michelle E | Biniewicz, Daniel Michael<br>Contractor, Satyam R<br>Doyle, Colin T<br>Ford, Steven R<br>Gadua, Melissa B<br>Green, Phyllis M<br>Jackson, Alyssa L<br>Kissel, Christopher S<br>LeGrand, Lance<br>Lira, Tina C<br>Marino, Angela K<br>Owolabi, Babatunde<br>Powers, Emily E<br>Renaud, Daniel J<br>Shelby, Julius J<br>Smith, Suzan A<br>Valente, Tony<br>Weldon, Caryn Joan<br>Williams, Martha D | Harney-Forde, Kathryn M                                                                     | 384                                                                                             |
| <b>Career Technical Education</b>          |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                 |
| Business Education Teacher                 | 2          | 4    |      |          | 6              | 2           | 4    | 0    |          |           |      |      |          | 0               |                  | Earl, Keisha A<br>Richards, Lamario A                                                                                                                                                                                                                                                     | Bivens, Natalia Mitchell<br>Casto, Trinity D<br>Walter, Herman<br>Winfield, Shaurae                                                                                                                                                                                                                                                                                                               |                                                                                             |                                                                                                 |
| Family and Consumer Sciences Teacher       | 2          | 3    |      |          | 5              | 2           | 3    | 0    |          |           |      |      |          | 0               |                  | Green, Patricia E<br>Ibiyoye, Maya I                                                                                                                                                                                                                                                      | Carter, Latonia<br>Hampton, Glenida<br>Riley, Margaret M                                                                                                                                                                                                                                                                                                                                          |                                                                                             |                                                                                                 |
| Applied Technology Teacher                 | 1          | 3    | 2    |          | 6              | 1           | 3    | 2    |          |           |      |      |          | 0               |                  | Thomas, Timothy A                                                                                                                                                                                                                                                                         | Fedele Jr, Carl S<br>Ferguson, Mark<br>Senase, April M                                                                                                                                                                                                                                                                                                                                            | Nowak, Bradley J<br>Syed, Abdur-Rehman                                                      |                                                                                                 |
| <b>Student Resources and Services</b>      |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                 |

|                              | East       | West       | PMSA      | District | BOE Allocation | East        | West       | PMSA      | District | East      | West     | PMSA     | District | Total Vacancies | Pending Approval | <br>PROVISO EAST<br>East                    | <br>PROVISO WEST<br>West                                                                        | <br>PROVISO PMSA<br>PMSA | <br>PROVISO DISTRICT<br>District |
|------------------------------|------------|------------|-----------|----------|----------------|-------------|------------|-----------|----------|-----------|----------|----------|----------|-----------------|------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
|                              | Head Count |            |           |          |                | Allocations |            |           |          | Vacancies |          |          |          |                 |                  |                                                                                                                                |                                                                                                                                                                                    |                                                                                                             |                                                                                                                     |
| School Counselor             | 7          | 8          | 4         |          |                | 7           | 8          | 4         |          |           |          |          |          | 0               |                  | Bridges, Tonya<br>Gomez, Lauren A<br>Kopf, Julie C<br>Pappas, George A<br>Martinez, Melissa N<br>Mercado, Nia<br>Tyus, Erica J | Soria-Alvarez, Linda<br>Cuci, Cassandra<br>Hooper, De Cora Nichole<br>Oconnor, Nicole G<br>Gonzalez, Antonio<br>Gray-Jones, Hillary V<br>Greenhow, Antony D<br>Robertson, Lauren N | Jarmoc, Ninorta D<br>Lugo, Melissa Maria<br>Mejstrik, Nicole L<br>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          | 4          | 2         |          | 11             | 5           | 4          | 2         |          |           |          |          |          | 0               |                  | Johnson, Hannah M<br>Liboy, Glenda<br>Ross, Amanda<br>Santino, Amy M<br>Williams, Amanda C                                     | Doran, Joseph S<br>Franklin, Tramaine R<br>Hogan-Matthews, Jeri B<br>Montoto Vega, Elsa J                                                                                          | Godinez, Ruben<br>Watt, Tianna M                                                                            |                                                                                                                     |
| Librarian                    |            | 1          | 1         |          | 2              |             | 1          | 1         |          |           |          |          |          | 0               |                  |                                                                                                                                | Scott, Shannon M                                                                                                                                                                   | Fiala, Shoshana E                                                                                           |                                                                                                                     |
| Reset Room Certified Teacher |            |            |           |          | 0              |             |            |           |          |           |          |          |          | 0               |                  |                                                                                                                                |                                                                                                                                                                                    |                                                                                                             |                                                                                                                     |
| <b>PTU Count</b>             | <b>105</b> | <b>115</b> | <b>55</b> | <b>0</b> | <b>275</b>     | <b>105</b>  | <b>115</b> | <b>55</b> | <b>0</b> | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b>        | <b>0</b>         |                                                                                                                                |                                                                                                                                                                                    |                                                                                                             |                                                                                                                     |

CONTINUED ON THE NEXT PAGE...

|                                                                                               |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                             |                                                                                                 |
|-----------------------------------------------------------------------------------------------|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>KEY:</b><br>Names in red = VACANCY<br>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 | <br>PROVISO EAST<br>East | <br>PROVISO WEST<br>West | <br>PMSA | <br>District |
|                                                                                               | Head Count |      |      |          |                | Allocations |      |      |          | Vacancies |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                             |                                                                                                 |

| Proviso Support Staff Council of the WSTU, LOCAL 571 AFT |    |    |   |   |    |    |    |   |   |   |   |  |  |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------|----|----|---|---|----|----|----|---|---|---|---|--|--|----|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ten (10) Month Support Staff                             |    |    |   |   |    |    |    |   |   |   |   |  |  |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Grade Level I: Job Coach                                 |    |    |   | 1 | 1  |    |    |   | 1 |   |   |  |  | 0  |  |  |  |  | Walker, Montese                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Grade Level I: Administrative Assistant I                | 1  | 3  |   |   | 5  | 1  | 4  |   |   |   | 1 |  |  | 1  |  |  |  |  | Garcia, Maria P<br>Hrobowski, Kya K<br>Lindsey, Kim Leanna<br>Rodriguez, Estephania                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Grade Level II: Technical Support Aide                   |    |    |   |   | 0  |    |    |   |   |   |   |  |  | 0  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Cafeteria Monitor                                        | 4  | 3  | 1 |   | 9  | 4  | 4  | 1 |   |   | 1 |  |  | 1  |  |  |  |  | Cooper, Millison<br>Griffin, Alfred L Jr<br>Moore, Barbara<br>Thomas, Betty J<br>Bailey, Laura H<br>Neal, Valeria<br>Nevins, Delania Y<br>VACANCY (J Rodriguez)<br>Thomas, Beatrice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Security (Full-Time)                                     | 18 | 27 | 8 |   | 58 | 22 | 28 | 8 |   | 4 | 1 |  |  | 5  |  |  |  |  | Barker-McCottrell, Peaches C<br>Burns, Daryl A<br>Carroll, Destiny<br>Diaz, Sofia<br>Dodson Sr, Eric<br>Douglass, Mary L<br>Ford, Willard S<br>Green, Liza R<br>Harris, Lance<br>Manzo, Elizabeth D<br>Mayfield, Ronald<br>Moore, Dionta<br>Paxton Jr, Cornelius<br>Pieranunzi, Frank J<br>Polk, Justyn V<br>Powell, Sharell L<br>Tate, Derrinesha<br>Walker, Titiana<br>VACANCY (S Simon)<br>VACANCY (C Loury)<br>VACANCY (C Donaldson)<br>VACANCY (R Bradford III)<br>Akui, Jahwan El-Haj<br>Curington, Quandalisa D<br>Gillespie, Robert L<br>Greenhow, Devaughn J<br>Grissom, Darnell E<br>Haggans, Kyla D<br>Hill, Leticia A<br>Howard, Christina C<br>Howard, Qunnetti<br>Mackey, Lionel<br>Metzger, Siatta<br>Miller Sr, Renard<br>Mitchell, Darryl<br>Murphy, Ernest L<br>Owens, Matthew<br>Powell, Patricia A<br>Pruitt, Darryl<br>Robinson, Brian Jephunneh<br>Rodgers, Richard<br>Singletary, Catrina G<br>Smith, Adam M<br>Stepter, Lavar J<br>Swoope, Alexander F<br>Thompson, D'Kartes Herron<br>Washington, Khari<br>Wilson, Racquel M<br>Young, Keeshawn M<br>VACANCY (A Saldivar)<br>Farries, Brody E<br>Grant, Bobby D<br>Johnson, Darien D<br>Johnson, Darius<br>Smith Banner, Tami D<br>Simpson-Stigger, Shellsallan<br>White, Anthony D<br>Womack, Johnnie Jr |
| Security (Part-Time)                                     | 2  | 1  | 1 |   | 4  | 2  | 1  | 1 |   |   |   |  |  | 0  |  |  |  |  | Horn, De Andre<br>Thomas, Tamica L<br>Williams, William C<br>Russell, Billy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Paraprofessional (Full-time)                             | 8  | 6  |   |   | 19 | 10 | 9  |   |   | 2 | 3 |  |  | 5  |  |  |  |  | Higgins, Angela S<br>Johnson, Diana K<br>Lucas, Johnnie R<br>Mcafee, Candice R<br>Salazar Garcia, Ana K<br>Smith, Lincoln R<br>Swinnie, Javon A<br>Yates, Carla<br>VACANCY (KDSC-K Skanes)<br>VACANCY (KDSC-T Frazier)<br>Gomez, Kimberly<br>Mazzulla, Ana K<br>Mobley, Kamilah K<br>Norwood, Fatima L<br>Parrott, Marco C<br>Wilson, Keyuna P<br>VACANCY (KDSC-L Glover)<br>VACANCY (KDSC-B Boateng)<br>VACANCY (KDSC-V Wallace)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Paraprofessional (Full-time) - Bilingual Spanish         | 1  | 1  |   |   | 12 | 6  | 6  |   |   | 5 | 5 |  |  | 10 |  |  |  |  | Quinones, Sonia Y<br>VACANCY (KDSC-C Mena)<br>VACANCY (KDSC-D Alvarez)<br>VACANCY (KDSC-J Rosales)<br>VACANCY (KDSC-S Hernandez)<br>VACANCY (KDSC-T Favela)<br>Mazon, Carolina A<br>VACANCY (KDSC-A Munoz)<br>VACANCY (KDSC-A Macias)<br>VACANCY (KDSC-M Rueda)<br>VACANCY (KDSC-R Yanes)<br>VACANCY (T Tyler)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Paraprofessional (Part-time)                             | 1  | 1  |   |   | 2  | 1  | 1  |   |   |   |   |  |  | 0  |  |  |  |  | Westbrook, Richard Tyrone<br>Glass, Mia J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Twelve (12) Month Support Staff                          |    |    |   |   |    |    |    |   |   |   |   |  |  |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

386

|                                                                                               |            |           |           |          |                |             |           |           |          |           |           |          |          |                 |                  |                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                            |                                                                                                     |                                                                                                             |
|-----------------------------------------------------------------------------------------------|------------|-----------|-----------|----------|----------------|-------------|-----------|-----------|----------|-----------|-----------|----------|----------|-----------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>KEY:</b><br>Names in red = VACANCY<br>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 | <br>PROVISO EAST<br>East                                                                                                                                                           | <br>PROVISO WEST<br>West                                                                                                                                                                | <br>PMSA<br>PMSA | <br>District<br>District |
|                                                                                               | Head Count |           |           |          |                | Allocations |           |           |          | Vacancies |           |          |          |                 |                  |                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                            |                                                                                                     |                                                                                                             |
| Grade Level II: Administrative Assistant II                                                   | 13         | 11        |           | 1        | 28             | 13          | 12        | 2         | 1        |           | 1         | 2        |          | 3               |                  | Boyce, Donald<br>Brown, Keva Ann<br>Coleman, Victoria<br>Galarza Jr, Alvaro<br>Jeffers, Othys<br>Mancilla, Jessica<br>Mendoza, Gabriela<br>Mata, Laura A<br>McGrew, Andrea D<br>Miller, Ashley M<br>Negrete Luevano, Dolores<br>Smith, Tatanisha V<br>Torres, Angeles | Adams, Deanna M<br>Batts De Diaz, Triniece F<br>Braxton, Summer M<br>Faletti, Pearl<br>Garcia, Lynette<br>Horton, Tara N<br>Jackson, Barbara J<br>Jacobo, Lorena<br>Jenkins, Johnny N<br>Johnson, Ashley<br>Jones, Latanya<br>Satterfield, Angela C<br>VACANCY (D Lambert) | Garzon, Melanie A<br>VACANCY (FY26 Budgeted)<br>VACANCY (A Correa)<br>VACANCY (E Esquivel)          | Jones, Marc                                                                                                 |
| Grade Level II: Assistant to the Band Director                                                | 1          |           |           |          | 2              | 1           | 1         |           |          |           | 1         |          |          | 1               |                  | Johnson, Joseph                                                                                                                                                                                                                                                       | VACANCY (T Ross)                                                                                                                                                                                                                                                           |                                                                                                     |                                                                                                             |
| 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<br>Zollicoffer, Sharda                                                                   |
| 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 387                                                                                          |
| Grade Level V: Assistant to the Director of IT                                                |            |           |           | 1        | 1              |             |           |           | 1        |           |           |          |          | 0               |                  |                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                            |                                                                                                     | Emory, Mariah                                                                                               |
| <b>Food Services</b>                                                                          |            |           |           |          |                |             |           |           |          |           |           |          |          |                 |                  |                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                            |                                                                                                     |                                                                                                             |
| Kitchen Lead                                                                                  | 1          | 1         | 1         |          | 3              | 1           | 1         | 1         |          |           |           |          |          | 0               |                  | Draper, Infinite                                                                                                                                                                                                                                                      | Griffin, Deaja                                                                                                                                                                                                                                                             | Sanderson, Larhonda                                                                                 |                                                                                                             |
| Food Service Worker (8 hours)                                                                 | 2          | 2         | 2         |          | 6              | 2           | 2         | 2         |          |           |           |          |          | 0               |                  | Jones-Graham, Annette<br>Watson, James E                                                                                                                                                                                                                              | Watts, Kunta K<br>Young, Twanna                                                                                                                                                                                                                                            | Hart, Carolyn D<br>Miller, CD                                                                       |                                                                                                             |
| Food Service Worker (6.5 hours)                                                               | 2          | 2         | 1         |          | 5              | 2           | 2         | 1         |          |           |           |          |          | 0               |                  | Gillings, Jeanette O<br>Miller, Charles W                                                                                                                                                                                                                             | Harris, Bertha A<br>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<br>Tankson, David R<br>Williams, Cynthia                                                                                                                                                                                                             | Perkins, Jackson III<br>Washington, Kimberly M<br>VACANCY (B Harris)                                                                                                                                                                                                       |                                                                                                     |                                                                                                             |
| <b>Support Staff Union Count</b>                                                              | <b>60</b>  | <b>63</b> | <b>18</b> | <b>5</b> | <b>179</b>     | <b>72</b>   | <b>79</b> | <b>21</b> | <b>7</b> | <b>12</b> | <b>16</b> | <b>3</b> | <b>2</b> | <b>33</b>       | <b>0</b>         |                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                            |                                                                                                     |                                                                                                             |

CONTINUED ON THE NEXT PAGE...

|                                                                                               |            |      |      |          |                |             |      |      |          |           |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                             |                                                                                                 |
|-----------------------------------------------------------------------------------------------|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>KEY:</b><br>Names in red = VACANCY<br>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 | <br>PROVISO EAST<br>East | <br>PROVISO WEST<br>West | <br>PMSA | <br>District |
|                                                                                               | Head Count |      |      |          |                | Allocations |      |      |          | Vacancies |      |      |          |                 |                  |                                                                                                             |                                                                                                             |                                                                                             |                                                                                                 |

| Proviso Custodial And Maintenance Union SEIU Local 73, CTW |           |           |           |          |           |           |           |           |          |          |           |          |          |           |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |
|------------------------------------------------------------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------|
| <b>Grade Level VI</b>                                      |           |           |           |          |           |           |           |           |          |          |           |          |          |           |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |
| Lead HVAC and Building Systems Technician                  | 1         | 1         | 1         |          | 3         | 1         | 1         | 1         |          |          |           |          |          | 1         |          | Gluecklich, Steven E                                                                                                                                                            | Noyola, Sergio X                                                                                                                                                                                                                             | Johnson, Corey J                                                                                   |                         |
| <b>Grade Level V</b>                                       |           |           |           |          |           |           |           |           |          |          |           |          |          |           |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |
| HVAC and Building Systems Technician                       | 1         | 1         | 1         |          | 3         | 1         | 1         | 1         |          |          |           |          |          | 1         |          | Edmond, Terry                                                                                                                                                                   | Rodas-Beltran, Dario Xavier                                                                                                                                                                                                                  | Taylor, Calvin K                                                                                   |                         |
| Electrical Maintenance Technician                          |           |           | 1         |          | 3         | 1         | 1         | 1         |          | 1        | 1         |          |          | 2         |          | VACANCY                                                                                                                                                                         | VACANCY                                                                                                                                                                                                                                      | Villaiva, Luis A                                                                                   |                         |
| Plumbing Maintenance Technician                            | 1         | 1         |           |          | 3         | 1         | 1         | 1         |          |          |           | 1        |          | 1         |          | Pirozzoli, Vito Anthony                                                                                                                                                         | Tellez, Sergio                                                                                                                                                                                                                               | VACANCY                                                                                            |                         |
| Carpentry Maintenance Technician                           | 1         |           | 1         |          | 3         | 1         | 1         | 1         |          |          | 1         |          |          | 1         |          | Sloan, Thomas                                                                                                                                                                   | VACANCY                                                                                                                                                                                                                                      | Shelton, Woodrow A                                                                                 |                         |
| Mechanical Maintenance Technician                          |           |           |           |          | 2         | 1         | 1         |           |          | 1        | 1         |          |          | 2         |          | VACANCY                                                                                                                                                                         | VACANCY                                                                                                                                                                                                                                      |                                                                                                    |                         |
| <b>Grade Level IV</b>                                      |           |           |           |          |           |           |           |           |          |          |           |          |          |           |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |
| Painter Maintenance Technician                             | 1         | 1         |           |          | 3         | 1         | 1         | 1         |          |          |           | 1        |          | 1         |          | VACANCY                                                                                                                                                                         | Guerrero, Ernesto                                                                                                                                                                                                                            | VACANCY                                                                                            |                         |
| Facilities and Grounds Maintenance Technician              | 1         | 1         | 1         |          | 3         | 1         | 1         | 1         |          |          |           |          |          | 1         |          | Cozzi, Joseph E                                                                                                                                                                 | Good, Ronald A                                                                                                                                                                                                                               | Madlock, Jeffrey                                                                                   |                         |
| Receiving and Logistics Technician                         | 1         | 1         | 1         |          | 3         | 1         | 1         | 1         |          |          |           |          |          | 0         |          | Donatille, Anthony John                                                                                                                                                         | Welch, Billy W                                                                                                                                                                                                                               | Zambole, Nicholas C                                                                                |                         |
| Laundry and Facilities Support Technician                  |           |           |           | 1        | 1         |           |           |           | 1        |          |           |          |          | 1         |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    | Daniels Owens, Denise L |
| <b>Grade Level III</b>                                     |           |           |           |          |           |           |           |           |          |          |           |          |          |           |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |
| Athletic Equipment and Facilities Technician               | 1         | 1         |           |          | 2         | 1         | 1         |           |          |          |           |          |          | 0         |          | Brown, Claude E                                                                                                                                                                 | Echevarria, Martin R                                                                                                                                                                                                                         |                                                                                                    |                         |
| HVAC and Building Systems Technician Associate             | 2         | 1         |           |          | 4         | 2         | 2         |           |          |          | 1         |          |          | 1         |          | Murray, Danielle Lavon<br>Taylor, William C                                                                                                                                     | Graham, Michael M<br>VACANCY                                                                                                                                                                                                                 |                                                                                                    |                         |
| Facilities and Grounds Maintenance Technician Associate    | 1         | 2         |           |          | 3         | 1         | 2         |           |          |          |           |          |          | 0         |          | Straughter, Darrell R                                                                                                                                                           | Hughes, Leroy I<br>Ruiz, Roy                                                                                                                                                                                                                 |                                                                                                    |                         |
| Athletic Equipment and Facilities Technician Associate     | 1         |           |           |          | 2         | 1         | 1         |           |          |          | 1         |          |          | 1         |          | Love, Demetre K Sr                                                                                                                                                              | VACANCY                                                                                                                                                                                                                                      |                                                                                                    |                         |
| <b>Grade Level II</b>                                      |           |           |           |          |           |           |           |           |          |          |           |          |          |           |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |
| Restroom Custodian - Day                                   |           |           | 1         |          | 3         | 1         | 1         | 1         |          | 1        | 1         |          |          | 2         |          | VACANCY                                                                                                                                                                         | VACANCY                                                                                                                                                                                                                                      | Mccarroll Wynn, Rayda L                                                                            | 388                     |
| Restroom Custodian - Night                                 | 1         |           |           |          | 3         | 1         | 1         | 1         |          |          | 1         | 1        |          | 2         |          | Angelino, Elicelda                                                                                                                                                              | VACANCY                                                                                                                                                                                                                                      | VACANCY                                                                                            |                         |
| <b>Grade Level I</b>                                       |           |           |           |          |           |           |           |           |          |          |           |          |          |           |          |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |
| Custodian - Day                                            | 3         | 2         | 1         |          | 8         | 3         | 3         | 2         |          |          | 1         | 1        |          | 2         |          | Craig, Terrase<br>Johnson, Reginald<br>Alcarcel, Luis F                                                                                                                         | Plomero, Javier<br>Sotelo, Ofelia<br>VACANCY                                                                                                                                                                                                 | Garcia, Ana Rosa<br>VACANCY                                                                        |                         |
| Custodian - Night                                          | 8         | 9         | 5         |          | 27        | 10        | 12        | 5         |          | 2        | 3         |          |          | 5         |          | Davis, Lamar F<br>Hayes, Jesse<br>Johnson, Charlotte<br>Joiner, Bryce M<br>Mahmoud, Ahmad<br>Ross, Nijel Q<br>Velazquez, Juan C<br>Washington, Shaquiel S<br>VACANCY<br>VACANCY | Aguilera, Luis F<br>Cano-Cantu, Alfredo J<br>Hrobowski, Marcus<br>Lopez De Gallegos, Yessica A<br>Macias, Wenceslada<br>Norwood, Shaundell J<br>Plomero, Aricia<br>Smith, Michael R<br>Stafford, Larry L Jr<br>VACANCY<br>VACANCY<br>VACANCY | Enciso, Salvador<br>Galvan, Jose L<br>Robbins, Winston B<br>Ross, Donovan F<br>Velazquez, Ambrosio |                         |
| <b>Custodial &amp; Maintenance Union Count</b>             | <b>24</b> | <b>21</b> | <b>13</b> | <b>1</b> | <b>79</b> | <b>29</b> | <b>32</b> | <b>17</b> | <b>1</b> | <b>5</b> | <b>11</b> | <b>4</b> | <b>0</b> | <b>20</b> | <b>0</b> |                                                                                                                                                                                 |                                                                                                                                                                                                                                              |                                                                                                    |                         |

CONTINUED ON THE NEXT PAGE...



|                                                                                               |                       |      |      |          |                   |             |      |      |          |           |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
|-----------------------------------------------------------------------------------------------|-----------------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>KEY:</b><br>Names in red = VACANCY<br>Names in green = VACANCY filled pending BOE Approval | East                  | West | PMSA | District | BOE<br>Allocation | East        | West | PMSA | District | East      | West | PMSA | District | Total<br>Vacancies | Pending<br>Approval | <br>PROVISO EAST<br>East | <br>West | <br>PMSA | <br>District |
|                                                                                               | Head Count            |      |      |          |                   | Allocations |      |      |          | Vacancies |      |      |          |                    |                     |                                                                                                             |                                                                                             |                                                                                             |                                                                                                 |
|                                                                                               | Employee Count Totals | 209  | 222  | 95       | 60                | 653         | 230  | 251  | 104      | 68        | 21   | 29   | 9        | 8                  | 67                  | 0                                                                                                           |                                                                                             |                                                                                             |                                                                                                 |

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