

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, August 11, 2026

6:00 PM

Proviso Math and Science Academy Auditorium

8601 W Roosevelt Rd

Forest Park, Illinois 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

Meeting Time: 6:00 PM

1. Call to Order
2. Establish Quorum
3. Pledge of Allegiance
4. PTHS D209 Vision Statement
5. Reports and Communication from the Board President
6. Reports and Communications from Superintendent
7. Presentation on Athletics
8. Information Items
 - a. PWHS Ceiling & Light Replacement, Toilet Room Renovations, & Capital Projects Budget
 - b. Policy 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
 - c. Rental Agreement and Fees
 - d. Credit Recovery Task Force

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Capital Improvement Planning – Proviso West High School Ceiling, Lighting, Sprinkler, and District Restroom Renovation Projects

Expected Outcome:

Information and discussion regarding the scope, budget, and proposed sequencing of major capital improvement projects.

Staff Contacts:

Dr. Elizabeth Alvarez, Deputy Superintendent of Operations

Title:

Capital Improvement Planning Update

Purpose:

To provide the Board of Education with an update regarding the proposed capital improvement projects at Proviso West High School and districtwide restroom renovations, including project scope, estimated budgets, and recommended construction sequencing.

Background:

Administration, in collaboration with Perkins & Will, has completed the initial assessment and conceptual planning for several capital improvement projects intended to modernize District facilities, improve building safety, enhance the learning environment, and address aging infrastructure. These projects include ceiling and lighting replacement, potential fire sprinkler installation at Proviso West High School, and restroom renovations across all District buildings. The presentation also outlines a proposed multi-year implementation schedule designed to align with the District's capital improvement budget while maximizing construction efficiencies.

Administration Analysis:

The facility assessment identified several deficiencies within the existing Proviso West High School lighting system, including poor lighting quality, limited lighting controls, aging fluorescent fixtures, increased maintenance costs, and opportunities to improve energy efficiency through LED replacement and available ComEd incentives.

The ceiling assessment also identified aging ceiling systems, inconsistent tile replacements, limited accessibility above ceilings, compromised fire-rated separations,

Proviso Township High School District 209

and deteriorating support structures that support comprehensive replacement rather than continued patching.

Administration also evaluated the inclusion of a complete fire sprinkler system at Proviso West High School. While the addition of sprinklers would increase the initial project cost, it would significantly enhance life safety, eliminate certain fire separation requirements, and reduce costs associated with future renovations. Budget estimates indicate an approximate increase of \$1.0 million to achieve a fully sprinklered building.

In addition, Administration is proposing restroom renovations at all three campuses, including renovations to multi-user and single-user restrooms, replacement of plumbing fixtures, ADA accessibility improvements, replacement of finishes, ceilings, lighting, plumbing infrastructure where needed, and modifications to improve security and privacy. The estimated project budget is approximately \$5.2 million.

To effectively manage these capital investments, Administration has developed a phased implementation plan spanning fiscal years 2026 through 2029. This approach is intended to balance annual capital expenditures, maximize competitive bidding opportunities, minimize construction cost escalation, and reduce disruption to school operations.

Equity Impact:

These improvements provide equitable access to safe, modern, and well-maintained educational facilities for all students and staff throughout the District.

Student Impact:

Students will benefit from improved lighting, enhanced building safety, renovated learning environments, upgraded restroom facilities, and improved accessibility that support student health, safety, and the overall educational experience.

Staff Impact:

Faculty and staff will benefit from improved working conditions, enhanced building functionality, reduced maintenance issues, and safer facilities that support instructional and operational effectiveness.

Financial Impact:

Current planning estimates include approximately \$12.8 million for the Proviso West ceiling, lighting, and sprinkler improvements, along with approximately \$5.2 million for district restroom renovations. These estimates are preliminary and intended for budgeting purposes only and will be refined through future design development and competitive bidding. Project expenditures are anticipated to occur over multiple fiscal years in accordance with the proposed sequencing plan.

Proviso Township High School District 209

Communication:

Administration will continue to provide the Board with project updates as design progresses, funding strategies are finalized, and construction phases are prepared for future Board consideration and approval.

Statute, Administrative Policy or Board Rules Statement:

All projects will be procured and managed in accordance with applicable Illinois procurement laws, prevailing wage requirements, and District Board policies governing capital construction projects.

Superintendent's Recommendation:

Administration recommends that the Board receive this informational update and provide feedback regarding the proposed project scope, budgeting approach, and phased implementation plan. Administration will return to the Board with future recommendations for project authorization as design and bidding milestones are achieved.

Date of Board Information:

August 11, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Bullying Prevention Policy (Board Policy 7:180) – Biennial Review and Approval

Expected Outcome:

Board review and approval of the District's Bullying Prevention Policy in accordance with Illinois State Board of Education (ISBE) requirements.

Staff Contacts:

Dr. Elizabeth Alvarez, Deputy Superintendent of Operations

Title:

Biennial Review of Board Policy 7:180 – Prevention of and Response to Bullying, Intimidation, and Harassment

Purpose:

To present Board Policy 7:180 for the required biennial review and Board approval to ensure continued compliance with Illinois State Board of Education (ISBE) requirements.

Background:

The Illinois State Board of Education (ISBE) requires all school districts to review their Bullying Prevention Policy every two years and submit documentation through the Illinois Web Application Security (IWAS) system no later than **September 30, 2026**, in accordance with **105 ILCS 5/27-23.7** and **23 Ill. Admin. Code 1.295**. If revisions are necessary, the updated policy must be approved by the Board of Education. If no revisions are recommended, the Board must formally acknowledge that the policy has been reviewed and that no changes are necessary. Board Policy 7:180 establishes the District's expectations, reporting procedures, investigation requirements, intervention strategies, and ongoing policy evaluation process related to bullying prevention and response.

Administration Analysis:

Administration has completed its review of Board Policy 7:180 and solicited feedback from District leadership to determine whether revisions are necessary. Any recommended updates have been incorporated for Board consideration. If the Board determines no additional revisions are warranted, formal approval will satisfy ISBE's biennial review requirement and allow the District to complete its required submission by the September 30, 2026 deadline.

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Equity Impact:

Maintaining a current Bullying Prevention Policy supports equitable access to a safe, inclusive, and respectful learning environment for all students regardless of background or protected status.

Student Impact:

The policy promotes student safety, establishes clear reporting and investigation procedures, and reinforces the District's commitment to preventing bullying, intimidation, harassment, and cyberbullying.

Staff Impact:

The policy provides clear expectations for staff responsibilities related to reporting, investigating, responding to, and preventing incidents of bullying while supporting a positive school climate.

Financial Impact:

There is no direct financial impact associated with the required biennial review and approval of this policy.

Communication:

Following Board action, the approved policy will continue to be posted on the District website, included in student handbooks, and distributed annually to students, parents/guardians, and staff in accordance with Board Policy and State requirements.

Statute, Administrative Policy or Board Rules Statement:

This action complies with **105 ILCS 5/27-23.7, 23 Ill. Admin. Code 1.295**, and Board Policy **7:180 – Prevention of and Response to Bullying, Intimidation, and Harassment**.

Superintendent's Recommendation:

Administration recommends that the Board of Education approve the biennial review of Board Policy 7:180 and authorize submission of the required documentation to the Illinois State Board of Education to maintain compliance with State law.

Date of Board Action:

August 11, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Facility Rental Agreement and Fee Schedule Review

Expected Outcome:

Information and discussion regarding the District's Facility Rental Agreement and the development of a revised facility rental fee schedule.

Staff Contacts:

Dr. Elizabeth Alvarez, Deputy Superintendent of Operations

Title:

Facility Rental Agreement and Fee Schedule Update

Purpose:

To provide the Board of Education with an update regarding the District's Facility Rental Agreement and the development of a revised facility rental fee schedule.

Background:

Since March 2026, the District has utilized the facility rental pricing published on its website as the standard fee schedule for all facility rental requests. During implementation, the Administration identified that many organizations' renting District facilities had historically not been charged according to the published rates, resulting in inconsistencies between established pricing and past rental practices.

To ensure consistency, transparency, and equitable application of rental fees, the Administration has initiated a comprehensive review of the District's Facility Rental Agreement and fee schedule.

Administration Analysis:

Mr. Eric Arrambide, Director of Buildings and Grounds, is currently evaluating comparable facility rental rates, operational costs, staffing requirements, and maintenance expenses to develop a revised fee schedule that more accurately reflects the cost of operating District facilities while remaining competitive with neighboring districts.

Administration believes it is important to obtain Board input and consensus regarding the overall direction of the revised pricing structure before presenting a final recommendation. Following Board discussion and any additional analysis, Administration anticipates returning at the next regular Board meeting with a proposed Facility Rental Agreement and updated fee schedule for formal consideration.

Proviso Township High School District 209

Equity Impact:

A consistent and transparent fee schedule will ensure that all organizations are treated fairly and equitably when utilizing District facilities.

Student Impact:

Appropriate facility rental rates will help preserve District resources, ensuring facilities remain safe, well-maintained, and available to support student programs and extracurricular activities.

Staff Impact:

A standardized rental agreement and fee schedule will provide staff with clear expectations and consistent procedures for administering facility rentals and associated costs.

Financial Impact:

The revised fee schedule is intended to improve consistency in cost recovery for facility usage while supporting the long-term maintenance and operation of District facilities. Any financial impact will be presented with the proposed fee schedule at a future Board meeting.

Communication:

Following Board discussion and direction, Administration will finalize the proposed Facility Rental Agreement and fee schedule for presentation at the next Board meeting. Once approved, the updated agreement and pricing will be published on the District website and communicated to current and prospective facility users.

Statute, Administrative Policy or Board Rules Statement:

Facility rentals will continue to be administered in accordance with applicable Board policies, administrative procedures, and all District requirements governing the use of school facilities.

Superintendent's Recommendation:

Administration recommends that the Board receive this update, provide feedback regarding the proposed direction of the revised facility rental fee schedule, and support Administration's continued development of a comprehensive Facility Rental Agreement and pricing structure for presentation at the next Board meeting.

Date of Board Information:

August 11, 2026

Proviso Township High School District 209

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: Information Only

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

Purpose:

The purpose of this item is to request Board of Education provide information about the Credit Recovery Standard Operating Procedures developed and recommended by the District's Credit Recovery Task Force. This item was presented and discussed in May of this year and is now being presented again for further discussion in an effort to move toward approval in September.

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

In September, the Superintendent will recommend 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.

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.

9. Public Comments

10. Retire to Executive SessionA. 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)

11. Reconvene Regular Meeting

12. Committee Updates

13. Budget Hearing

14. Consent Agenda

a) Approval of Contract with Balanced Assessment by Formative

b) Approval of Proviso East Tennis Courts and Lighting

c) Policy Issue 122

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Order Form

Billing Information:

Billing Frequency: Upfront in full

Payment Terms: Net 60

Billing Schedule: Upon Contract Signature

Order Form No. Q-190388
Newsela Contact: Patrick Gaffney
Contact Email: patrick.gaffney@newsela.com
Offer Date: August 7, 2026
Expiration Date:

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

Qty	Products/Services	Line Total
1	Newsela	\$49,094.00
Contract Total		\$49,094.00

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

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

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

Formative Products: Student access will be limited during the Early Access Term from 06/10/2026 to 06/30/2026. Newsela will not provide student rostering service during this time. Once the Early Access Term has expired, as defined above, the Term of this Order Form will become effective and the Customer will have full subscription access.

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

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

Fees: The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the Purchase Order to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-190388" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

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

1. Purchase Order Information

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

PO Required:

PO Number:

PO Amount:

2. Billing Information

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

Bill-To Name:

Bill-To Email:

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

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents along with the order form number (Q-190388) to salestax@newsela.com.

3. Is your organization exempt from sales tax?

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

Authorized Signature:

Date of Signature:

Appendix

Products Breakdown

Sites	Product Code	Products Names	License Dates
3	ATG207	Balanced Assessment by Formative	07/01/26 - 06/30/27
3	ATG199	Formative GradeCam	07/01/26 - 06/30/27

Services Breakdown

Qty	Product Code	Services	License Dates
1	ATG208	Consultative Implementation Services	07/01/26 - 06/30/27
1	ATG017	Individual In-Person Add-On Session	07/01/26 - 06/30/27
1	ATG016	Individual Virtual Add-On Session	07/01/26 - 06/30/27

Product/Service Breakdown Per School

Line#	Schools	Products/Services	License Dates
1	PROVISO EAST HIGH SCHOOL	Balanced Assessment by Formative	07/01/26 - 06/30/27
2	PROVISO EAST HIGH SCHOOL	Formative GradeCam	07/01/26 - 06/30/27
3	PROVISO MATH AND SCIENCE ACADEMY	Balanced Assessment by Formative	07/01/26 - 06/30/27
4	PROVISO MATH AND SCIENCE ACADEMY	Formative GradeCam	07/01/26 - 06/30/27
5	PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209	Consultative Implementation Services	07/01/26 - 06/30/27
6	PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209	Individual In-Person Add-On Session	07/01/26 - 06/30/27
7	PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209	Individual Virtual Add-On Session	07/01/26 - 06/30/27
8	PROVISO WEST HIGH SCHOOL	Balanced Assessment by Formative	07/01/26 - 06/30/27
9	PROVISO WEST HIGH SCHOOL	Formative GradeCam	07/01/26 - 06/30/27

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Proviso East High School Tennis Court Reconstruction Project – Award of Contract

Expected Outcome: Approval to award the contract for the Proviso East High School Tennis Court Reconstruction Project to the lowest responsive and responsible bidder.

Staff Contacts: Dr. Elizabeth Alvarez, Deputy Superintendent of Operations

Title: Proviso East High School Tennis Court Reconstruction Project – Contract Award

Purpose:

To obtain Board of Education approval to award the contract for the Proviso East High School Tennis Court Reconstruction Project.

Background:

On Tuesday, June 30, 2026, a public bid opening was held for the Proviso East High School Tennis Court Reconstruction Project. The project includes the replacement of the existing tennis courts with eight (8) competition tennis courts, new fencing, wind screens, drinking fountains, and other associated site improvements. The bid package also included an additive alternate to provide a new electrical service and site lighting.

Two (2) bids were received and publicly opened. Following the bid opening, Perkins&Will completed a post-bid review of the apparent low bidder to verify responsiveness and responsibility.

Administration Analysis:

After reviewing the bid submissions and conducting discussions with the apparent low bidder, Perkins&Will determined that Chicagoland Paving Contractors submitted the lowest responsive and responsible bid.

The base bid submitted by Chicagoland Paving Contractors is **\$1,179,910.00**, with an additive alternate of **\$420,000.00** for the installation of a new electrical service and site lighting.

The proposed improvements will replace aging facilities with safe, modern competition courts that support student athletics, physical education programming, and community use while extending the useful life of the District's athletic infrastructure.

Proviso Township High School District 209

Equity Impact:

The project promotes equitable access to high-quality athletic facilities and recreational opportunities for all students and community users.

Student Impact:

Students will benefit from improved athletic facilities that enhance safety, support interscholastic competition, and expand opportunities for physical education and extracurricular participation.

Staff Impact:

The project will provide coaches, physical education staff, and facilities personnel with updated, safer, and more functional athletic facilities that better support instructional and athletic programming.

Financial Impact:

The recommended contract award is as follows:

- Base Bid: **\$1,179,910.00**
- Additive Alternate (Electrical Service and Site Lighting): **\$420,000.00**

Total Recommended Contract Award: \$1,599,910.00

Funding for the project will be provided through the District's approved capital improvement budget.

Communication:

Project updates and construction timelines will be communicated to the Board of Education, school administration, athletic staff, and the community throughout the duration of the project.

Statute, Administrative Policy or Board Rules Statement:

The bidding process was conducted in accordance with the Illinois School Code, applicable Illinois public bidding requirements, prevailing wage laws, and District policies governing public construction projects.

Superintendent's Recommendation:

The Superintendent recommends that the Board of Education approve the award of the contract for the Proviso East High School Tennis Court Reconstruction Project to **Chicagoland Paving Contractors** in the amount of **\$1,179,910.00** for the base bid and **\$420,000.00** for the additive alternate for electrical service and site lighting, for a total contract amount of **\$1,599,910.00**.

Date of Board Action: 8/11/26

Date: 7.10.2026

Dr. Elizabeth Alvarez, Deputy Superintendent of Operations

Proviso Township High Schools District 209
8601 Roosevelt Road
Forest Park, IL 60130

Re: Proviso East HS Tennis Court Renovation Bids

Dear Dr. Alvarez,

On Tuesday, June 30, 2026, a public bid opening was held for the Proviso East High School Tennis Court Renovation project to include replacement of the existing tennis courts with (8) eight competition courts, fencing, wind screens, drinking fountains, and associated work. The bid included an additive alternate to provide a new electrical service and lighting. There were (2) two bids submitted and opened. Attached is a tabulation of those bids.

Following the opening of the bids, Perkins&Will performed a post-bid review of the apparent lowest bidder for the project, Chicagoland Paving Contractors. After review of the bids and discussions with the apparent low bidder, it was determined that the bid from Chicagoland Paving Contractors. in the amount of \$1,179,910.00 and an additive alternate for site lighting of \$420,000.00 represents the lowest responsive and responsible bidder for the project.

Please do not hesitate to contact us should you have any questions or comments.

Sincerely,



Carl Giometti, AIA
Senior Project Architect
Perkins&Will

Attach: Bid Tabulation

Submitted Bid – Chicagoland Paving Contractors

Proviso East Tennis Court Renovation - Bid Tabulation

6/30/2026 2:00pm

PMSA/PTHS 209 District Offices

Company Name	Bid Security	Addendum 1	Base Bid Amount	Alternate #1: Electrical/Lighting
Chicagoland Paving Contractors	X	X	\$1,179,910.00	\$420,000.00
Schroeder Asphalt Services	X	X	\$1,359,000.00	\$439,000.00

26-318
BID DATE: 6.30.26
BID TIME: 2:00
COMPLETE DATE/DAYS 10%
10-16-26

PROJECT MANUAL

Tennis Court Renovations

Proviso East High School



25

Proviso Township High Schools District 209

8601 W Roosevelt Road
Forest Park, Illinois 60130

Issued for Bid
June 15, 2026

Perkins&Will
Copyright 2026

SECTION 00 91 13

ADDENDA

PART 1 - GENERAL

1.1 SCOPE

- A. This Addendum is issued pursuant to Article 1.1.1 of the AIA General Conditions of the Contract for Construction (A201) in connection with revision of plans and specifications which have been previously issued.
- B. When construction is not under contract, all instructions contained herein shall be reflected in the contract sum and this Addendum will be made a part of the Contract Documents, if, as, and when a Contract is awarded.
- C. This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated 15 June 2026, as noted below. 26
- D. This Addendum consists of 11 page(s) and 2 drawing(s).

1.2 CHANGES TO THE PROJECT SPECIFICATIONS

- A. Add the following Sections dated 26 June 2026:
 - 1. 01 23 00 - ALTERNATES
- B. Replace the following Sections with Revised Sections dated 26 JUNE 2026:
 - 1. 00 41 13 – BID FORM
 - 2. 32 31 13 – CHAIN LINK FENCES AND GATES

1.3 CHANGES TO THE PROJECT DRAWINGS

- A. Replace the following Drawings with Revised Drawings dated 26 JUNE 2026:
 - 1. C-200 – SITE DIMENSION PLAN
 - 2. C-500 – SITE DETAILS

END OF SECTION

ADDENDA

00 91 13 - 1

DOCUMENT NO. 00 41 13
BID FORM

A. BASE BID

The undersigned Bidder, having visited the site and carefully examined the conditions affecting the Work, the Instructions to Bidders, the Drawings and Project Manual, prepared by Perkins&Will, hereby propose to furnish all labor, materials, tools, equipment, plant, transportation, machinery, supplies, insurance specified, taxes, and services, necessary to complete the construction of PEHS Tennis Court Renovation in accordance with the Drawings and Project Manual, dated June 15, 2026, including Addenda Numbers ~~1~~, 2, 3, 4, 5, issued prior to date of opening of Bids and hereby acknowledged, for the following considerations.

By submitting a Bid, the Bidder agrees that the Bidder has investigated and has satisfied itself as to the nature and location of the Work, the general and local conditions, and all matters that may in any way affect the Work or its performance, and that as a result of such examination and investigation, it fully understands the intent and purpose of the documents, conditions of bidding, and schedule requirements. Claims will not be allowed for additional compensation or extensions of time because of the Bidders' failure to follow the foregoing procedure and to become familiar with the Contract Documents and all conditions that might affect the Work.

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BASE BID: For all Work complete, the sum of

One million one hundred seventy nine thousand ^{+ thousand} (\$ 1,179,910.00.).

ALTERNATE #1: Provide electrical service and tennis court lighting.

Four Hundred Twenty Thousand and 00/100 (~ (\$ 420,000.00.).

B. BREAKDOWN

The undersigned Bidder has included in the Base Bid the following amounts for the portions of the Work listed below, as indicated on the Drawings and as described in the applicable sections of the Specifications for the Owner's information only.

Allowance No. 2: Unsuitable Soil Replacement \$ 38,000 ~

C. CHANGE ORDERS

On Change Orders, the allowance for overhead and profit combined, included in the total cost to the Owner, shall be based on the schedule included in the Supplementary Conditions.

D. LIST OF WORK NOT SUBCONTRACTED

The undersigned Bidder proposes to perform the following portions of the Work directly with its own forces.

E. BID SECURITY

Bid security in the following form and amount is attached hereto in accordance with requirements of the Instructions to Bidders:

1. Bid Bond: \$ 10%
2. Certified Check: \$ _____

F. TIME OF COMPLETION

- G. The undersigned Bidder agrees, if awarded the Contract, to commence the Work within 10 consecutive calendar days after date of issuance of written Notice to Proceed, and to achieve Substantial Completion of the Work by October 16, 2026 with Final Completion by November 6, 2026.

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H. EQUAL EMPLOYMENT OPPORTUNITY

The undersigned Bidder agrees to comply in the Agreement, with the provisions of the Executive Order 11246 as amended by the President of the United States on Equal Employment Opportunity and the rules and regulations issued pursuant thereto unless exempted.

I. TAX EXEMPT STATUS

The undersigned Bidder acknowledges that the Owner will issue to the successful Bidder a Tax Exempt Certificate and the Bidder affirms that no taxes for which payment is exempted thereby have been included in the pricing.

J. UNIT PRICES

The undersigned affirms and agrees to the following prices per unit of measurement for equipment, materials or services added to or deducted from the Contract Sum by appropriate modification, if estimated quantities of Work required by the Contract Documents are increased or decreased.

1. Unit Price No. 1: Unsuitable Soil \$ 40⁻

K. ACCEPTANCE OF BID

The undersigned Bidder agrees that the Contract Sum shall be the sum of the Base Bid and the selected Alternates.

The undersigned Bidder agrees that this Bid may be held by the Owner for a period not exceeding 60 days from the date stated for opening of bids.

PTHS 209 - PEHS Tennis Court Renovation
Maywood, IL
Issue for Bid
Addendum #1

Perkins&Will
021985.002
~~15 June 2026~~
26 June 2026

If written notice of the acceptance of this bid is mailed or delivered to the undersigned Bidder within the time noted above after the date of opening of Bids, or at any time thereafter before this Bid is withdrawn, the undersigned Bidder agrees to execute and deliver a construction contract in the form prescribed by the Owner in accordance with the Bid as accepted, and to furnish a Performance Bond and a Labor and Material Payment Bond if required, with such surety or sureties as the Owner may approve, all within 10 days unless a longer period is allowed from date of request for the Bonds.

The undersigned Bidder understands and agrees that the Owner reserves the right to award the Contract in its best interests, to reject any or all bids, to waive any informalities in bidding, and to hold the bids for the period noted above.

L. SIGNATURE OF BIDDER

Bidder Chicago Land Paving Contractors
(Firm Name)

By W A J

Title V.P. William R. Bowes

Address 225 Telser Rd
Lake Zurich IL 60047

Dated 6.30.26, 2024.6

IF SUBMITTED BY AN INDIVIDUAL, PARTNERSHIP OR NON-INCORPORATED ORGANIZATION:

Names and Addresses of Members of Firm:

IF SUBMITTED BY A CORPORATION:

State of Incorporation IL

Names and Business Addresses of Officers:

President Kevin Martz

Address 225 Telser Rd Lake Zurich IL
60047

PTHS 209 - PEHS Tennis Court Renovation
Maywood, IL
Issue for Bid
Addendum #1

Perkins&Will
021985.002
~~15 June 2026~~
26 June 2026

Secretary /V.P. William R. Bowes

Address 20547 Plumwood Kildeer IL 60047

Treasurer [Signature]

Address _____

AFFIX CORPORATE SEAL HERE



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NOTE: This proposal must bear the written signature of the Bidder. If the Bidder is a partnership, the proposal must be signed by a partner. If the Bidder is a corporation, the proposal must be signed by a duly authorized officer or agent of such corporation.

END OF BID FORM

SECTION 01 23 00

ALTERNATES

PART 1 - GENERAL

1.1 SUMMARY

- A. This Section includes administrative and procedural requirements for alternates and includes a list of required alternates at the end of the section.

1.2 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the Bidding Requirements that may be added to or deducted from the Base Bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

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1.3 PROCEDURES

- A. Coordination: Modify or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Notification: Immediately following award of the Contract, notify each party involved, in writing, of the status of each alternate. Indicate if alternates have been accepted, rejected, or deferred for later consideration. Include a complete description of negotiated modifications to alternates.
- C. Execute accepted alternates under the same conditions as other work of the Contract.
- D. Schedule: A Schedule of Alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

PART 2 - PRODUCTS (Not Used)

PART 3 - PART 3 – EXECUTION

3.1 SCHEDULE OF ALTERNATES

- A. Alternate #1: Electrical Services & Tennis Court Lights
 - 1. BASE BID: No electrical or lighting work. Demolition as described on sheet C-100.
 - 2. ALTERNATE: New electrical service and tennis court lights.

END OF SECTION

SECTION 32 31 13

CHAIN LINK FENCE AND GATES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings, quality, product and performance requirements, general and supplemental conditions apply as applicable to the project and project documents.

1.2 SUMMARY

- A. This Section includes industrial/commercial chain link fence specifications:
 - 1. Polymer coated steel chain link fabric
 - 2. Polymer coated galvanized steel framework and fittings
 - 3. Swing gates
 - 4. Installation
- B. Related Sections:
 - 1. 01 33 23 Shop Drawings, product data
 - 2. 01 43 13 Manufacturers Qualifications

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1.3 REFERENCES

- A. ASTM F552 Standard Terminology Relating to Chain Link Fencing
- B. ASTM F567 Standard Practice for Installation of Chain Link Fence
- C. ASTM F626 Specification for Fence Fittings
- D. ASTM F668 Specification for Polymer Coated Chain Link Fence Fabric
- E. ASTM F900 Specification for Industrial and Commercial Swing Gates
- F. ASTM F934 Specification for Standard Colors for Polymer-Coated Chain Link
- G. ASTM F1043 Specification for Strength and Protective Coatings of Steel Industrial Chain Link Fence Framework
- H. ASTM F1083 Specification for Pipe, Steel, Hot-Dipped Zinc-Coated (Galvanized) Welded, for Fence Structures

1.4 ACTION SUBMITTALS

- A. Shop drawings: Site plan showing layout of fence location with dimensions, and opening size, cleared area, elevation of fence, footings and details of attachments.

Comply with the provisions of Section 01 33 23.

- B. Material samples: When required, provide representative samples of chain link fabric, framework and fittings.

PART 2 - PRODUCTS

2.1 CHAIN LINK FABRIC

- A. Steel Chain Link Fabric: 4', 10', and 12'.

1. Polymer Coated Steel Fabric: ASTM F668, wire gauge specified is that of the metallic coated steel core wire.
 - a. Class 2b fused and adhered.
 - b. Color -black in compliance with ASTM F934.
2. Fence Fabric: Steel chain link 2" mesh and 9 gauge produced in one piece widths 3 feet (910 mm) to 12 feet (3660 mm)
3. Fabric selvage: Standard fabric selvage for 2 in (50 mm) mesh 72 in. (1.8 m) high and higher is knuckle selvage for both top and bottom, K&K.

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2.2 ROUND STEEL PIPE FENCE FRAMEWORK

- A. Round steel pipe and rail: Schedule 40 standard weight pipe, in accordance with ASTM F1083, 1.8 oz/ ft² (550 g/m²) hot dip galvanized zinc exterior and 1.8 oz/ft² (550 g/m²) hot dip galvanized zinc interior coating.

High Strength Grade: Minimum yield strength 50,000 psi (344 MPa)

1. 10' and 12' Fence line posts 4".
 2. 10' and 12' Fence end, corner and pull posts 6".
 3. 4' Fence end, corner and pull posts 3".
 4. 4' Line posts 2.5".
 5. Top, brace, bottom and intermediate rails, 1.660 in. (42.2 mm) OD.
- B. Polymer Coated Pipe: Polymer coated pipe shall have a PVC coating fused and adhered to the exterior zinc coating of the galvanized pipe in accordance with ASTM F1043. The minimum thickness of the PVC coating shall be 10-mils (0.254 mm), for polyester 3 mils (0.0076 mm). Color to match fabric black per ASTM F934.

2.3 FITTINGS AND ACCESSORIES

- A. All fittings shall be black polymer coated / powder coated to match the fencing.
- B. Tension and Brace Bands: Galvanized pressed steel complying with ASTM F626, minimum steel thickness of 12 gauge (0.105 in.) (2.67 mm), minimum width of 3/4 in. (19 mm) and minimum zinc coating of 1.20 oz/ft² (366 g/m²). Secure

- bands with 5/16 in. (7.94 mm) galvanized steel carriage bolts.
- C. Terminal Post Caps, Line Post Loop Tops, Rail and Brace Ends, Boulevard Clamps, Rail Sleeves: In compliance to ASTM F626, pressed steel galvanized after fabrication having a minimum zinc coating of 1.20 oz/ft² (366 g/m²).
 - D. Truss Rod Assembly: In compliance with ASTM F626, 3/8 in. (9.53 mm) or 5/16" (7.94 mm) diameter steel truss rod with a pressed steel tightener, minimum zinc coating of 1.2 oz/ft² (366 g/m²), assembly capable of withstanding a tension of 2,000 lbs. (970 kg).
 - E. Tension Bars: In compliance with ASTM F626. Galvanized steel one-piece length 2 in. (50 mm) less than the fabric height. Minimum zinc coating 1.2 oz. /ft² (366 g/m²). Bars for 2 in. (50 mm) and 1 ¾ in. (44 mm) mesh shall have a minimum cross section of 3/16 in. (4.8 mm) by 3/4 in. (19 mm)

2.4 SWING GATES

- A. Swing Gates: Galvanized steel pipe welded fabrication in compliance with ASTM F900. Gate frame members 1.900 in. OD (48.3 mm) ASTM F 1083 schedule 40 galvanized steel pipe. Frame members spaced no greater than 8 ft. (2440 mm) apart vertically and horizontally. Welded joints protected by applying zinc-rich paint in accordance with ASTM Practice A780. Positive locking gate latch, pressed steel galvanized after fabrication. Galvanized malleable iron or heavy gauge pressed steel post and frame hinges. Provide lockable drop bar and gate holdbacks with double gates. Match gate fabric to that of the fence system. Gateposts per ASTM F1083 schedule 40 galvanized steel pipe. 6.625". Polymer coated gate frames and gateposts; match the coating type and color to that specified for the fence framework. Moveable parts such as hinges, latches and drop rods may be field coated using a liquid polymer touch up.
- B. Gateposts: Regular Grade ASTM F1083 Schedule 40 pipe

2.5 CONCRETE.

- A. Concrete for post footings shall have a 28-day compressive strength of 2,500 psi. (17.2 MPa).

PART 3 - EXECUTION

3.1 CLEARING FENCE LINE

- A. Clearing: Surveying, clearing, grubbing, grading and removal of debris for the fence line or any required clear areas adjacent to the fence. The contract drawings indicate the extent of the area to be cleared and grubbed.

3.2 FRAMEWORK INSTALLATION

- A. Posts: Posts shall be set plumb in concrete footings in accordance with ASTM F567. Minimum footing depth, 60 in (54 in for 4' fence). Minimum footing diameter three times the largest cross section of post greater than a 4.00" (101.6 mm) dimension. Top of concrete footing to be at grade with a heavy broom finish. Line posts installed at intervals not exceeding 8 ft. on center (10 ft. on center for 4' fence).
- B. Top rail: When specified, install 21 ft. (6.4 m) lengths of rail continuous thru the line post. Splice rail using top rail sleeves minimum 6 in. (152 mm) long. Rail shall be secured to the terminal post by a brace band and rail end. Bottom rail or intermediate rail shall be field cut and secured to the line posts using boulevard clamps or brace band with rail end. Fences 12 feet (3.66 m) high or higher require mid rail.
- C. Terminal posts: End, corner, pull and gate posts shall be braced and trussed for fence 6 ft. (1.8 m) and higher. The horizontal brace rail and diagonal truss rod shall be installed in accordance with ASTM F567.

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3.3 CHAIN LINK FABRIC INSTALLATION

- A. Chain Link Fabric: Install fabric to inside of the framework maintaining a ground clearance of no more than 2 inches (50 mm). Attach fabric to the terminal post by threading the tension bar through the fabric; secure the tension bar to the terminal post with tension bands and 5/16 in. (7.94 mm) carriage bolts spaced no greater than 12 inches (304.8mm) on center. Small mesh fabric less than 1 in. (25 mm), attach to terminal post by sandwiching the mesh between the post and a vertical 2 in. wide (50mm) by 3/16 in. (4.76 mm) galvanized steel strap using carriage bolts, bolted thru the bar, mesh and post spaced 15 in. (381 mm) on center. Chain link fabric to be stretched taut free of sag. Fabric to be secured to the line post with tie wires spaced no greater than 12 inches (304.8 mm) on center and to horizontal rail spaced no greater than 18 inches (457.2 mm) on center. Secure the fabric to the tension wire by crimping hogs rings around a fabric wire picket and tension wire.
- B. Swing Gates: Installation of swing gates and gate posts in compliance with ASTM F 567. Direction of swing shall be outward. Gates shall be plumb in the closed position having a bottom clearance of 3 in. (76 mm), grade permitting. Hinge and latch offset opening space shall be no greater than 3 in. (76 mm) in the closed position. Double gate drop bar receivers shall be set in a concrete footing minimum 6 in. (152 mm) diameter 24 in. (609.6 mm) deep. Gate leaf holdbacks shall be installed for all double gates.

3.4 NUTS AND BOLTS

- A. Bolts: Carriage bolts used for fittings shall be installed with the head on the secure side of the fence. All bolts shall be peened over to prevent removal of the nut.

3.5 ELECTRICAL GROUNDING

- A. Grounding: Grounding of the fence and gates is not the responsibility of the fence contractor and not included in the fencing scope of work for this contract. Grounding, when required, shall be specified and included in Contract Section 33 79 00 Site Grounding. A licensed electrical contractor shall install grounding when required.

3.6 CLEAN UP

- A. Clean Up: The area of the fence line shall be left neat and free of any debris caused by the installation of the fence.

END OF SECTION

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DOCUMENT NO. 00 43 43
SPECIAL PROVISIONS FOR PREDETERMINED PREVAILING WAGE

PART 1 – GENERAL

1.1 PREVAILING WAGE LAWS:

- A. For the entire duration of this work under the contract, the Contractor shall conform to the federal and state statutes relating to the payment of prevailing wages and to all valid rules and regulations now or hereafter issued pursuant thereto, that are cited in Article 1.11, "Wage Payment and Equal Employment Opportunity," of the Department of Labor. The Contractor and Subcontractor shall pay the general prevailing rate of hourly wages in the locality in which the work is to be performed for each craft or type of worker or mechanic needed to execute the contract or perform such work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the department of Labor for the Illinois county for each craft or type of worker needed to execute the contract or to perform such work cited in the "Illinois Prevailing Wage Act (Ill. Rev. Stat., 1987 Ch. 48, Sections 39s-1-12 as amended by Public Act 86-693 and 86-799 effected January 1, 1990," and 820 ILCS 130/5.

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If, during the course of work under this contract, the Department of Labor revises the prevailing rate hourly wages to be paid under this contract for any trade or occupation, Owner will notify Contractor and each Subcontractor of the change in the prevailing rate of hourly wages. Contractor shall have the sole responsible and duty to ensure that the revised prevailing rate of hourly wages is paid by Contractor and all Subcontractors to each worker to whom a revised rate is applicable. Revisions of the prevailing wage as set forth above shall not result in an increase in the contract sum.

However, regardless of whether Owner gives such notice of any change in the prevailing rate of wages, the revised prevailing rate of wages shall apply to the contract and contractor shall have the sole responsibility and duty to pay, and ensure that all subcontractors pay, the revised prevailing rate of wages to each person to whom a revised rate is applicable, revision of the prevailing wages shall not result in an increase in the contract sum or other cost to Owner. Contractor shall indemnify, defend and hold Owner harmless from any loss, including but not limited to, Owner's attorney's fees, resulting from Contractor's failure to comply with this prevailing wage clause. All bonds applicable to the contract shall include such provision as will guarantee the faithful performance of the obligation to pay the prevailing rate of wages.

1.2 MINIMUM WAGES

- A. All laborers and workers employed or working upon the site of the work, shall be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate (except for such payroll deductions as the law may permit), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment, computed at rates not less than those contained in the wage determination which the School District shall provide, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers

and workers. Apprentices, trainees and helpers may, in compliance with applicable regulations, be paid at an apprentice rate, but otherwise must be compensated at no less than prevailing wage rates.

1.3 WITHHOLDING

- A. The School District may withhold or cause to be withheld from the contractor under this contract as much of the accrued payments or advances as may be considered necessary to pay laborers and workers, including apprentices, trainees, and helpers, employed by the contractor or any sub-contractor the full amount of wages required by the contract. In the event of failure to pay any laborer or worker, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by contract, the School District may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds, until such violations have ceased.

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1.4 INVESTIGATION

- A. The contractor and subcontractors shall make records evidencing compliance with this Section available for inspection or copying by authorized representatives of the School District. They shall permit such representatives to interview employees during working hours on the job to investigate compliance with this Section.

1.5 COOK COUNTY PREVAILING WAGE FOR MARCH 2026

- A. Please reference the "Cook County Prevailing Wage Rates posted on 3/2/2026".

PART 2 – PRODUCTS (Not Applicable)

PART 3 – EXECUTION (Not Applicable)

END OF DOCUMENT

Chicagoland Paving Contractors, Inc.

**225 Telser Road, Lake Zurich, IL 60047
847-550-9681 / office@chicagolandpaving.com**

APPRENTICESHIP TRAINING CERTIFICATES

**International Brotherhood of Teamsters – Truck Drivers
Registration No.: IL01050004**

**Operating Engineers Local #150 – Operating Engineers
Registration No.: IL008780173**

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**Heavy Equipment Technician Operating Engineers Local #150 –
Heavy Repairs
Registration No.: IL01202003**

**Chicagoland Laborers' – JATC – Construction Craft Laborers
Registration No.: IL0179001**

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Chicagoland Laborers

Carol Stream, IL

For the occupation of CONSTRUCTION CRAFT LABORER

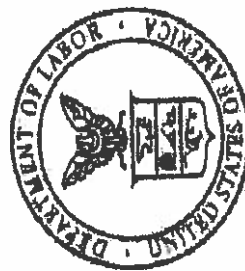
*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

April 12, 1999

Date

IL017990001

Registration No.



Jan V. L. 11

Administrator, Office of Apprenticeship

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 • FAX (708) 482-7186
8200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3892

January 5, 2026

Chicago Paving Contractors, Inc.
225 Telser Road
Lake Zurich, IL 60047

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Chicago Paving Contractors, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

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As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Chicago Paving Contractors, Inc., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements. Moreover, the applicable apprenticeship and training program has graduated substantially more than five apprentices in each of the last five years.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office

Colleen Lox

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund

For the Trade — Operating Engineer (Heavy Equipment Technician)
Wilmington, Illinois

Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

May 5, 2002

Date Revised June 21, 2011

Registration No.

IL012020003



William J. Davis
Secretary of Labor

Pat V. Hall
Deputy Secretary, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois

For the Trade — Operating Engineer

Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

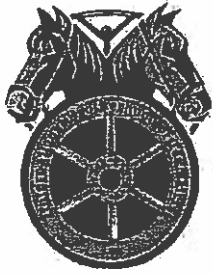
December 31, 1978
Date Revised June 23, 2011

Registration No. IL008780173



Walter J. Davis
Secretary of Labor

Al V. Hall
Chief, Registration Office of Apprenticeship



Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship & Training Fund

990 NE Frontage Road, Suite 4, Joliet, IL 60431

Office: (815) 773-0700 Fax: (815) 773-1122

Info@illinoisteamsterstraining.org

January 5, 2026

To Whom It May Concern:

This letter will certify that Chicagoland Paving is currently contributing and is current with its contributions, as of November 2025, for the Trade of Construction Driver (1032), to the Illinois Teamsters Joint Council No.25 and Employers Apprenticeship & Training Fund.

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Any questions, please feel free to contact me at (815) 773-0700.

Very Truly Yours,

**Rose Wyler
Administrative Assistant**

cc: file

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Illinois Teamsters Joint Council No. 25

Employers JATF

Joliet, Illinois

For The Trade of: Construction Driver

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

June 22, 2005
Date
Revised: April 8, 2016

IL8151005004

Registration No.



ALV
Secretary of Labor
Administrator, Office of Apprenticeship

DOCUMENT NO. 00 62 91
CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

chicagoland paving [contractor], does certify pursuant to Section 2-105 of the Illinois Human Rights Act (775 11-CS 512-1 05) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information:

(I) the illegality of sexual harassment; (ii) the definition of sexual harassment under state law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

47

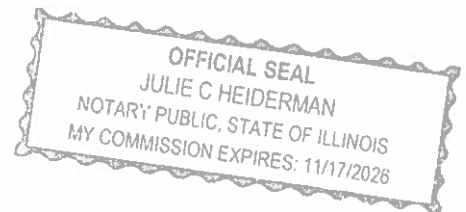
By: William R. Bowes v.p.
Contractor
Date: 6-30-26

SUBSCRIBED AND SWORN TO before me

This 30 day of June 2026.

Julie C Heiderman
NOTARY PUBLIC

END OF DOCUMENT



Governor
JB Pritzker



Director
James L. Bennet

State of Illinois Eligible Bidder / Public Contractor

CHICAGOLAND PAVING CONTRACTORS, INC.

225 TELSER ROAD

LAKE ZURICH, IL, 60047

IDHR Eligibility Number: 98790-00

Type of IDHR Eligibility Number : Corporate Headquarters / Primary Location

The person, firm or corporation whose name appears on this certificate has registered and is authorized by the Illinois Department of Human Rights to bid on or be awarded public contracts, pursuant to 44 Ill. Admin. Code 750.210 and the Illinois Human Rights Act, 775 ILCS 5/2-105. The official status of this registration can be verified at www.illinois.gov/DHR.



Form Number: **PC1**
Start Date
11/20/2018
Expiration Date
01/12/2029

Illinois Department of Human Rights
555 W MONROE ST, Ste. 700
CHICAGO, IL, 60661

DOCUMENT NO. 00 62 92
CERTIFICATE OF PREVAILING WAGE PAYMENT

William R. Banes ^{Chicago Land} Partner [contractor], hereby certifies that all laborers, workers and mechanics performing work under the contract shall not be paid less than the prevailing wage as found by the Illinois Department of Labor or the Board of Education, and that Contractor and all subcontractors shall in all other respects comply with the *Prevailing Wage Act* in carrying out work under the contract. If, during the course of work under this contract, the Department of Labor revises the prevailing rate of hourly wages to be paid under this contract, Contractor shall have the sole responsibility and duty to ensure that the revised prevailing rate of hourly wages is paid by Contractor and all subcontractors to each worker to whom a revised rate is applicable. Revisions to the prevailing wage as set forth above shall not result in an increase in the contract sum. Contractor shall protect, defend, indemnify and hold the Owner harmless for any claims or demands made as a result of Contractor's failure to comply with this certification.

49

By: [Signature] ^{VP}
Contractor

Date: 6.30.26

SUBSCRIBED AND SWORN TO before me

This 30 day of June 2026.



[Signature]
NOTARY PUBLIC

END OF DOCUMENT

DOCUMENT NO. 00 62 95
CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT

[Contractors with 25 Or More Employees]

William R. Bawes / ^{chicagoland} Paving [contractor], having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30 II-CS 58013) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

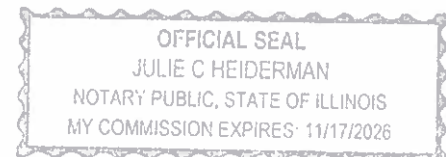
By:  v.p.
Contractor

Date: 6.30.26

SUBSCRIBED AND SWORN TO before me

This 30 day of June 2026.


NOTARY PUBLIC



END OF DOCUMENT

**DOCUMENT NO. 00 62 96
NON-COLLUSION AFFIDAVIT**

Cook COUNTY
(Name of county)

The undersigned bidder or agent, being duly sworn, on oath says that he/she has not, nor has any other member, representative, nor agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

51

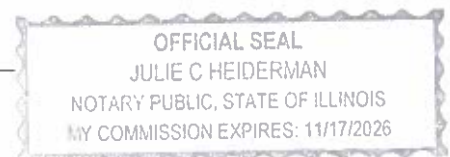
By: W.A. Bowes Contractor V.P.

Date: 6 30 26

SUBSCRIBED AND SWORN TO before me

This 30 day of June 20 26.

Julie C Heiderman
NOTARY PUBLIC



END OF DOCUMENT

**DOCUMENT NO. 00 62 97
CERTIFICATE OF BIDDER ELIGIBILITY**

720 ILC 5/33E-11 requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.

The following certification must be signed and submitted with the bidder's bid proposal. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

William R. Bowes, as part of its bid for asphalt paving

certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

52

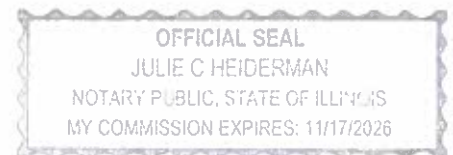
Firm Name: Chicagoland Paving
By: [Signature] VP.
Authorized Agent of Contractor
Title: William R. Bowes

SUBSCRIBED AND SWORN TO before me

This 30 day of June 2026.

[Signature]
NOTARY PUBLIC

END OF DOCUMENT



Bond Number: 2681946

 AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Chicagoland Paving Contractors Inc

225 Telser Rd

Lake Zurich, IL 60047-1582

OWNER:

(Name, legal status and address)

Proviso Township HS District #209

8601 Roosevelt Rd

Forest Park, IL 60130-2532

BOND AMOUNT: \$

Ten Percent of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Tennis Court Renovations @ Proviso East H.S.

SURETY:

(Name, legal status and principal place of business)

West Bend Insurance Company

1900 S 18th Ave

West Bend, WI 53095-8796

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.

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User Notes:

(1498601206)

Signed and sealed this 25 day of June , 2026

Julio Hernandez
(Witness)

[Signature]
(Witness)



Chicago Land Paving Contractors Inc

(Contractor's Principal)

(Title) William R. Bowes

West Bend Insurance Company

(Surety)

(Title) LUKE PRAXMARER, Attorney at Law





Bond No. 2681946

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

LUKE PRAXMARER

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time. 55

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

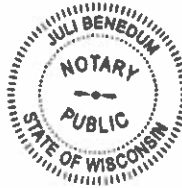
Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Julie Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 25th day of June, 2026



Christopher C. Zwygart
Christopher C. Zwygart
Secretary

While a bond(s) is active, a bonded principal is a member of West Bend Mutual Holding Company. Please visit <https://www.thesilverlining.com/annual-meeting> for details regarding the annual membership meeting and your voting rights.



Digital Seal, Signature Authority and Enforceability

The use of an electronic image of the corporate seal of West Bend Insurance Company (the "Digital Seal") and the attachment of the Digital Seal to any surety bond issued by West Bend Insurance Company is authorized. The Digital Seal may be affixed to any West Bend Insurance Company bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond. Also, as permitted by law, the electronic delivery and submission of any surety bond on behalf of West Bend Insurance Company and the execution of such surety bonds by an attorney-in-fact of the West Bend Insurance Company using a digital signature shall have the same legal effect as delivery of a tangible original with the original "wet" signature of an attorney-in-fact.

Delivery of a digital copy of this Digital Seal, Signature Authority and Enforceability notice, executed electronically, to an Obligee or Obligee's representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original "wet" signature. 56

In witness whereof, this has been executed by the Secretary of West Bend Insurance Company.

Dated this 2nd day of April, 2024.

A handwritten signature in cursive script that reads "Christopher C. Zwygart".

Christopher C. Zwygart
Secretary



West Bend Insurance Company

SECTION 2 - BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

During each regular and special open meeting of the Board of Education or Board Committee, any person may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.^{C1} The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In unusual extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than three minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board of Education in the next regular Board packet.

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

[I.A. Rana Enterprises, Inc. v. City of Aurora](#), 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

SECTION 5 - PERSONNEL

5:70 Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.:

775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.

775 ILCS 35/155, ^{C1} Religious Freedom Restoration Act.

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

- C1. Updated in response to a five-year review. School employers may require employees to provide notice of their intention to be absent, but may not require more than five days' notice before being absent for a religious holiday. 775 ILCS 5/2-102(E). A board that wishes to require fewer days' notice may modify the number of days.
Issue 122, June 2026

SECTION 5 - PERSONNEL

5:240 Suspension

Resignation

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

For employees not covered by this agreement:

An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given.

Retirement

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

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

For employees not covered by these agreements:

An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any reason, subject to State and federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-

contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

Reduction in Force and Recall

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

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

For employees not covered by these agreements:

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow [Sections 10-22.34c](#) (outsourcing non-instructional services) and [10-23.5](#) (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

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

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by

the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

For employees not covered by this agreement:

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation **that relates to his or her employment with the District,**^{C1} the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

LEGAL REF.:

[105 ILCS 5/24-12.](#)

[5 ILCS 430/5-60](#)(b), State Officials and Employee Ethics Act.

[325 ILCS 5/7.4](#)(c-10), Abused and Neglected Child Reporting Act.

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532 (1985).

Barszcz v. Cmty College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).

Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: January 9, 2024

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court held that a public school “burdens the religious exercise of parents when it requires them to submit their children to instruction that poses ‘a very real threat of undermining’ the religious beliefs and practices that the parents wish to instill.” Consult the board attorney on questions related to religious opt-outs from curriculum, and see policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs*. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:80 Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court ruled that a district likely violated parents' free exercise rights when it refused to give notice and allow them to opt their elementary-age children out of literacy instruction that involved the use of LGBTQ+-inclusive storybooks. See sample policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs* at footnote 3, available at PRESS Online by logging in at www.iasb.com. Consult the board attorney regarding curriculum objections. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

Extracurricular or co-curricular activities are school-sponsored programs for which some or all of the activities are outside the instructional day. They do not include field trips, homework, or occasional work required outside the school day for a scheduled class. *Co-curricular activity* refers to an activity associated with the curriculum in a regular classroom and is generally required for class credit. *Extracurricular activity* refers to an activity that is not part of the curriculum, is not graded, does not offer credit, and does not take place during classroom time; it includes competitive interscholastic activities and clubs.

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored curriculum related^{C1} student groups or clubs that are not school sponsored are governed by Board of Education policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

Selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. In order to be eligible to participate in any school-sponsored or school-supported athletic or extracurricular activity, a student must satisfy the Illinois High School Association's scholastic standing requirements (doing passing work in at least 20 credit hours of high school work per week). Any student-participant failing to meet these academic criteria shall

be suspended from the activity until the specified academic criteria are met.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any co-curricular activity; and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board policy 4:140, Waiver of Student Fees. All non-participating students shall be provided an alternative experience.

LEGAL REF.:

[105 ILCS 5/10-20.30](#) and [5/24-24](#).

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

- C1. Updated to align with the changes made to policy 7:330, *Student Use of Buildings - Equal Access*. **Issue 122, June 2026**

SECTION 7 - STUDENTS

7:130 Student Rights and Responsibilities

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

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

LEGAL REF.:

[20 U.S.C. §4071 et seq.](#), Equal Access Act. ^{C1}

[20 U.S.C. §7904](#), Every Student Succeeds Act.

[Kennedy v. Bremerton Sch. Dist.](#), 597 U.S. 507 (2022). ^{C2}

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

[105 ILCS 20/5](#), Silent Reflection and Student Prayer Act.

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

ADOPTED: March 10, 2026

Proviso Township High School District 209

PRESSPlus Comments

- C1. The Equal Access Act (EAA) requires a secondary school that receives federal funding and allows a *limited open forum* to grant fair opportunity or equal access to students who wish to conduct a meeting within that limited open forum without regard to the religious, political, philosophical, or other content of the speech at such a meeting. A secondary school has a *limited open forum* whenever it “grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.” 20 U.S.C. §4071(a). **Issue 122, June 2026**
- C2. Kennedy v. Bremerton Sch. Dist., 597 U.S. 507, 527 (2022) (quoting Tinker at 506, “the First Amendment’s protections extend to both ‘teachers and students,’” found that students were not restricted from voluntarily joining in prayer with a high school football coach on the field after a game). **Issue 122, June 2026**

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and, recommend necessary modifications to the Board of Education, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date. ^{C1}
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent, as the Title II Coordinator, or by filing a grievance under Board policy 2:260, the *Uniform Grievance Procedure*.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

Rehabilitation Act of 1973 §104, 29 U.S.C. §794, Rehabilitation Act of 1973 (2006).

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Draft Update - New

2:120-E3 Exhibit - Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly

New/Unpublished Section

WHEREAS, the Board of Education of *[insert name of School District]* (Board) is an active member of the Illinois Association of School Boards (IASB);^{C1}

WHEREAS, as an IASB member, the Board can appoint a delegate to attend and participate in IASB's Delegate Assembly (Delegate Assembly), which is held each year in conjunction with the Joint Annual Conference in Chicago, Illinois;

WHEREAS, at the Delegate Assembly, one delegate from each participating board may vote on resolutions submitted by member boards and any proposed amendments to the IASB Constitution;

WHEREAS, resolutions adopted by the Delegate Assembly become Position Statements which guide IASB's advocacy efforts and legislative agenda on behalf of its members;

WHEREAS, the Board believes it is important that its collective voice be heard at the Delegate Assembly;

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Appoints *[insert Board member name]* to serve as the Board's delegate at the 20____ Delegate Assembly.
2. Appoints *[insert Board member name]* to serve as the Board's alternate delegate at the 20____ Delegate Assembly, should the delegate be unable to carry out their responsibilities.
3. Directs the appointed delegate to vote on the IASB resolutions and any proposed constitutional amendments at the 20____ Delegate Assembly (*choose one of the following*) [solely in accordance with the consensus reached by the Board at its meeting on *[insert date]*] OR [with their independent discretion based on the consensus of the Board at its meeting on *[insert date]* and any discussion had on each resolution].
4. The Board's consensus on the IASB resolutions and any proposed constitutional amendments at the 20____ Delegate Assembly shall be reflected in the Board's meeting minutes.

Adopted this _____ day of _____, 20____.

Attested by: _____, Board President

Attested by: _____, Board Secretary

Proviso Township High School District 209

PRESSPlus Comments

- C1. A new sample resolution is created to assist boards with annually appointing a delegate to the IASB Delegate Assembly (DA) and defining the delegate's authority to act on the board's behalf at the DA. This resolution is optional, and if customized and adopted by the board, is not required to be included in the board's policy manual. It is provided through your PRESS Plus dashboard for your convenience, and it can also be found at PRESS Online. **Issue 122, June 2026**

2:220-E3 Exhibit - Closed Meeting Minutes

Closed Meeting Minutes^{C1}

Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.

Date: _____ **Start Time:** _____

Location: _____

Name of person(s) taking and recording the minutes: _____

Name of person presiding: _____

Members in attendance (indicate whether in person or by video or audio conference):

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

Members absent:

- 1.
- 2.
- 3.

This meeting was recorded verbatim in the form of ☐ audio or ☐ video recording

Summary of the discussion on all matters (as specified in the vote to close the meeting):

Basis for the finding that litigation is probable or imminent, if applicable (5 ILCS 120/2(c)(11)):

Time of adjournment or return to open meeting: _____

The Board of Education, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment. Semi-annual means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. 5 ILCS 120/2.06(d).

☐ **These minutes are available for public inspection as of:** _____

(Date)

Proviso Township High School District 209

PRESSPlus Comments

- C1. Rewritten for PRESS Plus. A redlined version showing the changes made in response to a five-year review is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

2:220-E5 Exhibit - Semi-Annual Review of Closed Meeting Minutes

Logging and Review Process^{C1}

Step 1. The Board Secretary or Recording Secretary maintains a log of the closed meeting minutes that are unavailable for public inspection. The meeting minutes are logged according to the reason the Board held the closed meeting. See exhibit 2:220-E6, *Log of Closed Meeting Minutes*.

Step 2. The Board meets in closed session to review the log of unreleased closed meeting minutes. The Board or Recording Secretary brings a copy of all unreleased closed meeting minutes and, if requested, allows Board members to review the actual minutes. The Board identifies which closed meeting minutes or portions thereof no longer need confidential treatment. Use *Report Following the Board's Semi-Annual Review of Closed Meeting Minutes*, below.

Step 3. At least *semi-annually* (every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the Board), in an open meeting, the Board takes action to release for public inspection those minutes, or portions thereof, no longer needing confidential treatment. Use *Action to Accept*, below. Closed meeting minutes will not be released for public inspection if confidential treatment is needed to protect the public interest or the privacy of an individual, including: (1) student disciplinary cases or other matters relating to an individual student, and (2) personnel files and employees' and Board members' personal information. 5 ILCS 120/2.06(d).

Step 4. The Board Secretary or Recording Secretary: (1) updates the log of unreleased closed meeting minutes to remove any minutes that the Board made available for public inspection; (2) makes a notation on any applicable closed meeting minutes of the Board's action to release it or a portion of it for public inspection; (3) continues to log new closed meeting minutes that the Board has not released for public inspection (see exhibit 2:220-E6, *Log of Closed Meeting Minutes*); and (4) maintains logs for access to closed session minutes pursuant to 5 ILCS 120/2.06(e).

Report Following the Board's Semi-Annual Review of Closed Meeting Minutes

The Board of Education met on _____ in closed session to conduct its semi-annual review of closed meeting minutes that have not been released for public inspection.

The closed meeting minutes, or portions thereof, from the following dates no longer require confidential treatment: *(insert closed meeting dates)*

--	--	--	--	--	--

The need for confidentiality still exists as to all remaining closed meeting minutes to protect an individual's privacy or the District's interests.

Action to Accept the Board's Semi-Annual Review of Closed Meeting Minutes

Open meeting date:
Motion to approve the Board's semi-annual review of unreleased closed meeting minutes and to release for public inspection those minutes, or portions thereof, that the Board identified as no longer needing confidential treatment made by: _____
Motion seconded by:
Action: ☐ Passed ☐ Failed

Proviso Township High School District 209

PRESSPlus Comments

- C1. Rewritten for PRESS Plus. A redlined version showing the changes made in response to a five-year review is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

SECTION 7 - STUDENTS

7:330 Student Use of Buildings - Equal Access

For purposes of this Board policy, the District has established a *limited open forum* for high school students enrolled in the District.^{C1} Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-school sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board policy 8:20, *Community Use of School Facilities*.

Student-led noncurriculum related student groups or clubs that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not school sponsored receive substantially the same treatment.^{C2}
3. The student group or club and the meeting are student-initiated, meaning that the

request is made by a student, and the group or club is led by a student.^{C3}

4. Student attendance at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a nonparticipatory capacity.
7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.^{C4}
9. The school retains its authority to maintain order and discipline.
10. A school staff member is present in a supervisory capacity.
11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.
12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.^{C5}

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.:

20 U.S.C. §4071 et seq., Equal Access Act.

Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).

E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

Proviso Township High School District 209

PRESSPlus Comments

- C1. This policy is rewritten based on feedback from the Ill. Council of School Attorneys to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. Under the EAA, if a district with secondary school(s) has established a limited open forum, it is unlawful to deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a *meeting* within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. The term *meeting* under the EAA includes those activities of student groups which are permitted under a school's limited open forum and are not directly related to the school curriculum. This prohibition and definition under the EAA are the basis for the term of art *noncurriculum related student group*. See 20 U.S.C. §§4071(a) and 4072(3).

The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

For more information, see the PRESS sample policy's footnotes, available at PRESS Online by logging in at www.iasb.com **Issue 122, June 2026**

- C2. See also U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), available at: www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf.
Issue 122, June 2026

- C3. In E.D., the Court found no violation of the EAA where a school official decided to suspend a student anti-abortion club based on evidence that the club was partially run by the student's parent, and the student failed to follow the school's content-neutral flyer rules by including political messages. **Issue 122, June 2026**

- C4. Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226, 236 (1990).
Issue 122, June 2026

- C5. The content-neutral restrictions contained in this item were upheld in E.D. The Court found, "[t]he District could reasonably conclude that covering its walls with warring political messages would undermine that order and divert attention from the business of learning."

This condition's application should be consistent with a board's adopted language in policy 8:25, *Advertising and Distributing Materials in Schools Provided by Non-School Related Entities*. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 2 - BOARD OF EDUCATION

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of Board of Education members, various public policy propositions, and advisory questions. Board of Education members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election. ^{C1}

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to [Article 28](#) of the Election Code, or (b) advisory questions of public policy according to [Section 9-1.5](#) of the School Code.

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

[10 ILCS 5/1-3](#), [5/2A](#), [5/9](#), [5/10-9](#), [5/22-17](#), [5/22-18](#), and [5/28](#).

[105 ILCS 5/9](#).

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational Board of Education Meeting)

ADOPTED: September 14, 2021

Proviso Township High School District 209

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority^{C1}

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with Board of Education policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. This includes formulating and implementing any and all necessary requirements and/or procedures necessary to provide educational services and/or to permit individuals to be on school property during any period of time in which the Governor or the Director of the Illinois Department of Public Health has issued a declaration related to public health concerns because of a disaster as defined in Section 4 of the Illinois Emergency Management Agency Act while any portion of the District area is covered by the disaster area. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board of Education policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board of Education will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies, and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board of Education members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

Compensation and Benefits

The Board of Education and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board of Education and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.47](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-23.8](#), [5/21B-20](#), [5/21B-25](#), [5/24-11](#), and [5/24A-3](#).

[5 ILCS 120/7.3](#), Open Meetings Act.

[23 Ill.Admin.Code §§1.310](#), [1.705](#), and [25.355](#).

CROSS REF: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 15, 2022

Proviso Township High School District 209

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority^{C1}

The Board of Education establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board of Education.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board of Education will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to

the Board of Education at such a time that will allow the Board to consider contract renewal and nonrenewable issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

[105 ILCS 5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), [5/21B](#), and [5/24A-4](#).

[23 Ill.Admin.Code §§1.310](#), [1.705](#), [50.300](#); and [Parts 25](#) and [29](#).

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 15, 2022

Proviso Township High School District 209

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority^{C1}

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

Each Building Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals that complies with [Section 24A-15 of the School Code](#) and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

[105 ILCS 5/2-3.53a](#), [5/10-20.14](#), [5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), and [5/24A-15](#).

[10 ILCS 5/4-6.2](#), Election Code.

[105 ILCS 127/](#), School Reporting of Drug Violations Act.

[23 Ill.Admin.Code Parts 35 and 50](#), Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest),

5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 15, 2022

Proviso Township High School District 209

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the Board.^{C1}

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 4 - OPERATIONAL SERVICES

4:120 Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with Board of Education policy 6:50, *School Wellness*.^{C1}

Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.:

B. Russell National School Lunch Act, [42 U.S.C. §1751](#) *et seq.*

Child Nutrition Act of 1966, [42 U.S.C. §1771](#) *et seq.*

[7 C.F.R. Parts 210](#) (National School Lunch Program) and [220](#) (School Breakfast Program).

[105 ILCS 125/](#), School Breakfast and Lunch Program Act.

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

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

ADOPTED: March 15, 2022

PRESSPlus Comments

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Issue 122, June 2026

SECTION 4 - OPERATIONAL SERVICES

4:175 Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission^{C1}

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Board of Education, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[20 ILCS 2635/](#), Uniform Conviction Information Act.

[720 ILCS 5/11-9.3](#), Criminal Code of 2012.

[730 ILCS 152/](#), Sex Offender Community Notification Law.

[730 ILCS 154/75-105](#), Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: March 15, 2022

Proviso Township High School District 209

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 5 - PERSONNEL

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.^{C1}

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#); [29 C.F.R. §1630.1](#) *et seq.*

[29 U.S.C. §791](#), Rehabilitation Act of 1973; [34 C.F.R. §104.1](#) *et seq.*

[105 ILCS 5/24-5](#).

[20 ILCS 2305/6](#), Department of Public Health Act.

[820 ILCS 40/](#), Personnel Record Review Act.

[77 Ill.Admin.Code Part 690](#), Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: June 11, 2024

Proviso Township High School District 209

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 5 - PERSONNEL

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent. ^{C1}

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 5 - PERSONNEL

5:110 Recognition for Service

The Board of Education will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.^{C1}

ADOPTED: January 9, 2024

Proviso Township High School District 209

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 5 - PERSONNEL

5:185 Family and Medical Leave

Leave Description^{C1}

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act, The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may take FMLA leave for up to a combined total of 12 weeks each 12-month period, beginning September 1 and ending August 31 of the next year.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.

4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided in federal rules.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, one of the following provisions must describe the employee:

1. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), [38 U.S.C. 4301](#), *et seq.*, or when a written agreement exists concerning the District's intention to rehire the employee.
2. The employee is a full-time classroom teacher.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the

anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every six months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of six months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within two business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for eight consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.:

[29 U.S.C. §2601](#) *et seq.*, Family and Medical Leave Act; [29 C.F.R. Part 825](#).

[105 ILCS 5/24-6.4](#).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: March 15, 2022

Proviso Township High School District 209

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:30 Student Assignment and Intra-District Transfer

Attendance Areas^{C1}

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the Board of Education any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Transfers Within the District

Intra-District transfers will only be permitted when mandated by the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Building Principal shall assign students to classes.

LEGAL REF.:

[105 ILCS 5/10-21.3](#), [5/10-21.3a](#), and [5/10-22.5](#).

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

ADOPTED: March 15, 2022

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Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:80 Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s). ^{C1}

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

[105 ILCS 5/26-1](#) and [5/26-2b](#).

[775 ILCS 35/](#), Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: March 15, 2022

Proviso Township High School District 209

PRESSPlus Comments

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Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:345 Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.^{C1}

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff. The Board designates the Director of Technology to serve as Privacy Officer, who shall ensure the District complies with the duties and responsibilities required of it under the Student Online Personal Protection Act, [105 ILCS 85/](#), amended by P.A. 101-516, eff. 7-1-21.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.:

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

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[23 Ill. Admin. Code Part 380](#).

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

ADOPTED: March 15, 2022

Proviso Township High School District 209

PRESSPlus Comments

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Issue 122, June 2026

**VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN
COSMETOLOGY FOR THE 2026-2028 SCHOOL YEARS**

The contract between the Board of Education of Proviso Township High Schools District 209, and hereafter known as the “High School” or “District 209,” and Tricoci University of Beauty Culture, 5321 N. Harlem Avenue, Chicago, IL 60656, hereafter known as the “TUBC” is for the purpose of providing instruction and training in cosmetology to junior and senior high school students.

1. **TERM; TERMINATION.** This contract shall be effective August 1, 2026 through June of 2028 unless sooner terminated as provided herein. Either party may terminate this Agreement effective June 1 of any academic year by providing written notice not less than thirty (30) days prior to the effective date of termination.

2. **SCOPE OF PROGRAM; COURSE STUDY.** TUBC shall provide an instructional cosmetology school program beginning with the fall semester year 2026 and continuing through the 2026-2027 and 2027-2028 school years. The program shall include theoretical and practical courses to students in their first (typically junior year) or second (typically senior year) of cosmetology study. The program shall be designed and provided in such a manner as to make it possible for students to earn high school credits (during their Junior and senior year) which shall apply toward a high school diploma. Upon successful the completion of such program, which shall include the requisite 1500 hours of instruction required by the IDPFR , the student shall be eligible for the cosmetology licensing exam in the State of Illinois. It shall be the responsibility of TUBC to have on file with District 209 a written course of study specifying course details which shall describe the 1500 hour cosmetology program. Upon request, TUBC shall also provide District 209 with copies of unit tests which will be administered to the students during the instructional phase of the program. The course of study shall be compliant with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq.

The following topics shall be included in the instructional program with instruction hours as shown below:

Subject Area	Hours
Professionalism, Sanitation, Basic Skills	150
Hair Care and Styling	500
Chemical Services (Color, Lightening, Texture)	475
Skin Care	85
Nail Technology	55
Sciences (A&P, Chemistry, Bacteriology)	110
Business, Management and Illinois Law	125
Total	1,500

During the first year of the two-year instructional program, there shall be a minimum of 240 hours of basic classroom instruction provided by a qualified and licensed cosmetology instructor. The remaining 1260 hours will be a combination of specialized instruction, class demonstrations, and clinical work. The total two-year program shall provide 1500 hours of instructional and clinical work.

Students will be required to schedule and complete district directed hours prior to the first day of the school year. Students will gain approximately 750 hours during the instructional year and additional district-directed hours by attending approved sessions during breaks, holidays, and other designated periods. Students who fail to maintain at least seventy-five percent (75%) of the cumulative scheduled hours for their cohort may be placed on academic and attendance probation and required to complete additional makeup hours.

Throughout the two-year instructional program there shall be appropriate tests administered by TUBC. Students must achieve an 80% grade on each test. A student not attaining at least an 80% score shall be provided additional supports and instruction and shall be required to retake the test before advancing in the unit. The district supervisor-coordinator must be informed of the students' progress in the instructional program, the schedule of test and test results.

3. **COMPLIANCE WITH LAW, REGULATIONS**. TUBC shall comply with all applicable State and federal laws pertaining to the provision of barbering education to public District students, including but not limited to the *Barber, Cosmetology, Esthetics, Hair Braiding, and Nail Technology Act of 1985*, 225 ILCS 410, as amended from time to time, and applicable provisions of the *Illinois School Code*, 105 ILCS 5/1 et seq., as amended from time to time. TUBC shall also comply with all rules and regulations of the relevant governing Illinois agencies concerning the provision of barbering education and the licensing of Career and Technical Educators, including but not limited to the Illinois State Board of Education

("ISBE") and the Illinois Department of Financial and Professional Regulation ("IDFPR"). All instructors of the Program shall be appropriately licensed to instruct students in grades 9th through 12th as required by the Illinois State Board of Education and/or the Illinois Department of Financial Regulation.

4. **SCHOOL CALENDAR AND HOURS.** The total cosmetology school program shall be divided to provide at least 440 instructional hours during each academic year of District 209. A copy of the 2026-2027 District 209 academic calendar is attached hereto and District 209 shall provide a copy of the 2027-2028 school calendar once it is approved by its board of education. The regular school year shall consist of approximately thirty-seven (37) weeks (178 school days). TUBC shall provide classes on all District 209 student attendance days and shall schedule no required classes for school holidays or days of non-student attendance as identified in the academic calendar, as amended from time to time. Optional classes may supplement regular classes with hours earned during this time.

Cosmetology School Schedule shall be 4.5 hours a day Monday thru Friday. Class times shall run from 8 a.m. through 12:30a.m, unless modified in writing by both TUBC and District 209.

Optional make up hours: Days when the high school is closed but TUBC is open (e.g. Christmas Break, Spring Break, Institute Days) shall be allowed, at TUBC's discretion, as days when a student may make up missed classroom time.

The High School will collaborate with TUBC to ensure student participation and scheduling to maximize learning time and the need for flexibility in the master schedule of each school. Thus, a morning or afternoon schedule will be decided upon prior to the school year commencing.

It shall be the responsibility of the High School supervisor-coordinator to provide TUBC with the District 2026-2027 and 2027-2028 school calendars and thus clearly establish the instructional days and vacation periods. Students absent during instructional and clinical periods shall schedule makeup periods with TUBC. The makeup work must be scheduled at times other than the regular instructional program and as soon after the absences as possible.

5. **ENROLLMENT.** The Contractor will maintain a maximum student-to-instructor ratio of 25:1, as required by Illinois law for beauty schools. If enrollment causes this ratio to be exceeded, the Contractor and the High School Supervisor/Coordinator will collaborate to determine

the most appropriate solution, which may include adding an additional educator or implementing an alternate schedule to ensure continued compliance.

6. INSTRUCTION AND STAFFING. Teacher-to-student ratios in the cosmetology class shall be a maximum of 1:25. Students shall be taught and supervised by appropriately licensed and qualified instructors at all times. Each licensed educator shall be formally evaluated each year by the TUBC Campus Director. These performance evaluations will be shared with the high school on or before March 1st annually and separately upon request by the high school.

Cosmetology instruction shall comply with all minimum requirements of the State of Illinois curriculum and examination rules and regulations.

Planning meeting shall be scheduled by the TUBC Campus Director. Present at the meetings will be the campus director, licensed teachers and the district coordinator.

All licensed school teachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required of District 209 employees.

All teachers and instructors employed by TUBC shall maintain active licensure and certification in accordance with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985 and the governing rules and regulations of the IDFPR and ISBE.

TUBC shall not allow any employee or subcontractor to have any contact whatsoever with students if the employee or subcontractors would be prohibited from being employed by District 209 due to a prohibited conviction of a crime as set forth in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry, or engaged in other conduct which calls into question such individual's fitness to be in the vicinity of children, as determined by District 209. Prior to the commencement of work by any of employee or subcontractor that brings the employee or subcontractor within direct, daily contact with District students, the employee or subcontractor shall complete a criminal background check and District 209 shall receive the results of the background check. TUBC certifies that all of its employees who have or will have contact with students have successfully passed, pursuant to the Illinois School Code, the criminal background and investigation check.

TUBC certifies that TUBC has complied with all employment history review and other obligations of 105 ILCS 5/22-94 (also known as *Faith's Law*). Upon request of the District, TUBC agrees to promptly disclose all records, information and determinations related to Section 22-94 employment history review for each of its employees or independent contractors.

7. HIGH SCHOOL SUPERVISOR-COORDINATOR. It shall be the duty of the High School to designate a supervisor-coordinator of the cosmetology program. Specific duties assigned to the high school supervisor-coordinator shall be as follows:

- a. Provide specialized counseling and screening for those students who have been recommended by their counselor for the cosmetology course.
 - b. Provided liaison duties between the high school personnel and TUBC personnel.
 - c. Acquire written or verbal reports which shall indicate progress made by the cosmetology students as required.
 - d. Aid TUBC in determining report card grades for school records.
 - e. Check, record and report on cosmetology school attendance and determine that these are appropriately recorded for school use.
6. Make sure TUBC instruction is adequate and delivered as contractually planned.
7. Help solve personnel or instruction problems which may arise between the high school, TUBC, the parents and/or the students.

8. HIGH SCHOOL CREDIT FOR COSMETOLOGY SCHOOL INSTRUCTION. Upon acceptance for the cosmetology school course of study as complete and adequate, the high school shall establish a policy to grant one-half unit credit per semester for theory and one-half unit credit per semester for practical upon successful completion of a minimum of 75 hours of cosmetology school instruction for each semester of the first year of the program. It shall also be the duty of the high school personnel to make it possible for the students to attend regular high school classes for half the school day, report to the cosmetology school classes for the other half-day and allow sufficient time for the cosmetology school students to report to the cosmetology school classes as scheduled. Students are to report to TUBC at times established by a mutual agreement for the supervisor-coordinator and TUBC.

9. REGISTRATION AND ATTENDANCE. The high school supervisor-coordinator shall agree to register students for the cosmetology school instructional program and deliver the completed papers that are necessary for the cosmetology school enrollment. The reports shall indicate the number of cosmetology school students to be enrolled at the beginning of the fall term. The names, phone numbers and the home addresses will be supplied to TUBC by the high school supervisor-coordinator.

All registration and attendance procedures shall be in compliance with the Barber, Cosmetology, Esthetic and Nail Technology Act of 1985, 225 ILCS 410/1-1 et seq.

Student shall sign a matriculation paper.

TUBC shall be responsible for maintaining a timecard for each student, keeping a record of instructional time, certifying the time, and having these on file with progress reports for inspection by authorized persons.

10. TUITION PAYMENTS. Based on minimum of 12 students

First Year Cosmetology (2026-2027) \$6,750.00

First Semester Tuition Due August 1, 2026 \$3,375.00

*Kit Fee (First Year Student) August 1, 2026/August 1, 2027 \$1,650.00

*Book/Technology Fee (First Year Student) August 1, 2026/August 1, 2027 \$430.00

Second Semester Tuition Due January 4, 2027 \$3,375.00

Second Year Cosmetology (2027-2028) \$6,750.00

Tuition Payment Due August 1, 2027 \$3,375.00

Tuition Payment Due January 3, 2028 \$3,375.00

* Testing Licensing Fee (Second Year Student) Due January 3, 2028 \$225

*A \$1,650 kit fee will be charged for any new students at the beginning of the semester in which the student is enrolled in the program.

If a student withdraws from TUBC prior to the midpoint of any semester, TUBC shall refund to District 209 one-half of the semester's tuition cost. As long as this does not bring the enrolled students below the 12 minimum requirement.

11. STUDENT FEE FOR SUPPLIES. It shall be the responsibility of the High School to collect a fee from the cosmetology student to provide for a personal kit of equipment, supplies, uniform and books which are necessary for each student to commence the instructional program. This amount shall be paid to the cosmetology school by the high school for each student registered. As items contained in the kit must be replaced or added, the student will be responsible for additional purchases.

TUBC will supply a customized kit to include of items that shall be provided to each student by the cosmetology school in return for the payment of \$1,650.00. The items are subject to change based on availability.

The parties expressly agree that District 209 has no obligation to TUBC, financial or otherwise, with respect to student participants who have graduated from high school and are completing their second year in the cosmetology school's program nor is this agreement intended to create any continuing obligation for District 209 to such students.

12. TRANSPORTATION. Transportation to and from TUBC shall be the responsibility of the student and/or District 209. TUBC shall not be responsible for providing transportation services to participating students.

13. FIELD TRIPS. Field trips may not exceed two per year during the school hours. They will be arranged by TUBC in coordination with the school district. Students will be required to adhere to all school regulations.

14. EMERGENCY CLOSURES. In the event of weather emergencies, public health emergencies, facility issues, governmental orders, or other circumstances beyond TUBC's or the High School's reasonable control, TUBC and the High School shall coordinate to modify schedules, instructional methods, or calendars as necessary to maintain compliance with applicable laws and educational requirements. The parties shall cooperate in good faith to minimize disruption to student progress.

15. STUDENT BEHAVIOR. If a cosmetology student exhibits improper behavior or violates the cosmetology school rules to a serious degree, the high school supervisor-coordinator must be informed as soon as possible. It shall be the duty of the supervisor-coordinator to confer with the cosmetology school authorities, the student involved, the student's counselor, parents and/or other authorities involved in the situation.

If the problem cannot be resolved or corrected and the student continues to behave in an improper manner, it shall be the duty of the supervisor-coordinator to make recommendation to the appropriate authority as to disciplinary action that may be taken by the high school. The final responsibility for dropping the student from the course will be assumed by the coordinator and the appropriate high school personnel.

TUBC reserves the right to immediately remove a student from clinical services, practical activities, or campus facilities when the student's conduct presents a safety concern, violates state regulations, violates TUBC policies, or disrupts the educational environment. TUBC shall notify the High School as soon as practicable following such action.

16. Title IX and Student Conduct Notification Requirement. The High School and Tricoci University of Beauty Culture acknowledge that certain students may participate in educational activities, programs, clinical experiences, or coursework administered by both institutions. To promote student safety, maintain a nondiscriminatory educational

environment, and ensure compliance with applicable federal and state laws, the parties agree to the following:

- a. **Mandatory Notification.** The High School shall promptly notify the Title IX coordinator at Tricoci University of Beauty Culture of any current or pending Title IX complaint, report, investigation, finding, protective measure, disciplinary action, or other allegation involving sexual harassment, sexual misconduct, gender-based discrimination, violence, retaliation, or related conduct when:
 - o the reported individual, complainant, respondent, witness, or other involved party is enrolled in, employed by, or otherwise participating in programs offered by Tricoci University of Beauty Culture; or
 - o the alleged conduct occurred in connection with activities involving Tricoci University of Beauty Culture.
- b. **Timeliness of Reporting.** Notification shall be provided as soon as reasonably practicable after the High School becomes aware of the report or allegation and, when possible, within two (2) business days of receipt of the report.
- c. **Information to Be Shared.** The High School shall provide sufficient information to allow Tricoci University of Beauty Culture to assess potential risks, fulfill its legal obligations, and determine whether protective or corrective measures are necessary. Such information may include the nature of the allegation, identities of involved parties, status of any investigation, and any interim measures implemented, to the extent permitted by law.
- d. **Ongoing Updates.** The High School shall provide timely updates regarding material developments, including the initiation or conclusion of investigations, findings, disciplinary determinations, appeals, and modifications to interim or protective measures.
- e. **Compliance with Law.** Both parties shall handle and share information in accordance with applicable federal and state privacy laws, including but not limited to FERPA, Title IX regulations, and any other confidentiality requirements. Nothing in this Agreement shall require either party to disclose information prohibited by law.
- f. **Cooperation.** The parties agree to cooperate in good faith regarding the assessment of safety concerns, implementation of supportive measures, and coordination of investigations or responses when permitted by law and appropriate under the circumstances.

- g. Designated Contacts.** Each party shall designate a Title IX Coordinator or other responsible official to receive and transmit notifications under this section. Tricoci University of Beauty Culture has appointed Emilie Boyce as its Title IX Coordinator.

Emilie Boyce
Title IX Coordinator
Tricoci University of Beauty Culture
eboyce@tricociuniversity.edu
(708) 717-8270

- h. TUBC Notice to District 209 of Complaint.** Pursuant to the same terms and procedures defined in this section, TUBC shall similarly notify District 209 of any complaints or reports made concerning any District 209 student – whether the student is the complaining party or a respondent.

17. NON-DISCRIMINATION. The parties agree to comply with all applicable federal, state, and local laws prohibiting discrimination, including but not limited to Title VI, Title VII, Title IX, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, and applicable Illinois laws.

18. STATE COSMETOLOGY EXAMINATION REGISTRATION. The student will be required to complete all necessary paperwork and the high school agrees to pay the State Cosmetology Examination registration fee. Those students completing the two-year program are expected to take the State of Illinois examination. TUBC's school director will coordinate the registration process with the students.

19. COMPLETION OF REQUIRED HOURS. The parties acknowledge that successful completion of the Illinois cosmetology curriculum requires the completion of one thousand five hundred (1,500) clock hours. Students are expected to complete all required instructional and clinical hours during the term of this Agreement through regular attendance and scheduled makeup opportunities.

Any student who graduates from District 209 or otherwise ceases to be eligible for participation under this Agreement before completing the required 1,500 hours shall be responsible for completing any remaining hours directly with Tricoci University of Beauty Culture.

District 209 shall have no financial responsibility for instructional hours, tuition, fees, supplies, or other charges incurred after a student's graduation from high school or termination of eligibility under this Agreement.

Prior to continuing enrollment after graduation from District 209, the student and/or parent or guardian shall execute any enrollment, payment, or financial responsibility documents required by Tricoci University of Beauty Culture.

Any remaining hours required for program completion shall be charged directly to the student at Tricoci University of Beauty Culture's then-current hourly tuition rate for the applicable cosmetology program. The student shall be responsible for all associated costs, fees, and charges necessary to complete the program and satisfy Illinois licensure requirements.

20. LICENSURE DISCLAIMER. Completion of the program does not guarantee licensure. Students must satisfy all requirements established by the Illinois Department of Financial and Professional Regulation and successfully pass any required licensing examinations.

21. ADDITIONAL INSTRUCTION. If a student who has completed 1500 hours of cosmetology instruction fails to pass the state of Illinois cosmetology test, TUBC will permit the student to return to the school for further refresher instruction.

22. WAGES. The High School and TUBC expressly agree that the students participating in the program shall not be compensated by District 209 or TUBC in any manner at any time during the two-year 1500 hour instructional program.

23. INSURANCE. During the term of this Agreement, TUBC at its sole cost and expense, and for the benefit of District 209, shall carry and maintain the following insurance:

- a. Comprehensive general liability and property damage insurance, inclusive of sexual abuse and molestation coverage, insuring against all liability of Consultant related to this Agreement, with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000) general aggregate;
- b. Professional Liability Insurance with limits in the per claim amount of not less than Two Million Dollars (\$2,000,000) and the annual aggregate of not less than Three Million Dollars (\$3,000,000);
- c. Umbrella liability insurance with a minimum combined single limit of One Million dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) general aggregate.

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 comprehensive general liability, sexual abuse and molestation, and property damage insurance policy shall name School District, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of School District. The Consultant shall provide District 209 with certificates of insurance and/or copies of policies reasonably acceptable to District 209 evidencing the existence of the coverage described above, including form and deductibles, during the duration of this Agreement. The failure to provide acceptable insurance shall be deemed a breach of this Agreement entitling School District to terminate this Agreement immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having

first given at least 30 days prior written notice to District 209 by certified mail, return receipt requested.

24. INDEMNIFICATION. Each party shall indemnify, defend, and hold harmless the other party from claims, damages, liabilities, costs, and expenses arising from the negligent acts, omissions, or misconduct of its officers, employees, agents, or representatives. District 209 does not waive any immunities or privileges it possesses by law and shall not be obligated to indemnify TUBC for any claim that District 209 could not itself be held liable.

25. STUDENT INFORMATION SHARING. To the extent permitted by law, District 209 and TUBC may exchange educational records, attendance information, academic progress, disciplinary information, Title IX information, and other records necessary for administration of this Agreement, subject to FERPA and applicable state and federal laws. TUBC shall comply with all obligations and requirements of FERPA and the Illinois School Student Records Act, 105 ILCS 10/1 et seq.

26. FORCE MAJEURE. Neither party shall be liable for delays or failure to perform obligations under this Agreement resulting from causes beyond its reasonable control, including acts of God, natural disasters, labor disputes, governmental actions, public health emergencies, or utility interruptions.

27. GOVERNING LAW AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The exclusive forum for any lawsuit or legal action that arises in whole or part out of this Agreement shall be the Circuit Court of Cook County, Illinois or the U.S. District Court for the Northern District of Illinois, to which the jurisdiction of both courts the Parties to this Agreement expressly consent.

28. RELATIONSHIP OF THE PARTIES. The relationship of the parties under this agreement is that of an independent contractor and the company hiring the contractor. In all matters relating to this agreement each party hereto shall be solely responsible, except as pertaining to the indemnification obligations otherwise stated above, for the acts of its employees and agents, and employees or agents of one party shall not be considered employees or agents of the other party. Except as otherwise provided herein, no party shall have any right, power, or authority to create any obligation, express or implied, on behalf of any other party. Nothing in this agreement is intended to create or constitute a joint venture, partnership, agency, trust, or other association of any kind between the parties or persons referred to herein.

ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements, whether written or oral. Any amendment to this Agreement must be in writing and signed by both parties.

Tricoci University of Beauty Culture
5321 N. Harlem Avenue,
Chicago, IL 60656

TUBC Representative

Date

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road
Forest Park, IL 60130

President, Board of Education,
Proviso Township High Schools District 209

Date

Superintendent,
Proviso Township High Schools District 209

Date

VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN BARBER FOR THE 2026-2028 SCHOOL YEARS

The contract between the Board of Education of Proviso Township High Schools District 209, and hereafter known as the “High School” or “District 209,” and Tricoci University of Beauty Culture, 5321 N. Harlem Avenue, Chicago, IL 60656, hereafter known as the “TUBC” is for the purpose of providing instruction and training in Barber to junior and senior high school students.

1. **TERM; TERMINATION.** This contract shall be effective August 1, 2026 through June of 2028 unless sooner terminated as provided herein. Either party may terminate this Agreement effective June 1 of any academic year by providing written notice not less than thirty (30) days prior to the effective date of termination.
2. **SCOPE OF PROGRAM; COURSE STUDY.** TUBC shall provide an instructional barber school program beginning with the fall semester year 2026 and continuing through the 2026-2027 and 2027-2028 school years. The program shall include theoretical and practical courses to students in their first (typically junior year) or second (typically senior year) of barber study. The program shall be designed and provided in such a manner as to make it possible for students to earn high school credits (during their Junior and senior year) which shall apply toward a high school diploma. Upon successful the completion of such program, which shall include the requisite 1500 hours of instruction required by the IDPFR , the student shall be eligible for the barber licensing exam in the State of Illinois. It shall be the responsibility of TUBC to have on file with District 209 a written course of study specifying course details which shall describe the 1500 hour barber program. Upon request, TUBC shall also provide District 209 with copies of unit tests which will be administered to the students during the instructional phase of the program. The course of study shall be compliant with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq.

The following topics shall be included in the instructional program with instruction hours as shown below:

Subject Area	Hours
Professionalism, Sanitation, Basic Skills	150
Hair Care and Styling	500
Chemical Services (Color, Lightening, Texture)	475
Skin Care	85
Nail Technology	55
Sciences (A&P, Chemistry, Bacteriology)	110
Business, Management and Illinois Law	125
Total	1,500

During the first year of the two-year instructional program, there shall be a minimum of 240 hours of basic classroom instruction provided by a qualified and licensed barber instructor. The remaining 1260 hours will be a combination of specialized instruction, class demonstrations, and clinical work. The total two-year program shall provide 1500 hours of instructional and clinical work.

Students will be required to schedule and complete district directed hours prior to the first day of the school year. Students will gain approximately 750 hours during the instructional year and additional district-directed hours by attending approved sessions during breaks, holidays, and other designated periods. Students who fail to maintain at least seventy-five percent (75%) of the cumulative scheduled hours for their cohort may be placed on academic and attendance probation and required to complete additional makeup hours.

Throughout the two-year instructional program there shall be appropriate tests administered by TUBC. Students must achieve an 80% grade on each test. A student not attaining at least an 80% score shall be provided additional supports and instruction and shall be required to retake the test before advancing in the unit. The district supervisor-coordinator must be informed of the students' progress in the instructional program, the schedule of test and test results.

3. **COMPLIANCE WITH LAW, REGULATIONS**. TUBC shall comply with all applicable State and federal laws pertaining to the provision of barbering education to public District students, including but not limited to the *Barber, Barber, Esthetics, Hair Braiding, and Nail Technology Act of 1985*, 225 ILCS 410, as amended from time to time, and applicable provisions of the *Illinois School Code*, 105 ILCS 5/1 et seq., as amended from time to time. TUBC shall also comply with all rules and regulations of the relevant governing Illinois agencies concerning the provision of barbering education and the licensing of Career and Technical Educators, including but not limited to the Illinois State Board of Education ("ISBE") and the Illinois

Department of Financial and Professional Regulation (“IDFPR”). All instructors of the Program shall be appropriately licensed to instruct students in grades 9th through 12th as required by the Illinois State Board of Education and/or the Illinois Department of Financial Regulation.

4. **SCHOOL CALENDAR AND HOURS.** The total Barber school program shall be divided to provide at least 440 instructional hours during each academic year of District 209. A copy of the 2026-2027 District 209 academic calendar is attached hereto and District 209 shall provide a copy of the 2027-2028 school calendar once it is approved by its board of education. The regular school year shall consist of approximately thirty-seven (37) weeks (178 school days). TUBC shall provide classes on all District 209 student attendance days and shall schedule no required classes for school holidays or days of non-student attendance as identified in the academic calendar, as amended from time to time. Optional classes may supplement regular classes with hours earned during this time.

Barber School Schedule shall be 4.5 hours a day Monday thru Friday. Class times shall run from 8 a.m. through 12:30a.m, unless modified in writing by both TUBC and District 209.

Optional make up hours: Days when the high school is closed but TUBC is open (e.g. Christmas Break, Spring Break, Institute Days) shall be allowed, at TUBC’s discretion, as days when a student may make up missed classroom time.

The High School will collaborate with TUBC to ensure student participation and scheduling to maximize learning time and the need for flexibility in the master schedule of each school. Thus, a morning or afternoon schedule will be decided upon prior to the school year commencing.

It shall be the responsibility of the High School supervisor-coordinator to provide TUBC with the District 2026-2027 and 2027-2028 school calendars and thus clearly establish the instructional days and vacation periods. Students absent during instructional and clinical periods shall schedule makeup periods with TUBC. The makeup work must be scheduled at times other than the regular instructional program and as soon after the absences as possible.

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6. INSTRUCTION AND STAFFING. Teacher-to-student ratios in the Barber class shall be a maximum of 1:25. Students shall be taught and supervised by appropriately licensed and qualified instructors at all times. Each licensed educator shall be formally evaluated each year by the TUBC Campus Director. These performance evaluations will be shared with the high school on or before March 1st annually and separately upon request by the high school.

Barber instruction shall comply with all minimum requirements of the State of Illinois curriculum and examination rules and regulations.

Planning meeting shall be scheduled by the TUBC Campus Director. Present at the meetings will be the campus director, licensed teachers and the district coordinator.

All licensed school teachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required of District 209 employees.

All teachers and instructors employed by TUBC shall maintain active licensure and certification in accordance with the Barber, Barber, Esthetics and Nail Technology Act of 1985 and the governing rules and regulations of the IDFP and ISBE.

TUBC shall not allow any employee or subcontractor to have any contact whatsoever with students if the employee or subcontractors would be prohibited from being employed by District 209 due to a prohibited conviction of a crime as set forth in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry, or engaged in other conduct which calls into question such individual's fitness to be in the vicinity of children, as determined by District 209. Prior to the commencement of work by any of employee or subcontractor that brings the employee or subcontractor within direct, daily contact with District students, the employee or subcontractor shall complete a criminal background check and District 209 shall receive the results of the background check. TUBC certifies that all of its employees who have or will have contact with students have successfully passed, pursuant to the Illinois School Code, the criminal background and investigation check.

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- a. Provide specialized counseling and screening for those students who have been recommended by their counselor for the Barber course.
 - b. Provided liaison duties between the high school personnel and TUBC personnel.
 - c. Acquire written or verbal reports which shall indicate progress made by the Barber students as required.
 - d. Aid TUBC in determining report card grades for school records.
 - e. Check, record and report on Barber school attendance and determine that these are appropriately recorded for school use.
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7. Help solve personnel or instruction problems which may arise between the high school, TUBC, the parents and/or the students.

8. HIGH SCHOOL CREDIT FOR BARBER SCHOOL INSTRUCTION. Upon acceptance for the Barber school course of study as complete and adequate, the high school shall establish a policy to grant one-half unit credit per semester for theory and one-half unit credit per semester for practical upon successful completion of a minimum of 75 hours of Barber school instruction for each semester of the first year of the program. It shall also be the duty of the high school personnel to make it possible for the students to attend regular high school classes for half the school day, report to the Barber school classes for the other half-day and allow sufficient time for the Barber school students to report to the Barber school classes as scheduled. Students are to report to TUBC at times established by a mutual agreement for the supervisor-coordinator and TUBC.

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Student shall sign a matriculation paper.

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Tuition Payment Due January 3, 2028 \$3,375.00

* Testing Licensing Fee (Second Year Student) Due January 3, 2028 \$225

*A \$1,650 kit fee will be charged for any new students at the beginning of the semester in which the student is enrolled in the program.

If a student withdraws from TUBC prior to the first 30 days of any semester, TUBC shall refund to District 209 one-half of the semester's tuition cost. As long as this does not bring the enrolled students below the 12 minimum requirement.

11. STUDENT FEE FOR SUPPLIES. It shall be the responsibility of the High School to collect a fee from the Barber student to provide for a personal kit of equipment, supplies, uniform and books which are necessary for each student to commence the instructional program. This amount shall be paid to the Barber school by the high school for each student registered. As items contained in the kit must be replaced or added, the student will be responsible for additional purchases.

TUBC will supply a customized kit to include of items that shall be provided to each student by the Barber school in return for the payment of \$1,650.00. The items are subject to change based on availability.

The parties expressly agree that District 209 has no obligation to TUBC, financial or otherwise, with respect to student participants who have graduated from high school and are completing their second year in the Barber school's program nor is this agreement intended to create any continuing obligation for District 209 to such students.

12. TRANSPORTATION. Transportation to and from TUBC shall be the responsibility of the student and/or District 209. TUBC shall not be responsible for providing transportation services to participating students.

13. FIELD TRIPS. Field trips may not exceed two per year during the school hours. They will be arranged by TUBC in coordination with the school district. Students will be required to adhere to all school regulations.

14. EMERGENCY CLOSURES. In the event of weather emergencies, public health emergencies, facility issues, governmental orders, or other circumstances beyond TUBC's or the High School's reasonable control, TUBC and the High School shall coordinate to modify schedules, instructional methods, or calendars as necessary to maintain compliance with applicable laws and educational requirements. The parties shall cooperate in good faith to minimize disruption to student progress.

15. STUDENT BEHAVIOR. If a Barber student exhibits improper behavior or violates the Barber school rules to a serious degree, the high school supervisor-coordinator must be informed as soon as possible. It shall be the duty of the supervisor-coordinator to confer with the Barber school authorities, the student involved, the student's counselor, parents and/or other authorities involved in the situation.

If the problem cannot be resolved or corrected and the student continues to behave in an improper manner, it shall be the duty of the supervisor-coordinator to make recommendation to the appropriate authority as to disciplinary action that may be taken by the high school. The final responsibility for dropping the student from the course will be assumed by the coordinator and the appropriate high school personnel.

TUBC reserves the right to immediately remove a student from clinical services, practical activities, or campus facilities when the student's conduct presents a safety concern, violates state regulations, violates TUBC policies, or disrupts the educational environment. TUBC shall notify the High School as soon as practicable following such action.

16. Title IX and Student Conduct Notification Requirement. The High School and Tricoci University of Beauty Culture acknowledge that certain students may participate in educational activities, programs, clinical experiences, or coursework administered by both institutions. To promote student safety, maintain a nondiscriminatory educational

environment, and ensure compliance with applicable federal and state laws, the parties agree to the following:

- a. **Mandatory Notification.** The High School shall promptly notify the Title IX coordinator at Tricoci University of Beauty Culture of any current or pending Title IX complaint, report, investigation, finding, protective measure, disciplinary action, or other allegation involving sexual harassment, sexual misconduct, gender-based discrimination, violence, retaliation, or related conduct when:
 - o the reported individual, complainant, respondent, witness, or other involved party is enrolled in, employed by, or otherwise participating in programs offered by Tricoci University of Beauty Culture; or
 - o the alleged conduct occurred in connection with activities involving Tricoci University of Beauty Culture.
- b. **Timeliness of Reporting.** Notification shall be provided as soon as reasonably practicable after the High School becomes aware of the report or allegation and, when possible, within two (2) business days of receipt of the report.
- c. **Information to Be Shared.** The High School shall provide sufficient information to allow Tricoci University of Beauty Culture to assess potential risks, fulfill its legal obligations, and determine whether protective or corrective measures are necessary. Such information may include the nature of the allegation, identities of involved parties, status of any investigation, and any interim measures implemented, to the extent permitted by law.
- d. **Ongoing Updates.** The High School shall provide timely updates regarding material developments, including the initiation or conclusion of investigations, findings, disciplinary determinations, appeals, and modifications to interim or protective measures.
- e. **Compliance with Law.** Both parties shall handle and share information in accordance with applicable federal and state privacy laws, including but not limited to FERPA, Title IX regulations, and any other confidentiality requirements. Nothing in this Agreement shall require either party to disclose information prohibited by law.
- f. **Cooperation.** The parties agree to cooperate in good faith regarding the assessment of safety concerns, implementation of supportive measures, and coordination of investigations or responses when permitted by law and appropriate under the circumstances.

- g. Designated Contacts.** Each party shall designate a Title IX Coordinator or other responsible official to receive and transmit notifications under this section. Tricoci University of Beauty Culture has appointed Emilie Boyce as its Title IX Coordinator.

Emilie Boyce
Title IX Coordinator
Tricoci University of Beauty Culture
eboyce@tricociuniversity.edu
(708) 717-8270

- h. TUBC Notice to District 209 of Complaint.** Pursuant to the same terms and procedures defined in this section, TUBC shall similarly notify District 209 of any complaints or reports made concerning any District 209 student – whether the student is the complaining party or a respondent.

17. NON-DISCRIMINATION. The parties agree to comply with all applicable federal, state, and local laws prohibiting discrimination, including but not limited to Title VI, Title VII, Title IX, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, and applicable Illinois laws.

18. STATE BARBER EXAMINATION REGISTRATION. The student will be required to complete all necessary paperwork and the high school agrees to pay the State Barber Examination registration fee. Those students completing the two-year program are expected to take the State of Illinois examination. TUBC's school director will coordinate the registration process with the students.

19. COMPLETION OF REQUIRED HOURS. The parties acknowledge that successful completion of the Illinois Barber curriculum requires the completion of one thousand five hundred (1,500) clock hours. Students are expected to complete all required instructional and clinical hours during the term of this Agreement through regular attendance and scheduled makeup opportunities.

Any student who graduates from District 209 or otherwise ceases to be eligible for participation under this Agreement before completing the required 1,500 hours shall be responsible for completing any remaining hours directly with Tricoci University of Beauty Culture.

District 209 shall have no financial responsibility for instructional hours, tuition, fees, supplies, or other charges incurred after a student's graduation from high school or termination of eligibility under this Agreement.

Prior to continuing enrollment after graduation from District 209, the student and/or parent or guardian shall execute any enrollment, payment, or financial responsibility documents required by Tricoci University of Beauty Culture.

Any remaining hours required for program completion shall be charged directly to the student at Tricoci University of Beauty Culture's then-current hourly tuition rate for the applicable Barber program. The student shall be responsible for all associated costs, fees, and charges necessary to complete the program and satisfy Illinois licensure requirements.

20. LICENSURE DISCLAIMER. Completion of the program does not guarantee licensure. Students must satisfy all requirements established by the Illinois Department of Financial and Professional Regulation and successfully pass any required licensing examinations.

21. ADDITIONAL INSTRUCTION. If a student who has completed 1500 hours of Barber instruction fails to pass the state of Illinois Barber test, TUBC will permit the student to return to the school for further refresher instruction.

22. WAGES. The High School and TUBC expressly agree that the students participating in the program shall not be compensated by District 209 or TUBC in any manner at any time during the two-year 1500 hour instructional program.

23. INSURANCE. During the term of this Agreement, TUBC at its sole cost and expense, and for the benefit of District 209, shall carry and maintain the following insurance:

- a. Comprehensive general liability and property damage insurance, inclusive of sexual abuse and molestation coverage, insuring against all liability of Consultant related to this Agreement, with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000) general aggregate;
- b. Professional Liability Insurance with limits in the per claim amount of not less than Two Million Dollars (\$2,000,000) and the annual aggregate of not less than Three Million Dollars (\$3,000,000);
- c. Umbrella liability insurance with a minimum combined single limit of One Million dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) general aggregate.

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 comprehensive general liability, sexual abuse and molestation, and property damage insurance policy shall name School District, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of School District. The Consultant shall provide District 209 with certificates of insurance and/or copies of policies reasonably acceptable to District 209 evidencing the existence of the coverage described above, including form and deductibles, during the duration of this Agreement. The failure to provide acceptable insurance shall be deemed a breach of this Agreement entitling School District to terminate this Agreement immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having

first given at least 30 days prior written notice to District 209 by certified mail, return receipt requested.

24. INDEMNIFICATION. Each party shall indemnify, defend, and hold harmless the other party from claims, damages, liabilities, costs, and expenses arising from the negligent acts, omissions, or misconduct of its officers, employees, agents, or representatives. District 209 does not waive any immunities or privileges it possesses by law and shall not be obligated to indemnify TUBC for any claim that District 209 could not itself be held liable.

25. STUDENT INFORMATION SHARING. To the extent permitted by law, District 209 and TUBC may exchange educational records, attendance information, academic progress, disciplinary information, Title IX information, and other records necessary for administration of this Agreement, subject to FERPA and applicable state and federal laws. TUBC shall comply with all obligations and requirements of FERPA and the Illinois School Student Records Act, 105 ILCS 10/1 et seq.

26. FORCE MAJEURE. Neither party shall be liable for delays or failure to perform obligations under this Agreement resulting from causes beyond its reasonable control, including acts of God, natural disasters, labor disputes, governmental actions, public health emergencies, or utility interruptions.

27. GOVERNING LAW AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The exclusive forum for any lawsuit or legal action that arises in whole or part out of this Agreement shall be the Circuit Court of Cook County, Illinois or the U.S. District Court for the Northern District of Illinois, to which the jurisdiction of both courts the Parties to this Agreement expressly consent.

28. RELATIONSHIP OF THE PARTIES. The relationship of the parties under this agreement is that of an independent contractor and the company hiring the contractor. In all matters relating to this agreement each party hereto shall be solely responsible, except as pertaining to the indemnification obligations otherwise stated above, for the acts of its employees and agents, and employees or agents of one party shall not be considered employees or agents of the other party. Except as otherwise provided herein, no party shall have any right, power, or authority to create any obligation, express or implied, on behalf of any other party. Nothing in this agreement is intended to create or constitute a joint venture, partnership, agency, trust, or other association of any kind between the parties or persons referred to herein.

ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements, whether written or oral. Any amendment to this Agreement must be in writing and signed by both parties.

Tricoci University of Beauty Culture
5321 N. Harlem Avenue,
Chicago, IL 60656

TUBC Representative

Date

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road
Forest Park, IL 60130

President, Board of Education,
Proviso Township High Schools District 209

Date

Superintendent,
Proviso Township High Schools District 209

Date



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

Donor Information

Business Name The People for Emanuel (Chris) Welch	Name (Last, First, M.I.)
Street Address 10055 W Roosevelt RD SUITE A	Email
City, State, Zip Westchester, IL 60154	Phone
Website	Alternate Phone

Details about the organization and how donations can help.

Donation will be used to help fund band trips, uniforms, and food.

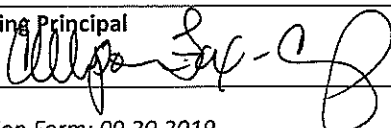
Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER	
Amount / Description \$2,500	DATE: 7/24/2026
Notes For Proviso East H.S. Marching Band	

PTHS D209 Contact Information

Name -- Title/School C. Seals - Band Director - Proviso East
Phone and Email Address 708-202-1640 cseals@pths209.org

Signature of Approval (s)

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



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

Donor Information

Business Name Villiage of Downers Grove	Name (Last, First, M.I.)
Street Address 850 Curtiss St.	Email
City, State, Zip Downers Grove, IL 60515-4782	Phone (630) 434-5500
Website	Alternate Phone

Details about the organization and how donations can help.

Donation will be used to help fund band trips, uniforms, and food.

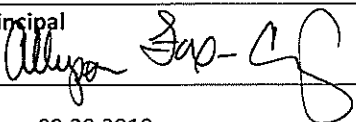
Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER	
Amount / Description \$900	DATE: 7/15/2026
Notes For Proviso East H.S. Marching Band	

PTHS D209 Contact Information

Name – Title/School C. Seals - Band Director - Proviso East
Phone and Email Address 708-202-1640 cseals@pths209.org

Signature of Approval (s)

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

18. Approval of Board Member Participation and Associated Cost for the 2026 CUBE Annual Conference in Chicago, IL	150
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Early Bird Savings End July 17!

CUBE has convened school board members from across the nation for the past 59 years to network and share the continually evolving strategies they are using to address the unique educational challenges that exist in our nation's urban centers. Content is curated specifically to provide you with the tools and support you need to effect change as an empowered, impactful urban school board member.

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Linda Cliatt-**Wayman****Author and Education
Leader****Former Assistant
Superintendent of High
Schools & Former
Principal**

Linda Cliatt-Wayman is a nationally recognized motivational speaker, education leader, and author with an unwavering belief in the potential of every child. Her transformative leadership as a high school principal in North Philadelphia has been featured on NPR's "TED Radio Hour," "ABC World News Tonight," and "Nightline." Raised in poverty in North Philadelphia, Cliatt-Wayman experienced firsthand the systemic injustices faced by students in underresourced schools. She has dedicated her life and career to ending educational inequity and ensuring all students — regardless of zip code — have access to opportunity, excellence, and hope.

[Read more](#)**Kareem Weaver****Co-Founder & Executive
Director
FULCRUM**

Kareem Weaver is the Co-Founder & Executive Director of FULCRUM, an Oakland-based literacy nonprofit with a national presence. Weaver is an award-winning educator and community advocate with extensive experience leading schools and systems in district, juvenile justice, and managed-care settings. His advocacy is featured in the 2023 documentary *The Right to Read*. Weaver began his career in the classroom. He taught grades spanning elementary to high school before becoming an administrator and later joining New Leaders as an executive director.

[Read more](#)**Tim Wise****Educator and Author on
Perspective,
Power, and Institutional
Culture**

Tim Wise is among the most prominent anti-racist writers and educators in the United States. He has spent the past 25 years speaking to audiences in all 50 states, on over 1,500 college and high school campuses, at hundreds of professional and academic conferences, to dozens of corporate, government, entertainment, media, law enforcement, military, nonprofit, and medical industry professionals about issues of systemic racism and methods for dismantling racial inequity in their institutions.

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Schedule at a Glance (as of April 3, 2026)
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Wednesday, Sept. 30

Thursday, Oct. 1

Friday, Oct. 2

Saturday, Oct. 3

3 – 6 p.m.	Early Registration	7:30 a.m. – 5 p.m.	Registration	7:30 a.m. – 5 p.m.	Registration	7:30 a.m. – Noon	Registration
		7:30 a.m. – 5 p.m.	NSBA Member Lounge	7:30 a.m. – 5 p.m.	NSBA Member Lounge	10 a.m. – Noon (Doors open at 9:30 a.m.)	The Urban Education Amplified Breakfast & Keynote Presentation
		7:30 a.m. – 5 p.m.	NSBA Bookstore & Sponsor Activation Stations	7:30 a.m. – 5 p.m.	NSBA Bookstore & Sponsor Activation Stations		
		8 – 11:30 a.m.	Site Visits	8 – 8:30 a.m.	Brewing Better Boards: Coffee Networking Break		
		9 – 10:15 a.m.	First-Time Attendees Session				
		10:30 – 11:45 a.m.	Breakout Sessions	8:30 – 9:45 a.m.	Breakout Sessions		
		Noon – 2 p.m. (Doors open at 11:45 a.m.)	The State of Urban Education Luncheon	10 – 11 a.m. (Doors open at 9:45 a.m.)	Transforming Public Education Plenary		
		2:15 – 3:30 p.m.	Breakout Sessions	11:15 a.m. – 12:30 p.m.	Breakout Sessions		

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3:45 – 5 p.m.	Keynote Presentation	12:30 – 2:30 p.m. (Doors open at 12:15 p.m.)	Champions of Urban Education Awards Luncheon and Keynote Presentation
5 – 6 p.m.	Speed Networking		
		2:45 – 4 p.m.	Breakout Sessions
		Time TBD	CUBE Urban Night Out (UNO)

Programming

General Sessions	▼
Breakout Sessions	▼
Site Visit	▼

Registration Fees

Registration	Registration Deadline	CUBE Districts/NatCon Districts/Member State Association Staff	Districts in A Member State	General (Non-CUBE Districts/Non-NATCON Districts/Non-Member Associations)	Corporate
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Early Bird	Before July 17	\$575	\$625	\$699	\$1,500
Standard	After July 17	\$750	\$800	\$875	\$1,500
Onsite	After Sept. 24	\$899	\$899	\$899	\$1,500
One-day Pass (must be purchased onsite)	Beginning Oct. 1	\$350	\$350	\$350	N/A

****A guest registration grants access to CUBE Urban Night Out (UNO) only. Your guest must purchase a registration if planning to attend sessions, networking meal events, and CUBE Urban Night Out (UNO).***

Conference Information

CUBE 2025 Recap	✓
CUBE Awards Nominations	✓
Hotel Information	✓
Travel & Getting Around	✓
Cancellation Policy	✓

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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 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, July 7, 2026 at 6:08p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

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

Legal:

Mr. Adam Dauksas, Attorney, Franczek P.C.

Superintendent's Office:

Mrs. Janessa Enriquez

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Reports and Communication from the Superintendent

Info regarding JGMA & the building the Sports Complex. Timeline for completion Aug 2027.

Finance Update presented by Dr. Hill

- Bill List & Treasurer's Report

Information Items

- a) Strategic Plan
- b) Rang
- c) On-Campus Dual Degree Program
- d) Balanced Assessment by Formative
- e) Issue 122 – *First Reading*

Public Comments

There were no public comments.

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 7:15p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

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

Upon roll call, the following members voted:

6 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen,
Ms. Smith

0 Nays: None

0 Abstain: None

1 Absent: Mr. Ocampo

MOTION PASSED

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 9:45PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Consent Agenda

Ms. Morris made a motion to approve #**12** consent agenda
a) Adobe K12 Renewal
b) Merit School of Music Contract
c) TestNAV ACT/PreACT Contract Services
d) Constitution Test Requirement Clarification

Moved by Dr. Fisher second by Ms. Barbahen
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda #**13 June 09, 2026 Minutes**.
Moved by Dr. Fisher second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#14 Bill List**. Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#15 Personnel Report – excluding 3A1 & 3A3**. Moved by Dr. Fisher second by Ms. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve **3A1 from the Personnel Report**.

Moved by Dr. Fisher second by Ms. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve **3A3 from the Personnel Report.**

Moved by Dr. Fisher second by Ms. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

FOIA

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

Old Business

None

New Business

Discussion about Student Board Members having the summer off.

Adjourn

10:51PM

21. Possible Action Concerning ESP Employment Matters

22. Approval of Bill List

166

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 - 08/11/2026

08/11/26

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1050

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASPA	366950					
Check Group:						
Active Membership for William Breisch		1	270040	35322 4/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$275.00
				Check #: 2098022251		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
AbdurRehman Syed						
Check Group:						
American College of Education - Instructional Leadership		1	270301	REIN/270301 7/13/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$667.00
				Check #: 2098022252		
					PO/InvoiceTotal:	\$667.00
					Vendor Total:	\$667.00
Acacia Academy						
Check Group:						
FY26-27		1	270255	46386 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,479.44
FY26-27		1	270255	46387 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,479.44
FY26-27		1	270255	46388 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,479.44
FY26-27		1	270255	46389 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,479.44
FY26-27		1	270255	46390 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,479.44
FY26-27		1	270255	46392 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,479.44
FY26-27		1	270255	46393 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,479.44

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FY26-27		1	270255	46394 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,758.49
FY26-27		1	270255	46450 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$471.52
FY26-27		1	270255	46451 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$471.52
FY26-27		1	270255	46452 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$471.52
FY26-27		1	270255	46453 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$471.52
FY26-27		1	270255	46454 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$471.52
FY26-27		1	270255	46455 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$471.52
FY26-27		1	270255	46456 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$471.52
FY26-27		1	270255	46457 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$711.42
Check #: 2098022253						
PO/InvoiceTotal:						\$42,126.63
Vendor Total:						\$42,126.63
ACCURATE BIOMETRICS						
Check Group:						
May 2026 Fingerprints		13	270048	438782605 5/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$581.75
Check #: 2098022254						
PO/InvoiceTotal:						\$581.75
Check Group:						
June 2026 Fingerprints		1	270067	438782606 6/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$902.00

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Check #: 2098022254						
PO/InvoiceTotal:						\$902.00
Vendor Total:						\$1,483.75
ACME AUTO LEASING LLC	352779					
Check Group:						
4Lease 204 Ford FusionS		1	270151	26070268 7/31/2026	10.5.1700.301.0000.001.0087.0000 Lease	\$1,196.00
1Lease 2016 Ford FusionS		1	270151	26070268 7/31/2026	10.5.1700.301.0000.001.0087.0000 Lease	\$299.00
1Lease 2020 Nissan Altima 2.5 S		1	270151	26070268 7/31/2026	10.5.1700.301.0000.001.0087.0000 Lease	\$450.00
Check #: 2098022255						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
MSP-VCISO \$6,500.00; MSP-HIGHWIRE \$745.00; MSP-FIXED \$11,917.00; MSP-DEFT \$700.00; MSP-HIGHWIRE \$538.00		1	270083	INV386968 6/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$20,400.00
Check #: 2098022256						
PO/InvoiceTotal:						\$20,400.00
Check Group:						
MSP-VCISO; MSP-HIGHWIRE; MSP-FIXED; MSP-DEPT; MSP-HIGHWIRE		1	270099	INV381610 5/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$20,400.00
Check #: 2098022256						
PO/InvoiceTotal:						\$20,400.00
Check Group:						
LABOR BLOCK AGREEMENT 12-MONTH T-SUPPORT AGREEMENT		1	270100	INV380712 5/5/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$7,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 2098022256	
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$48,300.00
Active Internet Technologies, LLC						
Check Group:						
CORE COMMUNICATIONS PLATFORM-BLACKBOARD; WCM CONVERSION; LDAPS/ACTIVE DIRECTORY INTERGRATION; INTERGRATION; POWERSCHOOL; AUDIOEYE MANAGED; PHONE COMMUNICATIONS CORE (MESSAGES); CMS DISCOUNT; 2-WAY COMMS MOBILE APP		1	270096	INV100577	10.5.2660.390.0000.001.0014.0000	\$28,000.00
				7/1/2026	Other Purchased Services	
					Check #: 2098022257	
					PO/InvoiceTotal:	\$28,000.00
					Vendor Total:	\$28,000.00
ALLDATA	363821					
Check Group:						
ALL DATA REPAIR - 10/16/2026 - 10/16/27		1	270263	RNL10262006187 70 10/17/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,200.00
					Check #: 2098022258	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
Steamer Repair		1	270201	2160903 11/7/2025	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$232.50
					Check #: 2098022259	
					PO/InvoiceTotal:	\$232.50
Check Group:						
Oven Repair		1	270202	2160908 11/7/2025	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$155.00

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Check #: 2098022259						
PO/InvoiceTotal:						\$155.00
Check Group:						
South Oven Repair		1	270203	2171539 11/26/2025	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$155.00
Check #: 2098022259						
PO/InvoiceTotal:						\$155.00
Check Group:						
PMSA Steamer repair		1	270319	2239668 3/31/2026	10.5.2560.320.0000.004.0800.0000 Repairs & Maintenance	\$642.30
Check #: 2098022259						
PO/InvoiceTotal:						\$642.30
Vendor Total:						\$1,184.80
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	270158	260004160011 6/24/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.24
Payment		1	270158	260004167011 6/16/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$37.56
Payment		1	270158	260004173012 6/22/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$29.68
Payment		1	270158	260004181010 6/30/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.04
Payment		1	270158	260004188011 7/7/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$50.38
Payment		1	270158	260004190012 7/14/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$12.20
Payment		1	270158	26004195010 7/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$38.87
Check #: 2098022260						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$260.97
						Vendor Total: \$260.97
American Assoc of School Administrators						
Check Group:						
2026 -2027 URBAN SUPERINTENDENTS ACADEMY - HOWARD FEE		1	270054	1007116 7/31/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6,000.00
Check #: 2098022261						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
ASHLAND LOCK & SECURITY SOLUTIONS 366094						
Check Group:						
PMSA-- SEMI AUTOMATIC KEY DUPLICATOR		1	264578	1088345124 6/5/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,021.00
SHIPPING		1	264578	1088345124 6/5/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$65.00
Check #: 2098022262						PO/InvoiceTotal: \$2,086.00
						Vendor Total: \$2,086.00
Aurora Educational Technology LLC						
Check Group:						
ANNUAL SUBSCRIPTION - 1 JUL-2026 - 1 JUL-2027		1	270084	MP-01876 7/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$500.00
Check #: 2098022263						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
AUTOMATIC BUILDING CONTROLS ,LLC						
Check Group:						
chiller water pump replacement		1	270325	SD7744 5/30/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,100.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022264						
PO/InvoiceTotal:						\$3,100.50
Vendor Total:						\$3,100.50
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Summer school teacher training		1	270316	2026-5068 6/2/2026	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	\$176.25
Check #: 2098022265						
PO/InvoiceTotal:						\$176.25
Vendor Total:						\$176.25
Bob's Dairy						
Check Group:						
Payment		1	270159	371885 11/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$370.80
Payment		1	270159	372868 12/4/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,007.40
Payment		1	270159	377128 1/22/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$246.40
Payment		1	270159	381642 3/5/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$302.00
Payment		1	270159	390621 6/8/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$142.40
Payment		1	270159	390622 6/8/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$142.40
Payment		1	270159	390824 6/10/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$141.20
Payment		1	270159	390969 6/16/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$106.20
Payment		1	270159	391263 6/22/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$86.90

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Payment		1	270159	391311 6/23/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$71.20
Payment		1	270159	391583 6/29/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$89.30
Payment		1	270159	391836 7/6/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$89.30
Payment		1	270159	391914 7/7/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$53.10
Payment		1	270159	392153 7/13/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$88.10
Check #: 2098022266						
PO/InvoiceTotal:						\$2,936.70
Vendor Total:						\$2,936.70
BREX SOLUTIONS Billing agent for Briteli						
Check Group:						
5/4 - 5/15 - (10 TRIPS) 13MILES EACH RIDE - CHEREE RIGGS		10	270095	INV-66224E 6/24/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$980.00
5/11 - 5/18 - (16 TRIPS) - NUALA COSMELIA FARIAS		16	270095	INV-66224E 6/24/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,568.00
Check #: 2098022267						
PO/InvoiceTotal:						\$2,548.00
Vendor Total:						\$2,548.00
BRITTEN SCHOOL	352294					
Check Group:						
FY 26 - 27		1	270243	16929 6/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$42,183.40
FY 26 - 27		1	270243	16957 8/7/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$48,209.60
Check #: 2098022268						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90,393.00
						Vendor Total: \$90,393.00
Camelot Thereapeutic Schools LLC						
Check Group:						
FY 26-27		1	270262	INV236246 1/7/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,037.60
FY 26-27		1	270262	INV245593 5/8/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,810.80
FY 26-27		1	270262	INV250984 7/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,810.80
FY 26-27		1	270262	INV253406 6/15/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,202.70
FY 26-27		1	270262	INV255988 7/2/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,035.96
Check #: 2098022269						PO/InvoiceTotal: \$84,897.86
						Vendor Total: \$84,897.86
Clever Inc.						
Check Group:						
CLASSROOM MFA STUDENTS		4250	270101	7-1-2026-6/30-20 27 7/1/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,375.00
Check #: 2098022270						PO/InvoiceTotal: \$6,375.00
						Vendor Total: \$6,375.00
COASTAL ENTERPRISES 358500						
Check Group:						
ROYAL POLY DRI-FIT TEE SMALL		102	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$866.98
ROYAL POLY DRI-FIT TEE MED		102	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$867.00

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ROYAL POLY DRI-FIT TEE LARGE		102	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$867.00
ROYAL POLY DRI-FIT TEE XLARGE		72	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$612.00
ROYAL POLY DRI-FIT TEE 2XXL		36	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$414.00
BLACK DRI-FIT MESH SHORTS SMALL		102	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$836.40
BLACK DRI-FIT MESH SHORTS MED		102	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$836.40
BLACK DRI-FIT MESH SHORTS LARGE		102	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$836.40
BLACK DRI-FIT MESH SHORTS XL LARGE		72	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$590.40
ROYAL DRI FIT XXXXXXLKARTGE SHORTS		4	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$76.80
\$-148.8 Pro-rated Adjustment Applied - ROYAL POLY DRI-FIT TEE SMALL		1	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	(\$18.96)
\$-148.8 Pro-rated Adjustment Applied - ROYAL POLY DRI-FIT TEE MED		1	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	(\$18.96)
\$-148.8 Pro-rated Adjustment Applied - ROYAL POLY DRI-FIT TEE LARGE		1	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	(\$18.96)
\$-148.8 Pro-rated Adjustment Applied - ROYAL POLY DRI-FIT TEE XLARGE		1	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	(\$13.39)
\$-148.8 Pro-rated Adjustment Applied - ROYAL POLY DRI-FIT TEE 2XXL		1	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	(\$9.05)
\$-148.8 Pro-rated Adjustment Applied - BLACK DRI-FIT MESH SHORTS SMALL		1	262760	40797 8/3/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	(\$18.29)

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\$-148.8 Pro-rated Adjustment Applied - BLACK DRI-FIT MESH SHORTS MED		1	262760	40797	10.5.2900.490.0000.002.0376.0000	(\$18.29)
				8/3/2026	GYM UNIFORMS	
\$-148.8 Pro-rated Adjustment Applied - BLACK DRI-FIT MESH SHORTS LARGE		1	262760	40797	10.5.2900.490.0000.002.0376.0000	(\$18.29)
				8/3/2026	GYM UNIFORMS	
\$-148.8 Pro-rated Adjustment Applied - BLACK DRI-FIT MESH SHORTS XL LARGE		1	262760	40797	10.5.2900.490.0000.002.0376.0000	(\$12.91)
				8/3/2026	GYM UNIFORMS	
\$-148.8 Pro-rated Adjustment Applied - ROYAL DRI FIT XXXXXXLKARTGE SHORTS		1	262760	40797	10.5.2900.490.0000.002.0376.0000	(\$1.68)
				8/3/2026	GYM UNIFORMS	
Check #: 2098022271						
PO/InvoiceTotal:						\$6,654.60
Check Group:						
100% POLY DRI FIT TEES SMALL		60	262761	40798	10.5.2900.490.0000.004.0376.0000	\$509.98
				6/10/2026	GYM UNIFORMS	
100% POLY DRI-FIT TEES MED		108	262761	40798	10.5.2900.490.0000.004.0376.0000	\$918.00
				6/10/2026	GYM UNIFORMS	
100% POLY DRI-FIT TEES LARGE		84	262761	40798	10.5.2900.490.0000.004.0376.0000	\$714.00
				6/10/2026	GYM UNIFORMS	
100% POLY DRI-FIT TEES XLARGE		48	262761	40798	10.5.2900.490.0000.004.0376.0000	\$408.00
				6/10/2026	GYM UNIFORMS	
100% POLY MESH SHORTS SMALL		60	262761	40798	10.5.2900.490.0000.004.0376.0000	\$492.00
				6/10/2026	GYM UNIFORMS	
100% POLY MESH SHORTS MED		72	262761	40798	10.5.2900.490.0000.004.0376.0000	\$590.40
				6/10/2026	GYM UNIFORMS	
100% POLY MESH SHORTS LARGE		72	262761	40798	10.5.2900.490.0000.004.0376.0000	\$590.40
				6/10/2026	GYM UNIFORMS	
BLACK SWEATPANTS JERZEES 973 SMALL		48	262761	40798	10.5.2900.490.0000.004.0376.0000	\$840.00
				6/10/2026	GYM UNIFORMS	
SWEATPANTS BLACK JERZEES MED		48	262761	40798	10.5.2900.490.0000.004.0376.0000	\$840.00
				6/10/2026	GYM UNIFORMS	

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SWEATPANTS BLACK JERZEES LARGE		24	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	\$420.00
SWEATPANTS BLACK JERZEES 2XXL		12	262761	40798 6/10/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$270.00
\$-150 Pro-rated Adjustment Applied - 100% POLY DRI FIT TEES SMALL		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$11.60)
\$-150 Pro-rated Adjustment Applied - 100% POLY DRI-FIT TEES MED		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$20.89)
\$-150 Pro-rated Adjustment Applied - 100% POLY DRI-FIT TEES LARGE		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$16.24)
\$-150 Pro-rated Adjustment Applied - 100% POLY DRI-FIT TEES XLARGE		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$9.28)
\$-150 Pro-rated Adjustment Applied - 100% POLY MESH SHORTS SMALL		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$11.19)
\$-150 Pro-rated Adjustment Applied - 100% POLY MESH SHORTS MED		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$13.43)
\$-150 Pro-rated Adjustment Applied - 100% POLY MESH SHORTS LARGE		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$13.43)
\$-150 Pro-rated Adjustment Applied - BLACK SWEATPANTS JERZEES 973 SMALL		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$19.11)
\$-150 Pro-rated Adjustment Applied - SWEATPANTS BLACK JERZEES MED		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$19.11)
\$-150 Pro-rated Adjustment Applied - SWEATPANTS BLACK JERZEES LARGE		1	262761	40798 6/10/2026	10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS	(\$9.56)
\$-150 Pro-rated Adjustment Applied - SWEATPANTS BLACK JERZEES 2XXL		1	262761	40798 6/10/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	(\$6.14)

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1050

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022271						
PO/InvoiceTotal:						\$6,442.80
Check Group:						
100% poly dri fir tees		48	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$408.00
100% poly dri fir tees small		84	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$714.00
100% poly dri fir tees MED TEES		102	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$867.00
100% poly dri fir tees LARGE TEEES		84	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$714.00
100% POLY DRI- FIT TEES X LARGE		60	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$510.00
100% POLY DRI-FIT SHORTS		84	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$688.80
100 POLY DRI FIT SHORTS MED		84	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$688.80
100 POLY DRI FIT SHORTS LARGE		72	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$590.40
100 POLY DRI FIT SHORTS XL LARGE		60	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$492.00
JOGGERS(*SWEATPANTS) SMALL		36	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$630.00
SWEAT PANTS (JOGGERS) MED		36	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$630.00
SWEAT PANTS JOGGERS LARGE		24	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$420.00
\$-150 Pro-rated Adjustment Applied - 100% poly dri fir tees		1	262762	40799 6/10/2026	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	(\$8.32)

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-150 Pro-rated Adjustment Applied - 100% poly dri fir tees small		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$14.57)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - 100% poly dri fir tees MED TEES		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$17.69)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - 100% poly dri fir tees LARGE TEEES		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$14.57)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - 100% POLY DRI- FIT TEES X LARGE		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$10.40)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - 100% POLY DRI-FIT SHORTS		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$14.05)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - 100 POLY DRI FIT SHORTS MED		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$14.05)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - 100 POLY DRI FIT SHORTS LARGE		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$12.04)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - 100 POLY DRI FIT SHORTS XL LARGE		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$10.04)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - JOGGERS(*SWEATPANTS) SMALL		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$12.85)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - SWEAT PANTS (JOGGERS) MED		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$12.85)
				6/10/2026	GYM UNIFORMS	
\$-150 Pro-rated Adjustment Applied - SWEAT PANTS JOGGERS LARGE		1	262762	40799	10.5.2900.490.0000.003.0376.0000	(\$8.57)
				6/10/2026	GYM UNIFORMS	

Check #: 2098022271

PO/InvoiceTotal: \$7,203.00

Vendor Total: \$20,300.40

COLLEGE BOARD

353358

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1050

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AP 2026		1	270251	A272176181 6/4/2026	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$118,780.00
				Check #: 2098022272		
					PO/InvoiceTotal:	\$118,780.00
					Vendor Total:	\$118,780.00
COMMUNITY HIGH SCHOOL DIST 94	353254					
Check Group:						
JANUARY 2026		1	270272	25-26MKVDIST20 9-1 6/30/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,339.70
				Check #: 2098022273		
					PO/InvoiceTotal:	\$1,339.70
					Vendor Total:	\$1,339.70
Cook's Direct Inc.						
Check Group:						
Finance charge 002636		1	270200	N977366-2 6/15/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$91.75
				Check #: 2098022274		
					PO/InvoiceTotal:	\$91.75
Check Group:						
Finance Charge 002576		1	270363	N977366-1 5/14/2026	10.5.2560.550.0000.003.0800.0000 Cafeteria	\$91.75
				Check #: 2098022274		
					PO/InvoiceTotal:	\$91.75
					Vendor Total:	\$183.50
CORRECT MONITORING SERVICE	357077					
Check Group:						
PMSA--ANNUAL MONITOING OF FIRE ALARM JULY 1, 2026 to JUNE 30, 2027		1	270274	M13661-26 6/1/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$732.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022275						
PO/InvoiceTotal:						\$732.00
Vendor Total:						\$732.00
Cuomo Catering Company						
Check Group:						
Sterno Cans & Set Up - 5/5/26		5	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$50.00
Sterno Cans & Set Up - 5/6/26		12	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$120.00
Sterno Cans & Set Up - 5/7/26		2	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$20.00
Sterno Cans & Set Up 5-8-26		8	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$80.00
Tossed Greens Salad With Cuomo Signature Dressing		30	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$52.50
Traditional Caesar Salad with Caesar Dressing		30	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$67.50
Ranch Dressing - 1Pint		1	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$5.95
Meatballs (pcs)		120	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$270.00
Dinner Rolls & Butter (Dozen)		10	270290	E45453 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$47.50
Check #: 2098022276						
PO/InvoiceTotal:						\$713.45
Vendor Total:						\$713.45
Davis Athletic Equipment Co.						
Check Group:						
flex roll black carpet foam		9	264413	26-15014 5/27/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	\$9,450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
folding incline mat		1	264413	26-15014 5/27/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,450.00
tagon spot trainer		1	264413	26-15014 5/27/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	\$700.00
tagon spot trainer		1	264413	26-15014 5/27/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	\$900.00
shipping		1	264413	26-15014 5/27/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,080.00
Check #: 2098022277						
PO/InvoiceTotal:						\$13,580.00
Vendor Total:						\$13,580.00
DOST VALUATION GROUP	355515					
Check Group:						
Technical Appraisal Review for Submission Illinois Tax Appeal Board		1	270347	2237 7/27/2026	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,000.00
Check #: 2098022278						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
FY 26-27		1	270244	34292 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,612.80
Check #: 2098022279						
PO/InvoiceTotal:						\$23,612.80
Vendor Total:						\$23,612.80
ED-RED						
Check Group:						
Membership Fee		1	270104	renewel-2026-2027 7/1/2026	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$4,850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022280						
PO/InvoiceTotal:						\$4,850.00
Vendor Total:						\$4,850.00
EMS LINQ LLC						
Check Group:						
INVENTORY		3	270092	INV-12888 6/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,637.22
STUDENT MANAGEMENT W/APPLICATION PROCESSING		3	270092	INV-12888 6/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,800.93
MENU PLANNING W/NUTRITIONAL ANALYSIS		1	270092	INV-12888 6/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,085.41
POINT OF SERVICE		11	270092	INV-12888 6/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,468.41
PRODUCTION RECORDS		3	270092	INV-12888 6/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$709.47
PURCHASING		1	270092	INV-12888 6/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$964.14
Check #: 2098022281						
PO/InvoiceTotal:						\$9,665.58
Vendor Total:						\$9,665.58
Enriquez, Janessa						
Check Group:						
Loyola University - Tort Law and Books		1	270307	REIM/270307 7/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,458.41
Check #: 2098022282						
PO/InvoiceTotal:						\$1,458.41
Vendor Total:						\$1,458.41
Estephania Rodriguez						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Triton College - American National Politics		1	270303	REIM/270303 6/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$474.00
Companion English RHT		1	270303	REIM/270303 6/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$316.00
English RHT & Comp I		1	270303	REIM/270303 6/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$474.00
Biology of Humans		1	270303	REIM/270303 6/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$474.00
Check #: 2098022283						
PO/InvoiceTotal:						\$1,738.00
Vendor Total:						\$1,738.00
Ethan Porter						
Check Group:						
American College of Education - Foundations of Integrated Biology		1	270304	REIM/270304 7/2/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$867.00
Check #: 2098022284						
PO/InvoiceTotal:						\$867.00
Vendor Total:						\$867.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
PMSA-- EMERGENCY REPAIRS TO CHILLED WATER VALVES ON BOTH CHILLERS		1	270217	26-536 6/22/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$4,870.55
Check #: 2098022285						
PO/InvoiceTotal:						\$4,870.55
Vendor Total:						\$4,870.55
FIRST STUDENT	352702					
Check Group:						
First Student REG		1	270153	740659 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student REG		1	270153	740660 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,110.23
First Student REG		1	270153	740661 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$244.62
First Student REG		1	270153	740662 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$654.92
First Student REG		1	270153	740663 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$291.62
First Student REG		1	270153	740664 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740665 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$653.43
First Student REG		1	270153	740666 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.70
First Student REG		1	270153	740667 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$606.43
First Student REG		1	270153	740668 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740669 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740670 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.08
First Student REG		1	270153	740671 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$495.28
First Student REG		1	270153	740672 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$225.97
First Student REG		1	270153	740673 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$323.70
First Student REG		1	270153	740674 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$267.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student REG		1	270153	740675 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$584.80
First Student REG		1	270153	740676 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740677 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$290.13
First Student REG		1	270153	740678 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$616.13
First Student REG		1	270153	740679 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740680 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740681 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740682 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$261.78
First Student REG		1	270153	740683 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.00
First Student REG		1	270153	740684 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740685 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$223.43
First Student REG		1	270153	740686 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$282.67
First Student REG		1	270153	740687 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$237.16
First Student REG		1	270153	740688 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$675.81
First Student REG		1	270153	740689 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$469.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student REG		1	270153	740690 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$423.66
First Student REG		1	270153	740691 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740692 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$448.96
First Student REG		1	270153	740693 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$528.10
First Student REG		1	270153	740694 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$245.37
First Student REG		1	270153	740695 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$265.51
First Student REG		1	270153	740696 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$233.43
First Student REG		1	270153	740697 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$591.51
First Student REG		1	270153	740698 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$740.71
First Student REG		1	270153	740699 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$280.43
First Student REG		1	270153	740700 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$272.97
First Student REG		1	270153	740701 5/30/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$494.53
First Student REG		1	270153	740702 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740703 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$578.83
First Student REG		1	270153	740704 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$261.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student REG		1	270153	740706 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.00
First Student REG		1	270153	740707 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740708 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740709 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$865.16
First Student REG		1	270153	740710 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.00
First Student REG		1	270153	740711 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.70
First Student REG		1	270153	740712 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$446.04
First Student REG		1	270153	740713 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.38
First Student REG		1	270153	740714 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740715 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$267.75
First Student REG		1	270153	740716 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$293.11
First Student REG		1	270153	740717 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$367.71
First Student REG		1	270153	740718 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$280.43
First Student REG		1	270153	740719 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$295.35
First Student REG		1	270153	740720 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$290.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student REG		1	270153	740721 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$267.75
First Student REG		1	270153	740722 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$322.95
First Student REG		1	270153	740723 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$740.71
First Student REG		1	270153	740724 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$418.44
First Student REG		1	270153	740725 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.38
First Student REG		1	270153	740726 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$401.28
First Student REG		1	270153	740727 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$367.71
First Student REG		1	270153	740728 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$690.73
First Student REG		1	270153	740729 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$265.61
First Student REG		1	270153	740730 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$625.83
First Student REG		1	270153	740731 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$357.27
First Student REG		1	270153	740732 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740733 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$280.43
First Student REG		1	270153	740734 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	740735 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$3,517.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student REG		1	270153	740736 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$392.33
First Student REG		1	270153	740737 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$280.43
First Student REG		1	270153	740738 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$355.03
First Student REG		1	270153	740739 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$311.76
First Student REG		1	270153	740740 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$231.94
First Student REG		1	270153	740757 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$357.27
First Student REG		1	270153	748047 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$259.54
First Student REG		1	270153	748048 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$538.48
First Student REG		1	270153	748049 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.08
First Student REG		1	270153	748050 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,323.13
First Student REG		1	270153	748051 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,639.58
First Student REG		1	270153	748052 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$367.71
First Student REG		1	270153	748053 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$545.26
First Student REG		1	270153	748071 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$224.48
First Student REG		1	270153	748072 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$390.84

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First Student REG		1	270153	748073 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,393.99
First Student REG		1	270153	748074 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$249.10
First Student REG		1	270153	748075 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$271.48
First Student REG		1	270153	748076 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$347.57
First Student REG		1	270153	748077 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$859.26
First Student REG		1	270153	748078 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$410.98
First Student REG		1	270153	748079 6/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$460.96
First Student REG		1	270153	748188 6/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$305.05
First Student REG		1	270153	749386 6/10/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$461.71
Check #: 2098022286						
PO/InvoiceTotal:						\$46,606.49
Check Group:						
First Student SPED		1	270154	12122674 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$151,329.98
First Student SPED		1	270154	12122677 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$60,497.77
First Student SPED		1	270154	12122680 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$18,570.55
First Student SPED		1	270154	12122681 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$53,917.07
First Student SPED		1	270154	12122684 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$28,433.17

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First Student SPED		1	270154	12122686 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$18,631.41
First Student SPED		1	270154	12122690 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,419.79
First Student SPED		1	270154	12124190 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,402.05
First Student SPED		1	270154	12124193 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$467.35
First Student SPED		1	270154	12134237 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$715.08
First Student SPED		1	270154	12137044 3/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,308.58
First Student SPED		1	270154	12139282 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$280.41
Check #: 2098022286						
PO/InvoiceTotal:						\$345,973.21
Vendor Total:						\$392,579.70
FSS TECHNOLOGIES LLC.	366855					
Check Group:						
elevator monitoring		1	270218	I-97908 7/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$468.00
elevator monitoring		1	270218	I-97908 7/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$468.00
Check #: 2098022287						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$936.00
Gaggle.Net, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICING TERM: 12 MONTHS ANNUAL; SERVICE TERM: 7/1/2026-6/30/27; GAGGLE SAFETY MANAGEMENT 0365; GAGGLE SAFETY MANAGEMENT TEAMS-STUDENTS		1	270098	INV09815 8/20/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services Check #: 2098022288	\$28,687.50
					PO/InvoiceTotal:	\$28,687.50
					Vendor Total:	\$28,687.50
GATOR CHEF	366816					
Check Group:						
Refrigerant Compressor repair		1	270198	3-707827-01 6/3/2026	10.5.2560.320.0000.002.0800.0000 Repairs & Maintenance Check #: 2098022289	\$2,327.25
					PO/InvoiceTotal:	\$2,327.25
Check Group:						
Compressor and lq line repair		1	270199	3-707828-01 6/3/2026	10.5.2560.320.0000.002.0800.0000 Repairs & Maintenance Check #: 2098022289	\$1,897.25
					PO/InvoiceTotal:	\$1,897.25
Check Group:						
compressor repair		1	270204	3-707896-02 7/7/2026	10.5.2560.320.0000.002.0800.0000 Repairs & Maintenance Check #: 2098022289	\$718.79
					PO/InvoiceTotal:	\$718.79
					Vendor Total:	\$4,943.29
GIANT STEPS ILLINOIS INC.						
Check Group:						
FY 26-27		1	270257	209P-0526S 5/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,784.06
FY 26-27		1	270257	209P-0626S 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,569.07

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FY 26-27		1	270257	209P-0626SF 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$67.00
				Check #: 2098022290		
					PO/InvoiceTotal:	\$20,420.13
					Vendor Total:	\$20,420.13
GILBANE BUILDING COMPANY						
Check Group:						
DISTRICT-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 4/30/2026 PAY APP#73		1	270357	202605-J348 - (73) 5/14/2026	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$23,348.39
				Check #: 2098022291		
					PO/InvoiceTotal:	\$23,348.39
Check Group:						
DISTRICT--FACILTY MASTER PLAN IMPLEMENTATION SERVICES THRU 2/15/2026 PAY APP#74		1	270358	202605-J349 -(74) 5/15/2026	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$62,247.14
				Check #: 2098022291		
					PO/InvoiceTotal:	\$62,247.14
					Vendor Total:	\$85,595.53
Gold Apple Foundation						
Check Group:						
PE - MELISSA SERRANO		1	270194	SY-2025-2026 5/29/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,500.00
PE - MICHAEL HAY		1	270194	SY-2025-2026 5/29/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,500.00
				Check #: 2098022292		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
Gordon Food Service, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	270157	2003525810 6/23/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$30.00)
Payment		1	270157	2003525812 6/23/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$9.71)
Payment		1	270157	9036587557 6/10/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$908.08
Payment		1	270157	9036738211 6/15/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,545.26
Payment		1	270157	9036738217 6/15/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$96.64
Payment		1	270157	9036992081 6/22/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$770.39
Payment		1	270157	9036992091 7/22/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$797.58
Payment		1	270157	9037240330 6/29/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,097.76
Payment		1	270157	9037481023 7/6/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$959.46
Check #: 2098022293						
PO/InvoiceTotal:						\$6,135.46
Check Group:						
Paper		1	270207	9036738214 6/15/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$307.54
Paper		1	270207	9036992094 6/22/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$118.04
Paper		1	270207	9037240331 6/29/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$132.40
Paper		1	270207	9037481030 7/6/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$55.87
Check #: 2098022293						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$613.85
						Vendor Total: \$6,749.31
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
TELEPHONIC 5-31-26		1	270186	28397 5/31/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$714.00
						Check #: 2098022294
						PO/InvoiceTotal: \$714.00
						Vendor Total: \$714.00
IASPA	361840					
Check Group:						
Professional Membership- William Breisch		1	270041	8893 7/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$350.00
						Check #: 2098022295
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
IL ASSN OF SCHOOL BUSINESS OFFICIALS	354936					
Check Group:						
Workshop Tiffany Brooks Lawrence 7.22.26		1	270103	0081805 7/7/2026	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$280.00
						Check #: 2098022296
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
IL STATE UNIVERSITY CONF SRVCS	355790					
Check Group:						
2026 Fall Education Career Fair		1	270064	20260702-00001 7/2/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$450.00
						Check #: 2098022297
						PO/InvoiceTotal: \$450.00

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Vendor Total:						\$450.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Registration Kelley Rowlen to attend the Caring Connections: A Whole School Approach to Mental Health and Wellness via Zoom		1	264814	509470 5/21/2026	10.5.2210.312.0000.001.4620.0002 Conferences Check #: 2098022298	\$325.00
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
ILLINOIS YOUTH BASKETBALL ASSOICATION						
Check Group:						
basketball tournament		1	270053	HOPE/ENTRY FEE 7/7/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees Check #: 2098022299	\$735.00
PO/InvoiceTotal:						\$735.00
Vendor Total:						\$735.00
IMMIGR8 INC	870832606					
Check Group:						
FULL SERVICE TRANSCRIPT EVALUATION AND PORTAL ACCESS JULY 1 2026 - JUNE 30 2027		1	270192	JULY1.26-JUNE 30, 27 7/1/2026	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants) Check #: 2098022300	\$1,500.00
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
after the second registration deadline		1	264383	INV000280082 4/13/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services Check #: 2098022301	\$157.00
PO/InvoiceTotal:						\$157.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$157.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain- Shredding Company		1	270043	KWRX017 11/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$68.82
Check #: 2098022302						
PO/InvoiceTotal:						\$68.82
Check Group:						
Iron Mountain- Shredding company		1	270044	LJSP434 5/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$122.46
Check #: 2098022302						
PO/InvoiceTotal:						\$122.46
Check Group:						
Iron Mountain- Shredding Company		1	270065	LKSW147 7/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$121.68
Check #: 2098022302						
PO/InvoiceTotal:						\$121.68
Check Group:						
iron mountain shredding company		1	270155	LJRG445 6/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$139.42
Check #: 2098022302						
PO/InvoiceTotal:						\$139.42
Vendor Total:						\$452.38
J.S. Sterling Morton High School						
Check Group:						
Volleyball Entry Fee		1	270056	WEST-MORTON 3/26/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$150.00
Check #: 2098022303						
PO/InvoiceTotal:						\$150.00

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Vendor Total:						\$150.00
JAMF						
Check Group:						
PRO-EDU-K12 ANNUAL SUBSCRIPTION \$ 1,785.00; PRO-EDU-K12-MAC ANNUAL SUBSCRIPTION \$4,025.00		1	270078	90652835 7/13/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$5,810.00
Check #: 2098022304						
PO/InvoiceTotal:						\$5,810.00
Vendor Total:						\$5,810.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
FY 26-27		1	270246	05312605 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$42,832.80
Check #: 2098022305						
PO/InvoiceTotal:						\$42,832.80
Vendor Total:						\$42,832.80
JOSEPH ACADEMY	351577					
Check Group:						
FY 26 - 27		1	270247	209-ESY2026 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$32,365.62
Check #: 2098022306						
PO/InvoiceTotal:						\$32,365.62
Vendor Total:						\$32,365.62
K12 Insight LLC						
Check Group:						
Subscription to Onflo Platform Billing period: 05/01/2026 - 04/30/2027		1	270214	INVOOOOO1369 5/1/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$22,575.00
Check #: 2098022307						
PO/InvoiceTotal:						\$22,575.00
Vendor Total:						\$22,575.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Pena, Kevin		1	270049	3060657 7/14/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,538.92
Check #: 2098022308						
PO/InvoiceTotal:						\$1,538.92
Check Group:						
Pena, Kevin		1	270050	3060516 7/7/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$279.80
Check #: 2098022308						
PO/InvoiceTotal:						\$279.80
Check Group:						
Pena, Kevin		1	270051	3060765 7/21/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,538.92
Check #: 2098022308						
PO/InvoiceTotal:						\$1,538.92
Check Group:						
Pena, Kevin		1	270072	3060820 7/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,538.92
Check #: 2098022308						
PO/InvoiceTotal:						\$1,538.92
Check Group:						
Pena, Kevin 06/29-07/02		1	270160	3060890 8/4/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,538.92
Check #: 2098022308						
PO/InvoiceTotal:						\$1,538.92
Check Group:						
Pena, Kevin		1	270285	3060943 8/11/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,538.92
Check #: 2098022308						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,538.92
Check Group:						
lekkas, harry		1	270286	3060344	10.5.2640.303.0000.001.0325.0000	\$2,400.00
				6/30/2026	Professional Services - (Temp Agencies)	
Clark, Montinease		1	270286	3060344	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				6/30/2026	Professional Services - (Temp Agencies)	
Hernandez, Stephanie		1	270286	3060344	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				6/30/2026	Professional Services - (Temp Agencies)	
Favela, Tanahri		1	270286	3060344	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				6/30/2026	Professional Services - (Temp Agencies)	
Mena, Citlaly		1	270286	3060344	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				6/30/2026	Professional Services - (Temp Agencies)	
Alvarez, Dylam		1	270286	3060344	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				6/30/2026	Professional Services - (Temp Agencies)	
Check #: 2098022308						
PO/InvoiceTotal:						\$7,980.00
Check Group:						
Munoz, Adelaida		1	270287	3060345	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				6/30/2026	Professional Services - (Temp Agencies)	
Glover, Lyntina		1	270287	3060345	10.5.2640.303.0000.001.0325.0000	\$1,116.00
				6/30/2026	Professional Services - (Temp Agencies)	
Finley, Robert		1	270287	3060345	10.5.2640.303.0000.001.0325.0000	\$2,325.00
				6/30/2026	Professional Services - (Temp Agencies)	
jones, Kayla		1	270287	3060345	10.5.2640.303.0000.001.0325.0000	\$837.00
				6/30/2026	Professional Services - (Temp Agencies)	
Cima, Joseph		1	270287	3060345	10.5.2640.303.0000.001.0325.0000	\$2,325.00
				6/30/2026	Professional Services - (Temp Agencies)	
Gee,Raven		1	270287	3060345	10.5.2640.303.0000.001.0325.0000	\$279.00
				6/30/2026	Professional Services - (Temp Agencies)	

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Hobson, Cierra		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Wilbon, Rico		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Yanes, Reynna		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Gonzalez, Iliana		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,906.52
Guzman Perez, Aidan		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,906.52
Pena, Kevin		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,168.44
Macias, Areli		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Boateng, Brianna		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Wallace, Veleda		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,026.00
Rueda, Millie		1	270287	3060345 6/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Check #: 2098022308						
PO/InvoiceTotal:						\$21,422.48
Check Group:						
Lekkas, Harry		1	270288	3059653 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
Clark, Montinease		1	270288	3059653 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Hernandez, Stephanie		1	270288	3059653 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Favela, Tanahri		1	270288	3059653 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

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Mena, Citaly		1	270288	3059653 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Alvarez, Dylan		1	270288	3059653 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098022308						
PO/InvoiceTotal:						\$9,975.00
Check Group:						
Munoz, Adelaida		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Glover, Lyntina		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Finely, Robert		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,906.25
Jones, Kayla		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Cima, Joseph		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,906.25
Gee, Raven		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,305.00
hobson, cierra		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Wilbon, rico		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
yanes, reyna		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
gonzalez, iliana		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
guzman, aidan		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,383.15
pena,kevin		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,168.44

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macias, areli		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
boateng, brian		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
wallace, veleda		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,305.72
rueda, millie		1	270289	3059654 6/2/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Check #: 2098022308						
PO/InvoiceTotal:						\$25,959.96
Vendor Total:						\$73,311.84
Kickup, Inc						
Check Group:						
Subscription fee for Growth evaluations		1	270213	200932 7/1/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$18,000.00
Check #: 2098022309						
PO/InvoiceTotal:						\$18,000.00
Vendor Total:						\$18,000.00
KIEFER U.S.A.	366327					
Check Group:						
service for cleaning entire fieldhouse track		1	270219	KUS-CD9910778 6 2/20/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$12,420.00
service for cleaning entire fieldhouse track		1	270219	KUS-CD9911117 5 3/12/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$12,420.00
Check #: 2098022310						
PO/InvoiceTotal:						\$24,840.00
Vendor Total:						\$24,840.00
LAKEMARY CENTER INC						
Check Group:						

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FY 26 - 27		1	270261	2603 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$38,572.00
Check #: 2098022311						
PO/InvoiceTotal:						\$38,572.00
Vendor Total:						\$38,572.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	270156	LR12912000 6/15/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,588.60
Payment		1	270156	LR12912001 6/15/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$2,142.40
Payment		1	270156	LR12912002 6/15/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,621.30
Payment		1	270156	LR13059420 7/15/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,588.60
Payment		1	270156	LR13059422 7/15/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,621.30
Payment		1	270156	PS698102 3/26/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$2,700.00
Payment		1	270156	PS707705 5/28/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00
Payment		1	270156	PS710921 6/25/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$400.00
Check #: 2098022312						
PO/InvoiceTotal:						\$16,062.20
Vendor Total:						\$16,062.20
LEVEL DATA ,LLC						
Check Group:						
POWERSCHOOL ISV FEE		1	270094	INV02842 7/31/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,210.00

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ANNUAL MAINTENANCE/CONNECTIVITY FEE		1	270094	INV02842 7/31/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,003.82
REALTIME VALIDATION		1	270094	INV02842 7/31/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,630.00
AD GOLD - STUDENT		1	270094	INV02842 7/31/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$9,052.50
Check #: 2098022313						
PO/InvoiceTotal:						\$19,896.32
Vendor Total:						\$19,896.32
LEYDEN HIGH SCHOOL	358677					
Check Group:						
JANUARY - PEOPLE'S CAB TRANSPORTATION FOR ERLIN HERDANDEZ PERDOMO		1	270312	EHP61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$42.00
FEBRUARY		1	270312	EHP61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$798.00
MARCH		1	270312	EHP61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$756.00
APRIL		1	270312	EHP61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$525.00
MAY		1	270312	EHP61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$483.00
Check #: 2098022314						
PO/InvoiceTotal:						\$2,604.00
Check Group:						
OCTOBER - IZAZAGA FAMILY PEOPLES CAB		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$655.50
OCTOBER		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$34.50
NOVEMBER - IZAZAGA		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$586.50

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NOVEMBER		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$69.00
DECEMBER - IZAZAGA		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$517.50
DECEMBER		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$103.50
JANUARY - IZAZAGA		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$552.00
JANUARY		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$51.50
FEBRAURY - IZAZAGA		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$655.50
FEBRUARY		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$17.25
MARCH - IZAZAGA		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$655.50
MARCH		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$51.75
APRIL - IZAZAGA		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$621.00
APRIL		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$138.00
MAY - IZAZAGA		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$552.00
MAY		1	270348	Izazaga61026 6/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$118.50

Check #: 2098022314

PO/InvoiceTotal: \$5,379.50

Vendor Total: \$7,983.50

MARCIA BRENNER ASSOCIATES, LLC

Check Group:

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FEES PLUGIN - ANNUAL SUBSCRIPTION		4288	270211	INV-262581 7/31/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,144.00
REPORT CREATOR PLUGIN - ANNUAL SUBSCRIPTION		4288	270211	INV-262581 7/31/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,288.00
Check #: 2098022315						
PO/InvoiceTotal:						\$6,432.00
Vendor Total:						\$6,432.00
Marquee Helath LLC						
Check Group:						
Physical Screening Form		1	270106	109733 8/6/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$15.00
Check #: 2098022316						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
MAxim Healthcare Services						
Check Group:						
Proviso West Temp Nurse - Rosetta Atterberry		1	270360	V30474181 6/10/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$12,049.92
Proviso West Temp Nurse - Nikiesha Singleton		1	270360	V30672074 7/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$6,473.94
Proviso West Temp Nurse - Diane Daly		1	270360	V30780060 7/30/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$631.02
Check #: 2098022317						
PO/InvoiceTotal:						\$19,154.88
Vendor Total:						\$19,154.88
Mechanical, Inc., DBA Helm Service						
Check Group:						
gym steam coils		1	270231	CHI145179P 3/31/2026	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$21,055.00
Check #: 2098022318						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,055.00
						Vendor Total: \$21,055.00
Michael Swanson						
Check Group:						
Northwestern Univ - AI Strategies for Business Information		1	270300	REIM/270300 6/29/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,993.60
						Check #: 2098022319
						PO/InvoiceTotal: \$1,993.60
						Vendor Total: \$1,993.60
MIDLAND PAPER	351424					
Check Group:						
8.5 x 11 20# white copy paper (40 cartons/1 pallett)		40	270175	IN02719143 7/20/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,777.60
						Check #: 2098022320
						PO/InvoiceTotal: \$1,777.60
						Vendor Total: \$1,777.60
Morgan Bohne						
Check Group:						
Masters Degree 2 of 5 - American College of Education		1	270306	REIM/270306 5/12/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,374.05
						Check #: 2098022321
						PO/InvoiceTotal: \$1,374.05
						Vendor Total: \$1,374.05
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
past due balance on security desk		1	270220	ZK272168-OTG 9/7/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,528.00
						Check #: 2098022322
						PO/InvoiceTotal: \$1,528.00

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Vendor Total:						\$1,528.00
NeuroRestorative IL						
Check Group:						
FY 26-27		1	270258	0626-381149 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098022323	\$8,671.53
PO/InvoiceTotal:						\$8,671.53
Vendor Total:						\$8,671.53
NEWSELA						
Check Group:						
NEWSELA		1	270169	INV57366 7/31/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses Check #: 2098022324	\$74,861.32
PO/InvoiceTotal:						\$74,861.32
Vendor Total:						\$74,861.32
Nightingale Digital Imaging,LLC						
Check Group:						
Cadet Staff photos		1	270212	1121260526 7/15/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support Check #: 2098022325	\$750.00
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
alarm lease monitoring		1	270322	39079 7/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services Check #: 2098022326	\$202.50
PO/InvoiceTotal:						\$202.50
Vendor Total:						\$202.50
NULIFE TIRE SERVICE	364293					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
carlisle turf 18*6		2	270323	C4351 7/16/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$150.00
M/D		2	270323	C4351 7/16/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$40.00
stat tire		2	270323	C4351 7/16/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$5.00
road service		2	270323	C4351 7/16/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$100.00
Check #: 2098022327						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
OCHOA-DELGADO, MARIA MARGARITA						
Check Group:						
Loyola Univ - Research Advanced Practice, Social Justice Ethics Health Care, Population-Focus Health		1	270297	REIM/270297 6/11/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$6,000.00
Check #: 2098022328						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
OLYMPIA MAINTENANCE INC 356703						
Check Group:						
EAST-- INVOICE FOR HOOD CLEANING FROM 2025 THAT WAS NOT PAID		1	270354	335888 12/25/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$4,350.00
Check #: 2098022329						
PO/InvoiceTotal:						\$4,350.00
Vendor Total:						\$4,350.00
ORKIN NATIONAL ACCOUNTS 366908						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Okin Bill Payment		1	270016	297830496 6/18/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$270.00
Okin Bill Payment		1	270016	300034877 6/11/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
Okin Bill Payment		1	270016	300034878 6/18/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
Okin Bill Payment		1	270016	300034879 6/24/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
Okin Bill Payment		1	270016	300034880 7/2/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
Okin Bill Payment		1	270016	300034881 7/8/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
Okin Bill Payment		1	270016	300034882 7/16/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00

Check #: 2098022330

PO/InvoiceTotal: \$990.00

Vendor Total: \$990.00

ORKIN PEST CONTROL

365544

Check Group:

Pest Payment		1	270037	297827916 6/18/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$425.57
Pest Payment		1	270037	297828006 6/18/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$346.02
Pest Payment		1	270037	297830131 6/18/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,225.00
Pest Payment		1	270037	299320563 7/9/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$425.57
Pest Payment		1	270037	299320739 7/2/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$346.02
Pest Payment		1	270037	299321157 7/16/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pest Payment		1	270037	299322525 7/2/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,225.00
Pest Payment		1	270037	300207397 7/16/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$275.50
Pest Payment		1	270037	304719954 7/2/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$39.60
Check #: 2098022331						
PO/InvoiceTotal:						\$5,533.28
Vendor Total:						\$5,533.28
PACTT LEARNING CENTER						
Check Group:						
FY 26-27		1	270260	INV0799 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,942.00
Check #: 2098022332						
PO/InvoiceTotal:						\$7,942.00
Vendor Total:						\$7,942.00
PEOPLE CAB COMPANY						
351059						
Check Group:						
MCKINNEY-VENTO TRANSPORTATION		1	270372	32535 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$784.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32536 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$994.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32537 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,930.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32538 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,064.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32539 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$908.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32540 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,633.50

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MCKINNEY-VENTO TRANSPORTATION		1	270372	32541 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,757.25
MCKINNEY-VENTO TRANSPORTATION		1	270372	32542 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,298.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32543 8/4/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$784.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32544 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,767.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32545 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$967.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32546 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$612.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32547 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,727.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32548 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$196.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32725 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$686.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32726 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$808.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32727 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$294.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32728 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,128.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32729 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,590.75
MCKINNEY-VENTO TRANSPORTATION		1	270372	32730 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,032.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32731 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,372.00

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MCKINNEY-VENTO TRANSPORTATION		1	270372	32732 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,109.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32733 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,783.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32734 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$931.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32735 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,633.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32736 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,863.75
MCKINNEY-VENTO TRANSPORTATION		1	270372	32737 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$906.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32738 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$81.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32739 4/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$666.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32915 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,575.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32916 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,336.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32917 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,664.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32918 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$808.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32919 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,637.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32920 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,650.75
MCKINNEY-VENTO TRANSPORTATION		1	270372	32921 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,938.00

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MCKINNEY-VENTO TRANSPORTATION		1	270372	32922 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$833.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32923 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,128.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32924 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,151.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32925 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$24.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	32926 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,032.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32927 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$392.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	32928 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$441.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	33093 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,200.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	33094 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$931.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	33095 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,485.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	33096 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,130.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	33097 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$661.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	33098 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$955.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	33099 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,878.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	33100 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$759.50

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MCKINNEY-VENTO TRANSPORTATION		1	270372	33101 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,163.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	33102 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,930.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	33103 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,109.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	33104 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,999.50
MCKINNEY-VENTO TRANSPORTATION		1	270372	33105 6/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$774.00
MCKINNEY-VENTO TRANSPORTATION		1	270372	33218 5/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$454.50
Check #: 2098022333						
PO/InvoiceTotal:						\$80,355.00
Vendor Total:						\$80,355.00
PERKINS & WILL, INC.	366688					
Check Group:						
DISTRICT-- SERVICES FROM 5/30/26 to 7/3/26 EAST TENNIS COURT RECONSTRUCTION		1	270355	0439194 7/13/2026	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$47,284.34
Check #: 2098022334						
PO/InvoiceTotal:						\$47,284.34
Vendor Total:						\$47,284.34
PM MUSIC CENTER	350257					
Check Group:						
Yamaha CSM-1450All 14x5" Intermediate Maple Concert Snare Drum		2	264618	2628073 6/2/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$1,251.98
Check #: 2098022335						
PO/InvoiceTotal:						\$1,251.98
Vendor Total:						\$1,251.98

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Policy Components LLC						
Check Group:						
Contract execution		1	270074	INV-2026-002 7/30/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	\$34,500.00
				Check #: 2098022336		
					PO/InvoiceTotal:	\$34,500.00
Check Group:						
Data Review completion		1	270075	PC-2026-001 6/21/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	\$34,500.00
				Check #: 2098022336		
					PO/InvoiceTotal:	\$34,500.00
					Vendor Total:	\$69,000.00
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
exit signs		30	264401	0094671-IN 5/6/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,806.30
				Check #: 2098022337		
					PO/InvoiceTotal:	\$4,806.30
					Vendor Total:	\$4,806.30
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Surf Stand (black)		1	270045	BE2017295A 7/1/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$632.99
				Check #: 2098022338		
					PO/InvoiceTotal:	\$632.99
Check Group:						
Wireless mini speakers		1	270046	BE52017341A 7/1/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,738.23
				Check #: 2098022338		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,738.23
						Vendor Total: \$2,371.22
Pure Mechanical LLC						
Check Group:						
compressor windings shorted		4	270232	WO-27457 4/24/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$560.00
labor		1	270232	WO-27457 4/24/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$90.00
Check #: 2098022339						
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
Quadient Finance Inc.						
Check Group:						
PPLN01 001 POSTAGE		1	270080	77900046135001 103001 6/29/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$1,603.01
Check #: 2098022340						
						PO/InvoiceTotal: \$1,603.01
						Vendor Total: \$1,603.01
Quadient Inc.						
Check Group:						
POSTAGE FOR POSTAGE MACHINES		1	270069	62373037 2/4/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$140.40
Check #: 2098022341						
						PO/InvoiceTotal: \$140.40
Check Group:						
METER RENTAL CONTRACT NUMBER 941910 BILLING PERIOD 05-MAY-2026 - 04-AUG-2026		1	270112	62922801 9/3/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$140.40
Check #: 2098022341						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.40
						Vendor Total: \$280.80
Rachael Schlessner						
Check Group:						
Masters Degree 2 of 5 - American College of Education		1	270305	REIM/270305 5/14/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,374.05
						Check #: 2098022342
						PO/InvoiceTotal: \$1,374.05
						Vendor Total: \$1,374.05
RAPTOR	364896					
Check Group:						
RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE		3	270090	INV267542 6/30/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,189.25
RAPTOR EMERGENCY MANAGEMENT DRILL MANAGER		3	270090	INV267542 6/30/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,058.40
						Check #: 2098022343
						PO/InvoiceTotal: \$3,247.65
						Vendor Total: \$3,247.65
Ras Technology Consultants, Inc.						
Check Group:						
PSCB DEV - CUSTOM REPORTS SUBSCRIPTION (LEVEL 02)		1	270081	INV-2028290 8/1/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$800.00
						Check #: 2098022344
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
RAY O'HERRON	353434					
Check Group:						

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Donald-Flexpro convert Pkt Pant DN		3	264017	2458679-1 1/30/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	\$305.97
					Check #: 2098022345	
					PO/InvoiceTotal:	\$305.97
					Vendor Total:	\$305.97
RESPONDUS INC.						
Check Group:						
K-12 LOCKDOWN BROWSER SITE LICENSE RENEWAL (INCLUDES STUDYMATE CAMPUS SITE LICENSE) (TERM: 07/01/2026 -06/30/2027)		1	270091	SO-44867 4/27/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,545.00
					Check #: 2098022346	
					PO/InvoiceTotal:	\$4,545.00
					Vendor Total:	\$4,545.00
RJS United, Inc.dba State Graphics						
Check Group:						
Lunch Hero Tee		1	264219	118245 4/16/2026	10.5.2560.491.0000.004.0800.0000 Food Srvc Uniforms PMSA	\$462.30
					Check #: 2098022347	
					PO/InvoiceTotal:	\$462.30
					Vendor Total:	\$462.30
RUGGIERO, ALLISON MARIE						
Check Group:						
Masters Degree 2 of 5 - Concordia Univ		1	270298	REIM/270298 7/11/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,272.50
					Check #: 2098022348	
					PO/InvoiceTotal:	\$2,272.50
					Vendor Total:	\$2,272.50
RUIZ, ROY						
Check Group:						

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annual physical for CDL		1	270336	INV270336 5/7/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$64.00
				Check #: 2098022349		
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00
RUSO'S POWER EQUIPMENT	363000					
Check Group:						
RAPTOR SAW		1	270277	SPI21698388 8/13/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.99
BACKPACK SPRAYER		1	270277	SPI21698388 8/13/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$137.99
10x14 TARP		1	270277	SPI21698388 8/13/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$99.99
				Check #: 2098022350		
					PO/InvoiceTotal:	\$260.97
					Vendor Total:	\$260.97
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
My Perspective		1	264297	4027551744 7/17/2026	10.5.1100.411.0000.002.4331.0002 Educational Supplies School Improve Grant	\$806.07
				Check #: 2098022351		
					PO/InvoiceTotal:	\$806.07
					Vendor Total:	\$806.07
SEAL OF ILLINOIS	363267					
Check Group:						
FY 26-27		1	270250	10888 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,705.34
FY 26-27		1	270250	14337 5/29/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$32,037.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 26-27		1	270250	14393 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,751.59
FY 26-27		1	270250	14422 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,662.68
					Check #: 2098022352	
					PO/InvoiceTotal:	\$64,156.91
					Vendor Total:	\$64,156.91
SEAL SOUTH, INC.	363767					
Check Group:						
tuition - ood-private		1	270278	10980 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,237.85
					Check #: 2098022353	
					PO/InvoiceTotal:	\$3,237.85
					Vendor Total:	\$3,237.85
SHELBY, JULIUS J						
Check Group:						
Concordia Univ - School Eval and Change Process and School Law and Policies		1	270299	REIM/270299 7/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
					Check #: 2098022354	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
Smart Systems, Inc						
Check Group:						
SMART SY26.27		1	270326	146093 7/1/2026	10.5.2560.550.0000.003.0800.0000 Cafeteria	\$3,663.00
					Check #: 2098022355	
					PO/InvoiceTotal:	\$3,663.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART SY 26.27 IN#146092		1	270327	146092 7/1/2026	10.5.2560.550.0000.003.0800.0000 Cafeteria	\$3,663.00
				Check #: 2098022355		
Check Group:					PO/InvoiceTotal:	\$3,663.00
SMART SY 26.27 PEHS		1	270328	146091 7/1/2026	10.5.2560.550.0000.003.0800.0000 Cafeteria	\$3,663.00
				Check #: 2098022355		
					PO/InvoiceTotal:	\$3,663.00
					Vendor Total:	\$10,989.00
Society for Human Resouce Management						
Check Group:						
SHRM Professional Membership- William Breisch		1	270055	SO4427728 5/9/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$299.00
				Check #: 2098022356		
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
condensate trays for boiler room		5	270221	S101106183.001 5/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,593.06
freight		1	270221	S101106183.001 5/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$42.00
				Check #: 2098022357		
					PO/InvoiceTotal:	\$4,635.06
					Vendor Total:	\$4,635.06
SR Max slip Resistant shoes						
Check Group:						
shoe exchange sy25.26		1	270205	IN-4654401 4/19/2026	10.5.2560.491.0000.004.0800.0000 Food Srvc Uniforms PMSA	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022358						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
STAPLES ADVANTAGE	351890					
Check Group:						
BROTHER P-TOUCH DESKTOP NON-THERMAL LABEL MAKER, WHITE		1	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$39.99
				8/16/2026	General Supplies	
BIC ROUND SIC XTRA LIFE BALLPOINT PENS, MED PT, RED INK, DOZ		5	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$7.25
				8/16/2026	General Supplies	
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, ASSTD INK, 36/PK		1	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$49.99
				8/16/2026	General Supplies	
PENTEL ENERGEL RTX RETACTABLE GEL PENS, MED. PT/ASSTD INK		2	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$36.32
				8/16/2026	General Supplies	
SHARPIE TANK HIGHLIGHTER, CHISEL TIP, ASSTD COLORS, 6/PK		25	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$103.75
				8/16/2026	General Supplies	
SWINLINE REDUCED-EFFORT DESKTOP STAPLER, 20-SHEET CAP, BLK		10	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$88.60
				8/16/2026	General Supplies	
POST-IT SUPER STICKY NOTES, BIG NOTE, BRIGHT YELLOW, 30 SHEET/PAD		6	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$41.82
				8/16/2026	General Supplies	
POST-IT BIG NOTES SUPER STICK NOTES, 11"X11", ORANGE, 30 SHEETS/PAD		4	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$57.64
				8/16/2026	General Supplies	
POST-IT SUPER STICK BIG NOTES, 8"X8", PINK SALT, 30 SHEETS/PAD		5	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$29.95
				8/16/2026	General Supplies	
POST-IT NOTES, 3"X5", FLORAL FANTASY, 100 SHEET/PAD, 5 PADS/PK		4	270177	6068929242	10.5.2410.410.0000.002.0011.0000	\$35.08
				8/16/2026	General Supplies	

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POST-IT NOTES, 2.9"X5.7", LINED, 50 SHEETS/PAD		2	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$16.78
POST-IT SUPER STICKY NOTES, 4"X4" SUPERNOVA NEONS, LINED, 90 SHEETS/PAD, 6 PADS/PK		2	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$28.52
POST-IT SUPER STICKY NOTES, 4"X6", LINES, 45 SHEETS/PAD, 24 PADS/PK		1	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$44.99
STAPLES COPY PAPER, 11"X17", 20 LBS, WHITE, 5 REAMS/CARTON		2	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$131.42
STAPLES COMPOSITION NOTEBOOK, 9.75"X7.5, COLLEGE RULED, 100 SHEETS, BLACK, 48/CARTON		1	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$85.38
BETTER OFFICE NOTEPAD, 8.5"X11", PROJECT-RULED, WHITE/BLK, 50 SHEETS/PAD		1	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$22.69
TRU RED LEGAL PADS, 8.5"X11.75, NARROW RULED, WHITE, 12-PK		2	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$37.72
ROARING SPRING WIDE LANDSCPE NOTEPAD, COLLEGE RULED, ASSTD COLOR		2	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$57.98
REALLY USEFUL BOX, 9L SNAP LID STORAGE BIN, CLEAR		20	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$254.40
BROTHER P-TOUCH LAMINATED LABEL TAPE, 1/2"X26.2', BLACK ON WHITE, 2/PK		2	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$55.98
STAEDTLER PRE-SHARPENED WOODEN PENCIL, #2 MED LEAD, 144/BOX		5	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$95.15
STAPLES 30% RECYCLED FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, MANILA, 100/BOX		5	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$70.90
PAPER MATE FLAIR FELT PEN, MED POINT, ASSTD INK, DOZ		5	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$65.50

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PAPER MATE LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, WHITE, 2/PK		10	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$58.10
PRANG 9"X12" CONSTRUCTION PAPER, ASSTD, COLORS, 500 SHEETS/PK		4	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$54.92
SCOTCH CONTRACTOR GRADE MASKING TAPE, 0.94"X60 YDS, BEIGE		20	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$37.60
SCOTCH BLUE ORIG PAINTER'S TAPE, .09"X60 YDS, BLUE, 6 ROLLS/PK		3	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$84.24
STAPLES 3"X5" INDEX CARDS, NARROW RULED, WHITE, 100/PK		40	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$30.00
SHARPIE FLIP CHART TANK PERMANENT MARKER, BULLET TIP, ASSTD, 8/PK		30	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$230.40
SHARPIE FLIP CCHART WATER BASED MARKER, BULLET TIP, ASSTD, 4/PK		40	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$159.60
CRAYOLA KIDS' COLORED PENCILS ASSTD COLORS, 24/BOX		40	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$126.40
STAPLES HANGING FILE FOLDERS, LETTER SIZE, BLUE, 5-TAB, 1/5 - CUT TABS, 25/PK		5	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$76.50
DYMO LABELWRITER 30911 TIME EXPIRING NAME BADGE LABELS, 4"X 2-14", BLACK ON WHITE, 250 LABELS/ROLL		5	270177	6068929242 8/16/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$184.00
Check #: 2098022359						
PO/InvoiceTotal:						\$2,499.56
Check Group:						
Bigelow Caffeine Free Assorted Herbal Tea Bags, 168/Cartron		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$39.50

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General Mills Classic Mix Variety Snack Box, 12 oz., 20 Bags/Box (GEM22131)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$17.49
Minute Maid Apple Juice, 10 oz., 24/Carton		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$31.16
Tropicana Orange Blend 100% Juice, No Sugar Added, No Pulp, 10 oz., 24 Bottles/Pack (TRO00233)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$33.43
Nutri-Grain Soft Baked Variety Breakfast Bar Variety Pack, 1.3 oz., 48 Bars/Box (KEE05872)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$31.05
Coffee mate Coffee Creamer Variety Pack, 0.375 oz., 180/BX (600-03005)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$45.99
Sour Patch Kids Big Kids Gummy Candy, Assorted Flavors, 240/Pieces (AMC4314700)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$23.20
Mars Fun-Size Milk Chocolate Candy Variety Pack, 40.3 oz., 75 Pieces (459747)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$27.49
Coffee mate Hazelnut Liquid Creamer, 0.38 oz., 180/Carton (NES35080)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$20.17
Dunkin' Original Blend Coffee Keurig® K-Cup® Pods, Medium Roast, 44/Box (006933)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$77.98
Nature Valley Nut Bar Variety Pack, 1.5 oz., 49 Bars/Box		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$21.46
Pure Life Purified Water, 16.9 oz., 24 Bottles/Carton (110109)		1	270240	6069393861 8/23/2026	10.5.2640.323.0000.001.0325.0000 Food Non-Contracted	\$35.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022359						
PO/InvoiceTotal:						\$404.77
Vendor Total:						\$2,904.33
STAR Basketball Academy, LLC						
Check Group:						
basketball entry fee		1	270057	26SUM1 5/1/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$775.00
Check #: 2098022360						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
STERICYCLE, INC	363170					
Check Group:						
past due building waste pick up		1	270222	8012882783 2/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$158.12
past due building waste pick up		1	270222	8013730435 5/2/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$170.61
past due building waste pick up		1	270222	8014017485 6/2/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$173.30
past due building waste pick up		1	270222	8014298893 7/2/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$177.57
past due building waste pick up		1	270222	8014576772 8/2/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$177.57
past due building waste pick up		1	270222	8014863187 9/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$176.62
Check #: 2098022361						
PO/InvoiceTotal:						\$1,033.79
Vendor Total:						\$1,033.79
STREAMWOOD BEHAVIORAL HLTH CTR	351426					
Check Group:						

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BOYS BASKETBALL		1	270110	WEST/BASKETB ALL 11/25/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees Check #: 2098022362	\$300.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Subuhee Laiq						
Check Group:						
Univ of Chicago - EDPS 586, 592, 571, 592		1	270302	REIM/270302 5/29/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement Check #: 2098022363	\$2,500.00
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
The Bandmans Company						
Check Group:						
Gloves sure grip LNG wristed white LWSG100		110	264414	1679567 5/22/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$429.00
WHITE SPATS WITH SNAPS SPSN		95	264414	1679567 5/22/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$1,192.55
late fee		1	264414	1679567 5/22/2026	10.5.1502.491.0000.002.0238.0000 Uniforms Check #: 2098022364	\$24.32
PO/InvoiceTotal:						\$1,645.87
Check Group:						
7-inch modified mesh shorts 1850		70	264624	1679716 6/20/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$717.50
youth Modified Mesh Shorts 1851		5	264624	1679716 6/20/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$51.25
MISC Charge Emroidery		75	264624	1679716 6/20/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$337.50

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Cap Snapback Trucker C402		75	264624	1679716 6/20/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$427.50
Misc Charge Embroidery		75	264624	1679716 6/20/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$712.50
Shipping		1	264624	1679716 6/20/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$110.00
Check #: 2098022364						
PO/InvoiceTotal:						\$2,356.25
Vendor Total:						\$4,002.12
THE COVE SCHOOL INC, Check Group:						
FY26-27		1	270284	SD209-0526 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,317.80
Check #: 2098022365						
PO/InvoiceTotal:						\$14,317.80
Vendor Total:						\$14,317.80
The Illinois Science and Technology Inst Check Group:						
Mentor Matching Engine FY27		1	270150	INV00218 6/30/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$3,000.00
Check #: 2098022366						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Torres Commercial Solutions INC Check Group:						
door 1 magnet bar repairs		1	270227	1068 6/7/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$899.64
wire and fasteners		1	270227	1068 6/7/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$150.00

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labor		1	270227	1068 6/7/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$700.00
Check #: 2098022367						
PO/InvoiceTotal:						\$1,749.64
Check Group:						
door 1 electronic strike service call		1	270228	1067 6/4/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$420.00
Check #: 2098022367						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$2,169.64
UNIQUE PRODUCTS	356847					
Check Group:						
14*24 pads		10	270224	500118 8/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$394.30
38*58 black bags		30	270224	500118 8/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,417.80
Check #: 2098022368						
PO/InvoiceTotal:						\$1,812.10
Vendor Total:						\$1,812.10
Village of Hillside.						
Check Group:						
Payment		1	270023	20260715 8/15/2026	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$3,167.92
Check #: 2098022369						
PO/InvoiceTotal:						\$3,167.92
Vendor Total:						\$3,167.92
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						

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Water Payment		1	270019	FIELD HOUSE-8-14-26 8/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$7,635.98
Water Payment		1	270019	HALL/GYM- 8/14 8/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Water Payment		1	270019	PLAZA/FOOTBAL L-8-14 8/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$125.18
Water Payment		1	270019	SOCCER FIELD-8/14/26 8/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Check #: 2098022370						
PO/InvoiceTotal:						\$7,829.44
Vendor Total:						\$7,829.44
VT Services, Inc.						
Check Group:						
HP WARRANTY REPAIR/WARRANTY ADMINISTRATION FEES		1	270082	212666 5/26/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$2,925.50
Check #: 2098022371						
PO/InvoiceTotal:						\$2,925.50
Check Group:						
HP WARRANTY REPAIR / WARRANTY ADMINISTRATION FEES HILLSIDE, MAYWOOD AND FOREST PARK		1	270097	21209 4/28/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$4,140.84
Check #: 2098022371						
PO/InvoiceTotal:						\$4,140.84
Vendor Total:						\$7,066.34
WATSON, MARCIA S						
Check Group:						
Food Reimbursement IASBO conf. Peoria 4.28-5.1		1	270373	REIM-TRIP 4/28/2026	10.5.2510.323.0000.001.0140.0000 Food Non-Contracted	\$120.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1050

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022372						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Waukegan Public Schools						
Check Group:						
Entry fee: Waukegan Girls Volleyball Tournament - Varsity Team- Sept. 26 (9am-2pm)		1	270161	EAST/GIRLS/VOL LEY 9/26/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 2098022373						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Weed man Lawn Care						
Check Group:						
DISTRICT--2026 INVOICE THAT THE PO DI NOT CARRY OVER TO COVER THE COST OF ERADICATING WEEDS AT AT ALL THREE SCHOOLS		1	270361	27635465 4/18/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$4,800.00
DISTRICT--2026 INVOICE THAT THE PO DI NOT CARRY OVER TO COVER THE COST OF ERADICATING WEEDS AT AT ALL THREE SCHOOLS		1	270361	27835397 5/14/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$4,941.16
DISTRICT--2026 INVOICE THAT THE PO DI NOT CARRY OVER TO COVER THE COST OF ERADICATING WEEDS AT AT ALL THREE SCHOOLS		1	270361	27835481 5/2/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,525.90
Check #: 2098022374						
PO/InvoiceTotal:						\$12,267.06
Vendor Total:						\$12,267.06
WEST 40 ISC #2	350399					
Check Group:						
Teacher evaluator competency skill building for evaluators		1	270321	2700047 7/28/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$225.00
Check #: 2098022375						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1050

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
WEST AURORA HIGH SCHOOL						
Check Group:						
TYSHAUN JONES - CLARE WOODS ACADEMY - MAY (PROVISO PORTION)		1	270282	25-26-2	40.5.2550.335.0000.002.4000.0000	\$1,045.20
				6/10/2026	Transportation -McKinney Vento	
				Check #: 2098022376		
						PO/InvoiceTotal: \$1,045.20
						Vendor Total: \$1,045.20
WEX BANK						
359157						
Check Group:						
Gas Payment		1	270022	114222139	20.5.2540.464.0000.002.2000.0000	\$3,069.25
				8/26/2026	Gasoline	
				Check #: 2098022377		
						PO/InvoiceTotal: \$3,069.25
						Vendor Total: \$3,069.25
WEX HEALTH INC.						
Check Group:						
June 2026 Wex FSA and LSA Monthly		1	270105	0002402457-IN	10.5.2640.390.0000.001.0325.0000	\$884.40
				7/30/2026	Other Purchased Services	
				Check #: 2098022378		
						PO/InvoiceTotal: \$884.40
Check Group:						
January LSA and FSA Monthly		1	270190	0002311140-IN	10.5.2640.231.0000.001.0325.0000	\$863.25
				3/2/2026	Other Employee Benefits	
				Check #: 2098022378		
						PO/InvoiceTotal: \$863.25
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1050

08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February LSA and FSA Monthly		1	270191	0002329337-IN 3/30/2026	10.5.2640.231.0000.001.0325.0000 Other Employee Benefits	\$858.75
				Check #: 2098022378		
					PO/InvoiceTotal:	\$858.75
					Vendor Total:	\$2,606.40
Xerox Business Solutions LLC						
Check Group:						
CONTRACT NUMBER CN34473-01 EQUIPMENT		1	270073	IN6556421 7/23/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$2,146.24
				Check #: 2098022379		
					PO/InvoiceTotal:	\$2,146.24
Check Group:						
CONTRACT NUMBER CN34473-01 EQUIPMENT COPIERS		1	270102	IN6465432 4/27/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$3,519.65
				Check #: 2098022379		
					PO/InvoiceTotal:	\$3,519.65
Check Group:						
CONTRACT NUMBER CN34473-01 ACCOUNT NO: PT07-W		1	270107	IN6518005 6/26/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$4,479.01
				Check #: 2098022379		
					PO/InvoiceTotal:	\$4,479.01
					Vendor Total:	\$10,144.90
Xerox Financial Services						
Check Group:						
CONTRACT PO# 211-4141513-001-264665 CURRENT BILLING 06/10/2026 - 07/09/2026		1	270070	42224489 7/10/2026	10.5.2660.301.0000.001.0014.0000 Lease	\$11,366.72
				Check #: 2098022380		
					PO/InvoiceTotal:	\$11,366.72

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1050 08/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,366.72
Grand Total:						\$1,944,969.72

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1040

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adriana Szczesny						
Check Group:						
summer School		115.5	270266	WALTHER/27026 6 7/3/2026	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional Check #: 2098022204	\$2,887.50
					PO/InvoiceTotal:	\$2,887.50
					Vendor Total:	\$2,887.50
Arthur Talley						
Check Group:						
East BBB Asst. Coach - Summer Camp. June 15, 16, 17, 18, 22, 23, 24, and 25.		16	270087	6-15-6-22 6/22/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services Check #: 2098022205	\$480.00
					PO/InvoiceTotal:	\$480.00
Check Group:						
East GBB Summer Camp - July 14		2	270242	INV270424 7/14/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services Check #: 2098022205	\$60.00
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$540.00
Brianna Boateng						
Check Group:						
basketball summer camp		12	270294	INV270294 7/16/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services Check #: 2098022206	\$360.00
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
COMED						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1040

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	270181	2447922000/8/11/ 26	20.5.2540.466.0000.003.2000.0000	\$12,476.99
				8/11/2026	Electricity	
Payment		1	270181	6459943000/8/17/ 26	20.5.2540.466.0000.004.2000.0000	\$7,170.77
				8/17/2026	Electricity	
				Check #: 2098022207		
					PO/InvoiceTotal:	\$19,647.76
					Vendor Total:	\$19,647.76
CORPORATE MASTERCARD	362919					
Check Group:						
credit card payment		1	270273	55252700000246 40-8-1	10.5.2520.399.0000.001.0012.0000	\$16,735.49
				8/1/2026	Credit Card	
				Check #: 2098022208		
					PO/InvoiceTotal:	\$16,735.49
					Vendor Total:	\$16,735.49
DIANE PALUMBO						
Check Group:						
Summer School		16	270206	WALTHER/27020 6	10.5.3700.314.0000.000.4300.0001	\$400.00
				7/3/2026	Professional Services - Instructional	
				Check #: 2098022209		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Donald Knott						
Check Group:						
Summer Camp Asst. Coach - GBB: June 15, 16, 17, 18, 22, 23, 24, 25.		16	270086	6-15-6-25	10.5.1501.319.0000.002.0036.0000	\$480.00
				6/25/2026	Other Professional & Technical Services	
				Check #: 2098022210		
					PO/InvoiceTotal:	\$480.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1040

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$480.00
FRANCZEK P.C.						
Check Group:						
General School Law		1	270283	251547 7/21/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	\$11,347.99
IELRB 2026-CA-0058-C Margaret Riley et al		1	270283	251547 7/21/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	\$57.00
Check #: 2098022211						
PO/InvoiceTotal:						\$11,404.99
Vendor Total:						\$11,404.99
IGS (GAS)						
Check Group:						
Gas Payment		1	270035	071426185744 8/3/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$27,216.99
Check #: 2098022212						
PO/InvoiceTotal:						\$27,216.99
Vendor Total:						\$27,216.99
IGS ENERG (POWER)						
Check Group:						
Energy Payment		1	270034	2606220612855C 16D0 7/13/2026	20.5.2540.466.0000.002.2000.0000 Electricity	\$26,636.41
Check #: 2098022213						
PO/InvoiceTotal:						\$26,636.41
Vendor Total:						\$26,636.41
Lennin Estremera						
Check Group:						
baseball summer school		20	270293	INV270293 7/16/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$600.00
Check #: 2098022214						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1040

07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
LITTLE, DANNY T						
Check Group:						
basketball summer camp		23	270280	INV270280 7/16/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$690.00
Check #: 2098022215						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
Mani Bloomingberg						
Check Group:						
summer football		24	270292	INV270292 7/16/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$720.00
Check #: 2098022216						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
Matthew Sakosky						
Check Group:						
Summer School		114	270264	WALTHER/27026 4 7/3/2026	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$2,850.00
Check #: 2098022217						
PO/InvoiceTotal:						\$2,850.00
Vendor Total:						\$2,850.00
NICOR GAS	350248					
Check Group:						
Payment Blanket		1	270180	57765800008/8/6/ 2026 8/6/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$1,356.34
Payment Blanket		1	270180	66201948495 7/6/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$298.66

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1040

07/23/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment Blanket		1	270180	7800380006/8/20/ 26 8/20/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$1,296.87
Payment Blanket		1	270180	84941082079/8/2 0/26 8/20/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$1,043.20
				Check #: 2098022218		
					PO/InvoiceTotal:	\$3,995.07
					Vendor Total:	\$3,995.07
Pamela Sawusch						
Check Group:						
Summer School		114	270265	WALTHER/27026 5 7/3/2026	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$2,850.00
				Check #: 2098022219		
					PO/InvoiceTotal:	\$2,850.00
					Vendor Total:	\$2,850.00
Ruben Santacruz						
Check Group:						
baseball summer school		20	270291	INV270291 7/16/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$600.00
				Check #: 2098022220		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
SPIRIT PRODUCTS	355818					
Check Group:						
HR Supplies		1	264571	42446 7/6/2026	10.5.2640.410.0000.001.4932.0002 General Supplies	\$1,202.00
				Check #: 2098022221		
					PO/InvoiceTotal:	\$1,202.00
					Vendor Total:	\$1,202.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1040 07/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED STATES TREASURY						
Check Group:						
PCOI 2025		1	270296	PCORI 6/30/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,840.02
Check #: 2098022222						
PO/InvoiceTotal:						\$2,840.02
Vendor Total:						\$2,840.02
Grand Total:						\$122,656.23

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1049

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adriana Szczesny						
Check Group:						
Missed Payment		1	270341	WALTER/270341 7/3/2026	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$808.50
				Check #: 2098022243		
					PO/InvoiceTotal:	\$808.50
					Vendor Total:	\$808.50
DIANE PALUMBO						
Check Group:						
Missed Payment		1	270338	WALTER/270338 7/3/2026	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$112.00
				Check #: 2098022244		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
Matthew Sakosky						
Check Group:						
Missed Payment		1	270339	WALTER/270339 7/3/2026	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$798.00
				Check #: 2098022245		
					PO/InvoiceTotal:	\$798.00
					Vendor Total:	\$798.00
Navigate360, LLC						
Check Group:						
ALICE Instructor Cert - Class registration: Alvarez #77N7XWT5QNR; Garcia #ZVNSGGZPQDW; Hull #LNXCTJVVJMP; Lawrence # 79N38LZZZPB; Moffett #QLNNSJVB6QZ; Brumfield #FSNJFZ7BJJM; Jinu #YNNPB67JM4Z; Martin #CVNZD4HJY6M; McElroy #WHNH7VFWJK9; Birts #NTNS2NMMSQN		10	270329	INV-54755 6/8/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$7,490.00
				Check #: 2098022246		
					PO/InvoiceTotal:	\$7,490.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1049

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,490.00
Pamela Sawusch						
Check Group:						
mISSED pAYMENT		1	270340	WALTER/270340 7/3/2026	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$798.00
Check #: 2098022247						
PO/InvoiceTotal:						\$798.00
Vendor Total:						\$798.00
SELF	350939					
Check Group:						
7-1-26 SELF LDO DEDUCTIBLE 25,000		1	270362	7/1/26-6/30/27-LO SFU 7/1/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$572,431.00
7-1-26 LDO ADMIN FEES		1	270362	7/1/26-6/30/27-LO SFU 7/1/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$1,500.00
7-1-26 LDO LOSS FUND DEPOSIT		1	270362	7/1/26-6/30/27-LO SFU 7/1/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$40,000.00
71-26 LDO DEDUCTIBLE REPLENISHMENT PRIOR YEAR		1	270362	7/1/26-6/30/27-LO SFU 7/1/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$83,015.00
71-26 SELF PAYROLL AUDIT PERIOD7-24-25		1	270362	7/1/26-6/30/27-LO SFU 7/1/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	(\$91,915.00)
SELF RETIRN OF CONTRIBUTION 2004-2024 SEE PAGE 2		1	270362	7/1/26-6/30/27-LO SFU 7/1/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	(\$77,897.00)
Check #: 2098022248						
PO/InvoiceTotal:						\$527,134.00
Vendor Total:						\$527,134.00
Sunbelt Rentals, Inc						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1049

07/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
light tower from xmas tournment		1	270330	4391/4403 1/23/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$370.36
				Check #: 2098022249		
					PO/InvoiceTotal:	\$370.36
					Vendor Total:	\$370.36
VILLAGE OF HILLSIDE	350389					
Check Group:						
Water Bill		1	270018	3194252-8/17/202 6 8/17/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$447.95
Water Bill		1	270018	722DF3A-8/17/20 26 8/17/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$10,057.20
				Check #: 2098022250		
					PO/InvoiceTotal:	\$10,505.15
					Vendor Total:	\$10,505.15
					Grand Total:	\$548,016.01

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1041

07/28/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	351015					
Check Group:						
BILL NO 217 S66-4079 079		1	270060	S664079079-2613 3 5/13/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$11,700.00
				Check #: 2098022234		
					PO/InvoiceTotal:	\$11,700.00
					Vendor Total:	\$11,700.00
AT&T MOBILTY	350465					
Check Group:						
ACCOUNT NUMBER: 287341515061		1	270061	287341515061X0 527202 6/14/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$331.87
				Check #: 2098022235		
					PO/InvoiceTotal:	\$331.87
Check Group:						
WIRELESS SERVICE MONTHLY		1	270062	287335623365X0 60820 6/23/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$1,848.08
				Check #: 2098022235		
					PO/InvoiceTotal:	\$1,848.08
Check Group:						
ACCOUNT NUMBER 287267727336		1	270063	287267727336X0 524 5/16/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$5,295.25
				Check #: 2098022235		
					PO/InvoiceTotal:	\$5,295.25
					Vendor Total:	\$7,475.20
COMED						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1041

07/28/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	270181	2447922000/9/14/ 2026	20.5.2540.466.0000.003.2000.0000	\$13,948.37
				9/14/2026	Electricity	
Payment		1	270181	6459943000	20.5.2540.466.0000.004.2000.0000	\$12,609.21
				9/14/2026	Electricity	
Payment		1	270181	7966743000/9/14/ 26	20.5.2540.466.0000.002.2000.0000	\$10,046.17
				9/14/2026	Electricity	
				Check #: 2098022236		
					PO/InvoiceTotal:	\$36,603.75
					Vendor Total:	\$36,603.75
IGS ENERG (POWER)						
Check Group:						
Energy Payment		1	270034	26072206113403	20.5.2540.466.0000.002.2000.0000	\$29,612.04
				G10D		
				8/11/2026	Electricity	
Energy Payment		1	270034	26072806145D9H	20.5.2540.466.0000.002.2000.0000	\$27,397.86
				3F9		
				8/17/2026	Electricity	
				Check #: 2098022237		
					PO/InvoiceTotal:	\$57,009.90
					Vendor Total:	\$57,009.90
NICOR GAS						
	350248					
Check Group:						
Payment Blanket		1	270180	57755800008/9/3/ 26	20.5.2540.465.0000.002.2000.0000	\$237.09
				9/3/2026	Natural Gas	
Payment Blanket		1	270180	66201948495/8/3/ 2026	20.5.2540.465.0000.002.2000.0000	\$224.69
				8/3/2026	Natural Gas	
				Check #: 2098022238		
					PO/InvoiceTotal:	\$461.78
					Vendor Total:	\$461.78

Proviso Township High School District 209

Voucher Detail Listing

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07/28/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVISO TOWNSHIP HIGH SCHOOL_351777	351777					
Check Group:						
Ameritas premium- Administrator fee		1	270269	010-301389-0000 1 7/1/2026	10.5.2640.231.0000.001.0325.0000 Other Employee Benefits	\$3,190.89
				Check #: 2098022239		
					PO/InvoiceTotal:	\$3,190.89
					Vendor Total:	\$3,190.89
RingCentral Inc.						
Check Group:						
SUBSCRIPTION; CHARGES; TAXES; AND FEES		1	270071	CD_001472090 7/22/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$6,197.19
				Check #: 2098022240		
					PO/InvoiceTotal:	\$6,197.19
Check Group:						
SUBSCRIPTION; CHARGES, TAXES AND FEES		1	270093	CD_001443798 6/22/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$6,197.19
				Check #: 2098022240		
					PO/InvoiceTotal:	\$6,197.19
					Vendor Total:	\$12,394.38
SELF	350939					
Check Group:						
INSURANCE, SELF		-1	270077	JUNE-10-2026 6/10/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	(\$724,611.00)
School Employees Loss Fund		1	270077	JUNE-10-2026 6/10/2026	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$724,611.00
				Check #: 2098022241		
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
VILLAGE OF FOREST PARK	359066					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1041 07/28/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Water Bill		1	270017	112018-000/8/17/ 26 8/17/2026	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service Check #: 2098022242	\$69.97

PO/InvoiceTotal:	\$69.97
Vendor Total:	\$69.97
Grand Total:	\$128,905.87

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1031

07/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Water Payment		1	270019	427401507-00-SO CCER 7/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$3.41
Water Payment		1	270019	427402005-10-FI ELD H 7/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$7,408.38
Water Payment		1	270019	427402010-10-foo tbal 7/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$42.11
Water Payment		1	270019	427402500-00-HA LL GY 7/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$37.55
Check #: 2098022202						
PO/InvoiceTotal:						\$7,491.45
Vendor Total:						\$7,491.45
Grand Total:						\$7,491.45

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1014 07/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Employment security payment		1	270003	6/30/2026	10.5.2363.232.0000.001.0050.0000	\$10,952.12
				6/30/2026	Unemployment Compensation	
				Check #: 0		
					PO/InvoiceTotal:	\$10,952.12
					Vendor Total:	\$10,952.12
					Grand Total:	\$10,952.12

End of Report

LARGEST TO SMALLEST	
FIRST STUDENT	\$151,329.98
COLLEGE BOARD	\$118,780.00
NEWSELA	\$74,861.32
GILBANE BUILDING COMPANY	\$62,247.14
FIRST STUDENT	\$60,497.77
FIRST STUDENT	\$53,917.07
BRITTEN SCHOOL	\$48,209.60
PERKINS & WILL, INC.	\$47,284.34
JEANINE SCHULTZ MEMORIAL SCHOOL	\$42,832.80
BRITTEN SCHOOL	\$42,183.40
LAKEMARY CENTER INC	\$38,572.00
Policy Components LLC	\$34,500.00
Policy Components LLC	\$34,500.00
JOSEPH ACADEMY	\$32,365.62
SEAL OF ILLINOIS	\$32,037.30
Camelot Thereapeutic Schools LLC	\$28,810.80
Camelot Thereapeutic Schools LLC	\$28,810.80
Gaggle.Net, INC.	\$28,687.50
FIRST STUDENT	\$28,433.17
Active Internet Technologies, LLC	\$28,000.00
Kaleidoscope Education Solutions, Inc.	\$25,959.96
EASTER SEALS METROPOLITAN CHICAGO	\$23,612.80
GILBANE BUILDING COMPANY	\$23,348.39
K12 Insight LLC	\$22,575.00
Kaleidoscope Education Solutions, Inc.	\$21,422.48
Mechanical, Inc., DBA Helm Service	\$21,055.00
ACP CreativIT, LLC DBA Mindsight	\$20,400.00

ACP CreativIT, LLC DBA Mindsight	\$20,400.00
LEVEL DATA ,LLC	\$19,896.32
FIRST STUDENT	\$18,631.41
FIRST STUDENT	\$18,570.55
Kickup, Inc	\$18,000.00
GIANT STEPS ILLINOIS INC.	\$15,784.06
SEAL OF ILLINOIS	\$15,662.68
THE COVE SCHOOL INC,	\$14,317.80
Camelot Thereapeutic Schools LLC	\$14,037.60
Davis Athletic Equipment Co.	\$13,580.00
KIEFER U.S.A.	\$12,420.00
KIEFER U.S.A.	\$12,420.00
MAxim Healthcare Services	\$12,049.92
Xerox Financial Services	\$11,366.72
FIRST STUDENT	\$10,419.79
Kaleidoscope Education Solutions, Inc.	\$9,975.00
EMS LINQ LLC	\$9,665.58
SEAL OF ILLINOIS	\$8,705.34
NeuroRestorative IL	\$8,671.53
Kaleidoscope Education Solutions, Inc.	\$7,980.00
PACTT LEARNING CENTER	\$7,942.00
SEAL OF ILLINOIS	\$7,751.59
VILLAGE OF MAYWOOD WATER DERPART	\$7,635.98
ACP CreativIT, LLC DBA Mindsight	\$7,500.00
COASTAL ENTERPRISES	\$7,203.00
Camelot Thereapeutic Schools LLC	\$7,202.70
Acacia Academy	\$6,758.49
COASTAL ENTERPRISES	\$6,654.60

MAxim Healthcare Services	\$6,473.94
COASTAL ENTERPRISES	\$6,442.80
MARCIA BRENNER ASSOCIATES, LLC	\$6,432.00
Clever Inc.	\$6,375.00
Camelot Thereapeutic Schools LLC	\$6,035.96
American Assoc of School Administrators	\$6,000.00
OCHOA-DELGADO, MARIA MARGARITA	\$6,000.00
JAMF	\$5,810.00
LEYDEN HIGH SCHOOL	\$5,379.50
Gold Apple Foundation	\$5,000.00
Weed man Lawn Care	\$4,941.16
EVEREST ENVIRONMENTAL INC.	\$4,870.55
ED-RED	\$4,850.00
PRODUCTION DISTRIBUTION COMPANIES INC	\$4,806.30
Weed man Lawn Care	\$4,800.00
SOUTH SIDE CONTROL SUPPLY	\$4,635.06
GIANT STEPS ILLINOIS INC.	\$4,569.07
RESPONDUS INC.	\$4,545.00
Acacia Academy	\$4,479.44
Acacia Academy	\$4,479.44
Acacia Academy	\$4,479.44
Acacia Academy	\$4,479.44
Acacia Academy	\$4,479.44
Acacia Academy	\$4,479.44
Acacia Academy	\$4,479.44
Xerox Business Solutions LLC	\$4,479.01
OLYMPIA MAINTENANCE INC	\$4,350.00
VT Services, Inc.	\$4,140.84

Smart Systems, Inc	\$3,663.00
Smart Systems, Inc	\$3,663.00
Smart Systems, Inc	\$3,663.00
LAKESHORE RECYCLING SYSTEMS	\$3,588.60
LAKESHORE RECYCLING SYSTEMS	\$3,588.60
Xerox Business Solutions LLC	\$3,519.65
FIRST STUDENT	\$3,517.05
RAPTOR	\$3,247.65
SEAL SOUTH, INC.	\$3,237.85
Village of Hillside.	\$3,167.92
PEOPLE CAB COMPANY	\$3,163.50
AUTOMATIC BUILDING CONTROLS ,LLC	\$3,100.50
WEX BANK	\$3,069.25
DOST VALUATION GROUP	\$3,000.00
The Illinois Science and Technology Inst	\$3,000.00
PEOPLE CAB COMPANY	\$2,930.00
PEOPLE CAB COMPANY	\$2,930.00
VT Services, Inc.	\$2,925.50
PEOPLE CAB COMPANY	\$2,878.50
PEOPLE CAB COMPANY	\$2,783.50
PEOPLE CAB COMPANY	\$2,727.00
LAKESHORE RECYCLING SYSTEMS	\$2,700.00
PEOPLE CAB COMPANY	\$2,664.00
PEOPLE CAB COMPANY	\$2,637.00
LEYDEN HIGH SCHOOL	\$2,604.00
PEOPLE CAB COMPANY	\$2,575.50
BREX SOLUTIONS Billing agent for Briteli	\$2,548.00
Weed man Lawn Care	\$2,525.90

SHELBY, JULIUS J	\$2,500.00
Subuhee Laiq	\$2,500.00
STAPLES ADVANTAGE	\$2,499.56
FIRST STUDENT	\$2,393.99
The Bandmans Company	\$2,356.25
GATOR CHEF	\$2,327.25
FIRST STUDENT	\$2,323.13
RUGGIERO, ALLISON MARIE	\$2,272.50
Xerox Business Solutions LLC	\$2,146.24
LAKESHORE RECYCLING SYSTEMS	\$2,142.40
PEOPLE CAB COMPANY	\$2,130.00
PEOPLE CAB COMPANY	\$2,128.50
PEOPLE CAB COMPANY	\$2,128.50
FIRST STUDENT	\$2,110.23
PEOPLE CAB COMPANY	\$2,109.00
PEOPLE CAB COMPANY	\$2,109.00
ASHLAND LOCK & SECURITY SOLUTIONS	\$2,086.00
PEOPLE CAB COMPANY	\$2,064.00
PEOPLE CAB COMPANY	\$1,999.50
Michael Swanson	\$1,993.60
ACME AUTO LEASING LLC	\$1,945.00
PEOPLE CAB COMPANY	\$1,938.00
GATOR CHEF	\$1,897.25
PEOPLE CAB COMPANY	\$1,863.75
UNIQUE PRODUCTS	\$1,812.10
MIDLAND PAPER	\$1,777.60
PEOPLE CAB COMPANY	\$1,767.00
PEOPLE CAB COMPANY	\$1,757.25

Torres Commercial Solutions INC	\$1,749.64
PROFORMA VISION GRAPHICS	\$1,738.23
Estephanie Rodriguez	\$1,738.00
PEOPLE CAB COMPANY	\$1,650.75
The Bandmans Company	\$1,645.87
FIRST STUDENT	\$1,639.58
PEOPLE CAB COMPANY	\$1,633.50
PEOPLE CAB COMPANY	\$1,633.50
LAKESHORE RECYCLING SYSTEMS	\$1,621.30
LAKESHORE RECYCLING SYSTEMS	\$1,621.30
Quadient Finance Inc.	\$1,603.01
PEOPLE CAB COMPANY	\$1,590.75
Gordon Food Service, Inc.	\$1,545.26
Kaleidoscope Education Solutions, Inc.	\$1,538.92
Kaleidoscope Education Solutions, Inc.	\$1,538.92
Kaleidoscope Education Solutions, Inc.	\$1,538.92
Kaleidoscope Education Solutions, Inc.	\$1,538.92
Kaleidoscope Education Solutions, Inc.	\$1,538.92
NATIONAL BUSINESS FURNITURE	\$1,528.00
IMMIGR8 INC	\$1,500.00
PEOPLE CAB COMPANY	\$1,485.00
Enriquez, Janessa	\$1,458.41
FIRST STUDENT	\$1,402.05
Rachael Schlessner	\$1,374.05
Morgan Bohne	\$1,374.05
PEOPLE CAB COMPANY	\$1,372.00
COMMUNITY HIGH SCHOOL DIST 94	\$1,339.70
PEOPLE CAB COMPANY	\$1,336.50

FIRST STUDENT	\$1,308.58
PEOPLE CAB COMPANY	\$1,298.50
PM MUSIC CENTER	\$1,251.98
ORKIN PEST CONTROL	\$1,225.00
ORKIN PEST CONTROL	\$1,225.00
ORKIN PEST CONTROL	\$1,225.00
PEOPLE CAB COMPANY	\$1,200.50
ALLDATA	\$1,200.00
PEOPLE CAB COMPANY	\$1,151.50
Gordon Food Service, Inc.	\$1,097.76
WEST AURORA HIGH SCHOOL	\$1,045.20
PEOPLE CAB COMPANY	\$1,032.00
PEOPLE CAB COMPANY	\$1,032.00
Bob's Dairy	\$1,007.40
PEOPLE CAB COMPANY	\$994.50
PEOPLE CAB COMPANY	\$967.50
Gordon Food Service, Inc.	\$959.46
PEOPLE CAB COMPANY	\$955.50
FSS TECHNOLOGIES LLC.	\$936.00
PEOPLE CAB COMPANY	\$931.00
PEOPLE CAB COMPANY	\$931.00
PEOPLE CAB COMPANY	\$908.50
Gordon Food Service, Inc.	\$908.08
PEOPLE CAB COMPANY	\$906.50
ACCURATE BIOMETRICS	\$902.00
WEX HEALTH INC.	\$884.40
Ethan Porter	\$867.00
FIRST STUDENT	\$865.16

WEX HEALTH INC.	\$863.25
FIRST STUDENT	\$859.26
WEX HEALTH INC.	\$858.75
PEOPLE CAB COMPANY	\$833.00
PEOPLE CAB COMPANY	\$808.50
PEOPLE CAB COMPANY	\$808.50
SAAVAS LEARNING COMPANY, INC.	\$806.07
Ras Technology Consultants, Inc.	\$800.00
Gordon Food Service, Inc.	\$797.58
PEOPLE CAB COMPANY	\$784.00
PEOPLE CAB COMPANY	\$784.00
STAR Basketball Academy, LLC	\$775.00
PEOPLE CAB COMPANY	\$774.00
Gordon Food Service, Inc.	\$770.39
PEOPLE CAB COMPANY	\$759.50
Nightingale Digital Imaging, LLC	\$750.00
FIRST STUDENT	\$740.71
FIRST STUDENT	\$740.71
ILLINOIS YOUTH BASKETBALL ASSOICATION	\$735.00
CORRECT MONITORING SERVICE	\$732.00
GATOR CHEF	\$718.79
FIRST STUDENT	\$715.08
HEARTLAND ALLIANCE HEALTH CCIS	\$714.00
Cuomo Catering Company	\$713.45
Acacia Academy	\$711.42
FIRST STUDENT	\$690.73
PEOPLE CAB COMPANY	\$686.00
FIRST STUDENT	\$675.81

AbdurRehman Syed	\$667.00
PEOPLE CAB COMPANY	\$666.00
PEOPLE CAB COMPANY	\$661.50
FIRST STUDENT	\$654.92
FIRST STUDENT	\$653.43
Pure Mechanical LLC	\$650.00
ALLIANCE MECHANICAL SERVICES	\$642.30
PROFORMA VISION GRAPHICS	\$632.99
MAxim Healthcare Services	\$631.02
FIRST STUDENT	\$625.83
FIRST STUDENT	\$616.13
PEOPLE CAB COMPANY	\$612.50
FIRST STUDENT	\$606.43
FIRST STUDENT	\$591.51
FIRST STUDENT	\$584.80
ACCURATE BIOMETRICS	\$581.75
FIRST STUDENT	\$578.83
FIRST STUDENT	\$545.26
FIRST STUDENT	\$538.48
FIRST STUDENT	\$528.10
Aurora Educational Technology LLC	\$500.00
FIRST STUDENT	\$495.28
FIRST STUDENT	\$494.53
Acacia Academy	\$471.52
Acacia Academy	\$471.52
Acacia Academy	\$471.52
Acacia Academy	\$471.52
Acacia Academy	\$471.52

Acacia Academy	\$471.52
Acacia Academy	\$471.52
FIRST STUDENT	\$469.17
FIRST STUDENT	\$467.35
RJS United, Inc.dba State Graphics	\$462.30
FIRST STUDENT	\$461.71
FIRST STUDENT	\$460.96
PEOPLE CAB COMPANY	\$454.50
IL STATE UNIVERSITY CONF SRVCS	\$450.00
FIRST STUDENT	\$448.96
FIRST STUDENT	\$446.04
PEOPLE CAB COMPANY	\$441.00
ORKIN PEST CONTROL	\$425.57
ORKIN PEST CONTROL	\$425.57
FIRST STUDENT	\$423.66
Torres Commercial Solutions INC	\$420.00
FIRST STUDENT	\$418.44
FIRST STUDENT	\$410.98
STAPLES ADVANTAGE	\$404.77
FIRST STUDENT	\$401.28
LAKESHORE RECYCLING SYSTEMS	\$400.00
LAKESHORE RECYCLING SYSTEMS	\$400.00
FIRST STUDENT	\$392.33
PEOPLE CAB COMPANY	\$392.00
FIRST STUDENT	\$390.84
Bob's Dairy	\$370.80
FIRST STUDENT	\$367.71
FIRST STUDENT	\$367.71

FIRST STUDENT	\$367.71
FIRST STUDENT	\$361.00
FIRST STUDENT	\$361.00
FIRST STUDENT	\$361.00
FIRST STUDENT	\$357.27
FIRST STUDENT	\$357.27
FIRST STUDENT	\$355.03
IASPA	\$350.00
FIRST STUDENT	\$347.57
ORKIN PEST CONTROL	\$346.02
ORKIN PEST CONTROL	\$346.02
FIRST STUDENT	\$336.38
FIRST STUDENT	\$336.38
ILLINOIS PRINCIPALS ASSOC	\$325.00
FIRST STUDENT	\$323.70
FIRST STUDENT	\$322.95
FIRST STUDENT	\$311.76
Gordon Food Service, Inc.	\$307.54
RAY O'HERRON	\$305.97
FIRST STUDENT	\$305.05
Bob's Dairy	\$302.00
Waukegan Public Schools	\$300.00
STREAMWOOD BEHAVIORAL HLTH CTR	\$300.00
Society for Human Resouce Management	\$299.00
FIRST STUDENT	\$295.35
NULIFE TIRE SERVICE	\$295.00
PEOPLE CAB COMPANY	\$294.00
FIRST STUDENT	\$293.11

FIRST STUDENT	\$291.62
FIRST STUDENT	\$290.13
FIRST STUDENT	\$290.13
FIRST STUDENT	\$282.67
FIRST STUDENT	\$280.43
FIRST STUDENT	\$280.43
FIRST STUDENT	\$280.43
FIRST STUDENT	\$280.43
FIRST STUDENT	\$280.41
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$280.00
Kaleidoscope Education Solutions, Inc.	\$279.80
FIRST STUDENT	\$276.70
ORKIN PEST CONTROL	\$275.50
AASPA	\$275.00
FIRST STUDENT	\$272.97
FIRST STUDENT	\$271.48
ORKIN NATIONAL ACCOUNTS	\$270.00
FIRST STUDENT	\$267.75
FIRST STUDENT	\$267.75
FIRST STUDENT	\$267.75
FIRST STUDENT	\$265.61
FIRST STUDENT	\$265.51
FIRST STUDENT	\$261.78
FIRST STUDENT	\$261.78
RUSO'S POWER EQUIPMENT	\$260.97
FIRST STUDENT	\$259.54
FIRST STUDENT	\$252.83
FIRST STUDENT	\$252.08

FIRST STUDENT	\$252.08
FIRST STUDENT	\$249.10
Bob's Dairy	\$246.40
FIRST STUDENT	\$245.37
FIRST STUDENT	\$244.62
FIRST STUDENT	\$237.16
FIRST STUDENT	\$233.43
ALLIANCE MECHANICAL SERVICES	\$232.50
FIRST STUDENT	\$231.94
FIRST STUDENT	\$229.70
FIRST STUDENT	\$225.97
WEST 40 ISC #2	\$225.00
FIRST STUDENT	\$224.48
FIRST STUDENT	\$224.48
FIRST STUDENT	\$224.48
FIRST STUDENT	\$224.48
FIRST STUDENT	\$224.48
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FIRST STUDENT	\$224.48
FIRST STUDENT	\$224.48
FIRST STUDENT	\$224.48

FIRST STUDENT	\$223.43
NORCOMM PUBLIC SAFETY COMM	\$202.50
PEOPLE CAB COMPANY	\$196.00
STERICYCLE, INC	\$177.57
STERICYCLE, INC	\$177.57
STERICYCLE, INC	\$176.62
BG RESTAURANT GROUP CORP	\$176.25
STERICYCLE, INC	\$173.30
STERICYCLE, INC	\$170.61
STERICYCLE, INC	\$158.12
INTERNATIONAL BACCALAUREATE	\$157.00
ALLIANCE MECHANICAL SERVICES	\$155.00
ALLIANCE MECHANICAL SERVICES	\$155.00
J.S. Sterling Morton High School	\$150.00
Bob's Dairy	\$142.40
Bob's Dairy	\$142.40
Bob's Dairy	\$141.20
Quadient Inc.	\$140.40
Quadient Inc.	\$140.40
IRON MOUNTAIN	\$139.42
Gordon Food Service, Inc.	\$132.40
VILLAGE OF MAYWOOD WATER DERPART	\$125.18
IRON MOUNTAIN	\$122.46
IRON MOUNTAIN	\$121.68
ORKIN NATIONAL ACCOUNTS	\$120.00
ORKIN NATIONAL ACCOUNTS	\$120.00
ORKIN NATIONAL ACCOUNTS	\$120.00
ORKIN NATIONAL ACCOUNTS	\$120.00

ORKIN NATIONAL ACCOUNTS	\$120.00
ORKIN NATIONAL ACCOUNTS	\$120.00
WATSON, MARCIA S	\$120.00
Gordon Food Service, Inc.	\$118.04
Bob's Dairy	\$106.20
Gordon Food Service, Inc.	\$96.64
Cook's Direct Inc.	\$91.75
Cook's Direct Inc.	\$91.75
Bob's Dairy	\$89.30
Bob's Dairy	\$89.30
Bob's Dairy	\$88.10
Bob's Dairy	\$86.90
PEOPLE CAB COMPANY	\$81.00
Bob's Dairy	\$71.20
IRON MOUNTAIN	\$68.82
ALPHA BAKING COMPANY	\$67.24
GIANT STEPS ILLINOIS INC.	\$67.00
RUIZ, ROY	\$64.00
Gordon Food Service, Inc.	\$55.87
Bob's Dairy	\$53.10
ALPHA BAKING COMPANY	\$50.38
SR Max slip Resistant shoes	\$40.00
ORKIN PEST CONTROL	\$39.60
ALPHA BAKING COMPANY	\$38.87
ALPHA BAKING COMPANY	\$37.56
VILLAGE OF MAYWOOD WATER DERPART	\$34.14
VILLAGE OF MAYWOOD WATER DERPART	\$34.14
ALPHA BAKING COMPANY	\$29.68

ALPHA BAKING COMPANY	\$25.04
PEOPLE CAB COMPANY	\$24.50
Marquee Helath LLC	\$15.00
ALPHA BAKING COMPANY	\$12.20
Gordon Food Service, Inc.	(\$9.71)
Gordon Food Service, Inc.	(\$30.00)
	\$1,944,969.72

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

8/11/2026

EDUCATION	10	\$1,201,060.11
O & M	20	\$125,178.64
BOND & INTEREST	30	
TRANSPORTATION	40	\$485,851.10
Social Security/FICA	51	
SITE CONSTRUCTION	60	\$132,879.87
LIFE SAFETY	90	
GRAND TOTAL		\$1,944,969.72

Student Activity Checks	07/01/26 - 07/30/26	\$0.00	
Non Check Voucher	07/01/26 - 07/30/26	\$10,952.12	
Special Checks	07/01/26 - 07/30/26	\$807,069.56	
Gross Payrolls	07/01/26 - 07/30/26	\$2,249,520.68	
Board Share TRS	07/01/26 - 07/30/26	\$21,444.72	
Board Share THIS	07/01/26 - 07/30/26	\$7,137.45	
Board Share IMRF	07/01/26 - 07/30/26	\$50,653.64	
Grant Share Federal-TRS	07/01/26 - 07/30/26	\$0.00	
Board Share FICA-Social Security	07/01/26 - 07/30/26	\$0.00	
Board Share FICA-Medicare	07/01/26 - 07/30/26	\$0.00	
Ameritas Group Dental	07/01/26 - 07/30/26	\$7,853.66	\$7,804.42
Blue Cross Blue Shield of IL	07/01/26 - 07/30/26	\$236,410.71	\$255,246.88
TelaDoc	07/01/26 - 07/30/26	\$0.00	\$0.00
TOTAL :		\$3,391,042.54	

PAYROLL:

Date	Gross	Deductions	Net
7/2/2026	\$578,231.07	\$528,645.78	\$49,585.29
7/16/2026	\$1,008,435.30	\$264,604.30	\$743,831.00
7/30/2026	\$662,854.31	\$179,359.62	\$483,494.69
SUB-TOTAL	\$ 2,249,520.68	\$ 972,609.70	\$ 1,276,910.98

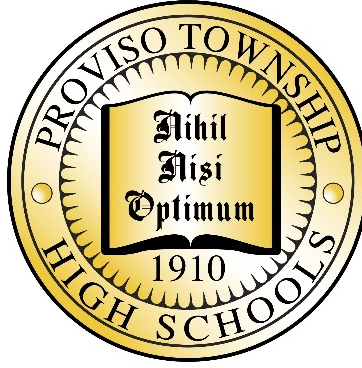
# OF EMPLOYEES			
Central Office	60	\$314,932.90	\$191,536.65
Teachers	276	\$697,351.41	\$395,842.40
Support Staff	103	\$494,894.55	\$268,151.31
Operation/Maintenance	73	\$337,428.10	\$131,521.83
NJROTC	5	\$67,485.62	\$25,538.22
Other Contractual Staff	62	\$337,428.10	\$264,320.57
	579	\$ 2,249,520.68	\$ 1,276,910.98

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF **\$5,336,012.26** WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 07/07/2026 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

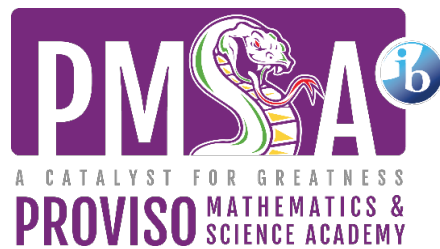
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of July 2027

FINANCIAL REPORT FY2027 - JULY (unaudited) - One Month

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS- PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 574,679	\$ 1,239,784	\$ 36,458	\$ 132,002	\$ 21,773	\$ 48,560	\$ 44,510	\$ 9,910	\$ 29,912	\$ 2,137,588
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	25,161	-	-	-	-	-	-	-	-	25,161
FEDERAL SOURCES	302,175	-	-	-	-	-	-	-	-	302,175
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	902,016	1,239,784	36,458	132,002	21,773	48,560	44,510	9,910	29,912	2,464,924
 FY2026 Proposed Budget	 89,481,069	 16,020,606	 6,109,809	 10,390,930	 2,779,716	 2,492,570	 186,458	 60,300	 151,218	 127,672,676
% of FY2026 Revenue/Budget	1%	8%	1%	1%	1%	2%		16%	20%	2%
 EXPENDITURES										
SALARIES	1,727,100	503,490		17,264		-	-	-	-	2,247,854
BENEFITS	296,607	104,412		2,094	172,783	-	-	-	-	575,896
PURCHASED SERVICES	1,746,255	45,112	-	108,712	-	-	-	-	-	1,900,079
SUPPLIES & MATERIALS	18,656	227,855	-	-	-	-	-	-	-	246,512
CAPITAL OUTLAY	35,243	-	-	-	-	-	-	-	-	35,243
OTHER OBJECTS	980,902	-	-	-	-	-	-	-	-	980,902
NON CAPITALIZED ITEMS	-	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	4,804,763	880,869	-	128,070	172,783	-	-	-	-	5,986,485
 FY2026 Proposed Budget	 84,027,658	 11,557,909	 6,242,478	 9,815,078	 2,056,054	 6,000,824		 -	 1,500,000	 121,200,000
% of FY2026 Expenditure/Budget	6%	8%	0%	1%	8%	0%		0%	0%	5%
 EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	 (3,902,747)	 358,914	 36,458	 3,932	 (151,010)	 48,560	 44,510	 9,910	 29,912	 (3,521,561)
ACTUAL FUND BALANCE - Beg.	31,575,716	17,158,760	3,893,506	16,650,847	2,254,698	5,424,503	5,005,638	1,112,155	3,356,878	86,432,702
 ESTIMATED FUND BALANCE- End	 \$ 27,672,968	 \$ 17,517,675	 \$ 3,929,964	 \$ 16,654,779	 \$ 2,103,688	 \$ 5,473,063	 \$ 5,050,148	 \$ 1,122,065	 \$ 3,386,790	 82,911,141

23. Approval of Personnel Report & Employee Count

274

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 8.11.26

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 SY27.

August 11, 2026 - Personnel Report

I. Special Payroll

A. Employment - Special Payroll

1.) Carter, Tyler	Director of Communication, District
Effective Date:	TBD - Based on onboarding completion
Compensation:	\$135,000.00
Replacing:	VACANCY (K Vandenbroek)

II. Stipend

A. Proviso East Stipend

1.) Gibfried, Jonathan J	Boys Golf - Varsity Head Coach, East
Compensation:	\$5,302.94
2.) Holmes, Gerald	Girls Golf - Varsity Head Coach, East
Compensation:	\$5,302.94
3.) Upchurch, Derrick J	Boys Football - Assistant Coach, East
Compensation:	\$6,775.98
4.) Pierce, Erik	Boys Football - Assistant Coach (Junior Varsity), East
Compensation:	\$6,775.98
5.) Zubeck, Joseph A	Boys Football - Assistant Coach (Sophomore), East
Compensation:	\$6,775.98
6.) Wilkerson, Christian D	Boys Football - Assistant Coach (Freshman - Sophomore), East
Compensation:	\$6,775.98
7.) Sakal, Jacob S	Boys Football - Assistant Coach (Freshman A), East
Compensation:	\$6,775.98

8.) Daniel, Jonathon Compensation:	Girls Flag Football - Assistant Coach, East \$4,512.33
9.) Romo, Rodolfo Compensation:	Boys Soccer - Assistant Coach, East \$6,076.52
10.) Radecki, Joseph C Compensation:	Boys Soccer - Assistant Coach (Junior Varsity), East \$6,076.52
11.) Korntheuer, John D Compensation:	Girls Tennis - Assistant Coach, East \$5,770.18
12.) McGrew, Andrea D Compensation:	Boys Cross Country - Assistant Coach, East \$5,210.88
13.) Nichols, Myra Compensation:	Girls Cross Country - Assistant Coach, East \$5,210.88
14.) Ortega, Kiara Compensation:	Girls Volleyball - Assistant Coach (Junior Varsity), East \$5,766.72

FY27 Employee Count Report - August 11, 2026

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									

Special Payroll																			
Office of the Superintendent																			
Superintendent of Schools				1	1				1										Mohip, Krish
Deputy Superintendent of School Improvement				1	1				1										Kirmes, Jennifer L
Deputy Superintendent of Operations				1	1				1										Alvarez, Elizabeth
Deputy Superintendent of Academics				1	1				1										Aschoff, Alexander S
Deputy Superintendent of Finance				1	1				1										Watson-Hill, Deborah
Executive Assistant - Superintendent's Office and Board of Education				1	1				1										Enriquez, Janessa
School Improvement																			
Director of Instructional Framework and Support				1	1				1										Bahena, Olimpia
Director of Professional Development and Performance Management				1	1				1										Horaite, Athanasia
Coordinator of Alternative Learning Opportunities				1	1				1										Thomas, Debra D
Administrative Assistant - Deputy Superintendent of School Improvement				1	1				1										Hernandez, Jacqueline
Director of Communication					1				1				1	1	1				VACANCY (K Vandenbroek), pending Carter, Tyler
Digital Specialist for Public and Community Relations				1	1				1										Lackland, Nia 276
Parent Advocate and Engagement Specialist	1	1			2	1	1									Hobbs, Cori	Hibbler, Gail		
Parent Advocate and Engagement Specialist and School-Based Mental Health Coordinator			1		1			1										Del Real, Lupe	
Finance																			
Coordinator I - Accounting and Finance				1	1				1										Turner, Cassandra
Coordinator I - State and Federal Programs				1	1				1										Walker, Shaylon M
Coordinator II - Payroll				1	1				1										Geans, Jeanetta
Administrative Assistant - Office of Finance				1	1				1										Johnson, Carla D
Administrative Assistant for the Grants				1	1				1										Brooks-Lawrence, Tiffany
Coordinator II - Financial Generalist				1	1				1										Watson, Marcia S
Human Resources																			
Director - Human Resources				1	1				1										Breisch Jr, William C
Coordinator I - Human Resources				1	1				1										Collins, Regina
Director of Employee Relations, Investigations and Recruitment				1	1				1										Mcintosh, Latoya A
Coordinator I - Benefits Specialist					1				1				1	1					VACANCY (FY26 Budgeted)
Coordinator II - Human Resources Generalist				1	1				1										Edwards, Michelle L
Administrative Assistant - Human Resources				1	1				1										Reyes, Lizett
Specialist - Benefits				1	1				1										Fields, Jacquelynn
Technology																			
Director of Technology				1	1				1										Santos, Eric C
Coordinator I - Computer Solutions				1	1				1										Uddin, Faraz M
Coordinator I - Network Systems				1	1				1										Delgadillo, Diego
Coordinator II - Student Information Systems				1	1				1										Harris, Stephanie N
Coordinator II - Information Systems				3	3				3										Bennett, Lamont D Gaidelis, Daniel S Huerta, David

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO PMSA PMSA	 DISTRICT District
	Head Count					Allocations				Vacancies									
Operations																			
Manager - Transportation				1	1				1										DeLeon Jr, Jose A
Bus Driver - Full Time				1	1				1										Hernandez, Claudia M
Bus Driver - Part Time				1	1				1										Walker, Jeffery
Director - Student Nutrition				1	1				1										Garza, Stephanie A
Assistant Manager of Food Services				1	1				1										Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1								Dixon, Letitia	Wachowski, Jennifer	Ratley, Joseph B Jr	
Director of Buildings and Grounds				1	1				1										Arrambide, Eric D
Custodial and Maintenance Building Lead		1			3	1	1	1		1		1		2	1	VACANCY (A McDonald)	Perales, Jose L	VACANCY (L House), pending Zambale, Nicholas C	
Academics & Student Services																			
Director of CTE				1	1				1										Damewood, Melissa P
Coordinator of Dual Credit, Dual Degree, and Advanced Placement				1	1				1										Johnson, Toni
Director of Curriculum and MTSS				1	1				1										Ortiz, Rubi Y
Director of Research, Assessment, and Data				1	1				1										Butler, Aaron
Research and Data Associate				1	1				1										Evans, Abigail
Coordinator I - Data and Assessment				1	1				1										Faul, Chase
Coordinator I - Data and Enrollment				1	1				1										Felder, Matsa
Coordinator I - Technology Integration				1	1				1										Lee, Felicia
Director of Multilingual Education				1	1				1										Kallieris, Dimitrios J
Coordinator II - English Language Learners				2	2				2										Burton, Leonor Lopez, Miguel Uribe
Director of Specialized Services				1	1				1										Schmitt, Vanessa
Coordinator II - Specialized Services	1	1			2	1	1									Barone, Meghan Leigh	Rowlen, Kelley M		277
Administrative Assistant - Deputy Superintendent of Academics				1	1				1										Greenhow, Jonette M
School Administration																			
Principal	1	1	1		3	1	1	1								Fox-Crump, Allyson R	Christian, Jeremy E	Akwaji-Anderson, Comfort	
Assistant Principal	2	2	1		6	2	2	2				1		1		Brumfield, Michelle C Garcia, Ricardo	Joseph, Jinu K Snow, LaQuitha Lynette	McElroy, Kim E VACANCY (E Mason)	
Director of Athletics and Activities					2	1	1			1	1			2		VACANCY (A Brandon)	VACANCY (C McGinnis)		
Dean	4	2			9	4	5				3			3		Birts, Sherrie L Lawrence, Daniel Martin, Angela M Moffett, Andre	Johnson, John D Zak, Peter VACANCY (T Milsap) VACANCY (K Morrow) VACANCY (L Snow)		
Administrative Assistant - Office of the Principal	1	1			3	1	1	1				1		1		Green, Karmen	Rodriguez, Angelica	VACANCY (R Ramirez)	
School Student Resources and Services																			
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		
Permanent Building Substitute Teacher	3	2	2		11	4	5	2		1	3			4		Spears, Aaron D Upchurch, Derrick J Phipps, Demarion VACANCY (E Stith)	Gallegos, Fatima Naylor, Harriet VACANCY (R George) VACANCY (J McLaren) VACANCY (J Young)	Fletcher, Leroy H Zenteno, Alejandro V	
SPED Permanent Building Substitute Teacher	1				2	1	1				1			1		Gill, TeBiarus	VACANCY		
NJROTC	3	2			5	3	2									Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Payroll Count	18	16	6	49	106	22	24	9	51	4	8	3	2	17	2				

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO MATHEMATICS & SCIENCE ASSISTANT PMSA	 DISTRICT District
	Head Count					Allocations				Vacancies									

Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education

Art Teacher	6	5	3		14	6	5	3								Hill, Daphne A Kim, Marilyn Kuecker, Stephanie L Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Doyle, Daniel P Dolezal, Luke A Jacobsen, Braden B Ross, Rodney Rozell, Alison D	Cornelius, Jeannine Gerise Rodriguez, Daniela Schmidt, Grace E	
English Teacher	11	12	7		31	12	12	7		1				1		Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Gottlieb, Anne Harris, Lynn K Josephs, Catherine La Bash, Jennifer J Muhammad, Nadia T Pak, Faith Y VACANCY (C Olson)	Bates, Sherry D Bohne, Morgan Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Wesolowski, Beata A	Beresheim, Courtney Ann Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N	
Mathematics Teacher	10	11	9		30	10	11	9								Appelman, David T Daoud, Christin M Domanski, Michelle Eng, Savannah M Hay, Michael T Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	Aulakh, Parampreet Kaur Blood, David Brown, Keith A Cho, Esther Collains, Clezeal Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Schumacher, Jackson Spires, Larry Douglas Targos, Melanie N	Birch, Nicholas P Bokar, Michael J Ferraro, Jessica L Qendro, Dea Huezo, Gloria T Resnick, Rebecca A Stompfor, Jennifer J Walker, Kennedy Wolff-Klammer, Kurt	278
Music Teacher	2	2	1		5	2	2	1								Seals Jr, Cletis Darrell Severini, Marco R	Atcher, Samuel Nach, Daniel M	Burkovskiy, Felicia F	
Physical Education Teacher	9	10	6		25	9	10	6								Alic, Nerina Analitis, Alexander C Donnelly, Melissa A Goslawski, Bennie J Ortega, Kiara Pennington, Robert J Romo, Rodolfo Rosado, Mayra Zuazo, Jose Angel	Barajas, Amanda M Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Lang, Kisha M McCormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	
Science Teacher	9	9	7		25	9	9	7								Choi, Thomas Crawford, Marianne Duffey, Siobhan McCallister, Crystal L McElhatton, Ann E Moore, Justin W Pijut, Dale A Richards, Linea Solano, Anthony C	English, Danielle Delisa Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Williams, Colin R	Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Popadowski, Stacey Porter, Ethan A Wardisiani, John C Yue, Ying	

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PMSA	 District District
	Head Count					Allocations				Vacancies									
Social Studies Teacher	11	10	8		29	11	10	8								Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcclistrim, Martina McCulloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Sunner, Christopher S	Brandon, Alexander J Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hendrickson, Scott L Levasseur, Margarita Anna Loulouis, Ekaterini Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Ireland, Savannah C Kozma, Michael J Momney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlesser, Rachael	
World Languages Teacher - Spanish	5	4	3		13	5	4	4				1		1		Collins, Vanessa M Delgado, Diana Dominguez, Claudia Quito, Mercy L Spain, Sydney E	Cruz, Wanda R Ferraras Canario, Josefa Mcmanmon, Zoe C Otero, Bryan	Gart, Audra D Hahn, Cory A Martinez, Alexandra VACANCY (P Garcia)	
World Languages Teacher - French	2	1	1		4	2	1	1								Augustin, Sherly N Greab, Anamaria	Dorleans, Jocelyn	Duvall, Amanda Kate	
English Learners (EL)																			
Bilingual Education English Teacher	3	3			6	3	3									Hayslett, Karen Jo Rodriguez, Jovana J Serrano, Melissa	Canton Herrero, Andrea Navarro Ruiz, Leydis Saldana Vasquez, Katherine		
ESL Education English Teacher	3	4	3		10	3	4	3								Bojalad-Baginski, Catherine M Gonzalez, Patricia E Rasul, Noreen	Costello, Michael S Serritella, Victoria Lynn Carey, Michael C Natschke, Adenike O	Duran, Cassidy M Helpley, Brooke A Mendelsohn, Mark	
Bilingual Education Mathematics Teacher	2	1			4	2	2				1			1		Arlton, Sorin Soca Matos, Dayelis	Rivas, Edwing R VACANCY		
ESL Education Mathematics Teacher	1	1			3	1	2				1			1		Shah, Raja N	Sauter, Kristina VACANCY (A Gamino)		279
Bilingual Education Science Teacher	1	2	1		5	2	2	1		1				1		Arias, Maria C VACANCY	Galvan, Jorge C Georgiev, Steven	Castellanos-Guevara, Isabel C	
ESL Education Science Teacher	3	1	1		5	3	1	1								Hillegonds, Cathy Dorothea Raceala, Veronica Marinela Razeq, Chadia Z	Klonowski, Joanne V	Peyeyti, Nagalakshmi Sitara	
Bilingual Education Social Studies Teacher	2	2			4	2	2									Oquendo Jr, Lucio Soto, Micaela	Calvanese, Antonio Medina-Olague, Diana		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
Special Education																			
Special Education Teacher	19	23	1		44	19	23	2				1		1		Bagley, Edwin Bishop, Danielle A Brecheisen, Lauren E Brockett, Neal R Buffa, Beth Chalakova-Dorosieva, Mariya T Deady, Lauren E Duffy, William E Graf, Charles R Hackett, Patrick J Josefek, Rebecca S Konstant, Janet Ann Lodovico, Dean M Mayhan, Ann McCulloch, Dan Moss, David J Radecki, Dominic J Radecki, Joseph C Sirota, Michelle E	Adams, Damian Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Green, Phyllis M Hedrich, Katie L Holloway, Francheca Jackson, Alyssa L Kissel, Christopher S LeGrand, Lance Lira, Tina C Marino, Angela K Morrow, Kevin T Owolabi, Babatunde Powers, Emily E Renaud, Daniel J Shelby, Julius J Smith, Suzan A Valente, Tony Vidales, Jose A Weldon, Caryn Joan Williams, Martha D	Harney-Forde, Kathryn M VACANCY	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO PMSA PMSA	 District	
	Head Count					Allocations				Vacancies										
	Career Technical Education																			
Business Education Teacher	3	4			7	3	4									Earl, Keisha A Pasquier, Monette Richards, Lamario A	Bivens, Natalia Mitchell Casto, Trinity D Walter, Herman Winfield, Shaurae			
Family and Consumer Sciences Teacher	2	4			8	4	4			2				2		Green, Patricia E Ibiloje, Maya I VACANCY (J Morrow) VACANCY (R Thomas)	Carter, Latonia Hampton, Glenida Lindsey, Kim L Riley, Margaret M			
Applied Technology Teacher	2	3	2		7	2	3	2								Jaimes, Robert Thomas, Timothy A	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Nowak, Bradley J Syed, Abdur-Rehman		
Student Resources and Services																				
School Counselor	8	8	4		20	8	8	4								Bridges, Tonya Gomez, Lauren A Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Tyus, Erica J Wordlaw-Franklin, Tabitha L	Soria-Alvarez, Linda Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E		
College and Career Counselor	1	1	1		3	1	1	1								Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E		
School Social Worker	5	5	2		14	5	7	2		2				2		Johnson, Hannah M Liboy, Glenda Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramaine R Hogan-Matthews, Jeri B La Rosa, Daniel L Montoto Vega, Elsa J VACANCY VACANCY	Godinez, Ruben Watt, Tianna M		
Librarian	1	1	1		3	1	1	1								Hadac, Alice J	Scott, Shannon M	Fiala, Shoshana E		
Reset Room Certified Teacher		1			2	1	1			1				1		VACANCY	Foreman, Lucy			
PTU Count	122	130	61		324	127	134	63		5	4	2		11						

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CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									

Proviso Support Staff Council of the WSTU, LOCAL 571 AFT

Ten (10) Month Support Staff (185 Days)

Cafeteria Monitor	2	3	1		9	4	4	1		2	1			3		Cooper, Millison Moore, Barbara VACANCY (B Thomas) VACANCY (A Griffin)	Bailey, Laura H Neal, Valeria Nevins, Delania Y VACANCY (J Rodriguez)	Thomas, Beatrice	
Security (Full-Time)	23	27	8		59	23	28	8			1			1		Barker-McCottrell, Peaches C Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Douglass, Mary L Ford, Willard S Green, Liza R Knott, Donald E Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Paxton Jr, Cornelius Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Robinson, Jamonte Rocha, Jennifer V Tankson, David R Tate, Derrinesha Thomas, Tamica L Walker, Titiana	Akui, Jahwan El-Haj Curington, Quandalisa D Gillespie, Robert L Greenhow, Devaughn J Grissom, Darnell E Haggans, Kyla D Hill, Leticia A Howard, Christina C Howard, Qunnetti Mackey, Lionel Metzger, Siatta Miller Sr, Renard Mitchell, Darryl Murphy, Ernest L Owens, Matthew Powell, Patricia A Pruitt, Darryl Robinson, Brian Jephunneh Rodgers, Richard Singletary, Catrina G Smith, Adam M Stepter, Lavar J Swoope, Alexander F Thompson, D'Kartes Herron Washington, Khari Wilson, Racquel M Young, Keeshawn M VACANCY (A Saldivar)	Farries, Brody E Grant, Bobby D Johnson, Darien D Johnson, Darius Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr	281
Security (Part-Time)	1	1	1		3	1	1	1								Horn, De Andre	Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	8	6			19	10	9			2	3			5		Higgins, Angela S Johnson, Diana K Lucas, Johnnie R Mcafee, Candice R Salazar Garcia, Ana K Smith, Lincoln R Swinnee, Javon A Yates, Carla VACANCY (KDSC-K Skanes) VACANCY (KDSC-T Frazier)	Gomez, Kimberly Mazzulla, Ana K Mobley, Kamilah K Norwood, Fatima L Parrott, Marco C Wilson, Keyuna P VACANCY (KDSC-L Glover) VACANCY (KDSC-B Boateng) VACANCY (KDSC-V Wallace)		
Paraprofessional (Full-time) - Bilingual Spanish	2	1			12	6	6			4	5			9		Hernandez, Stephanie Quinones, Sonia Y VACANCY (KDSC-C Mena) VACANCY (KDSC-D Alvarez) VACANCY (KDSC-J Rosales) VACANCY (KDSC-T Favela)	Mazon, Carolina A VACANCY (KDSC-A Munoz) VACANCY (KDSC-A Macias) VACANCY (KDSC-M Rueda) VACANCY (KDSC-R Yanes) VACANCY (T Tyler)		
Paraprofessional (Part-time)	1	1			2	1	1									Westbrook, Richard Tyrone	Glass, Mia J		
Kitchen Lead		1			3	1	1	1		1	1			2		VACANCY (I Draper)	Griffin, Deaja	VACANCY (L Sanderson)	
Food Service Worker (8 hours)	2	2	2		6	2	2	2								Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Hart, Carolyn D Miller, CD	
Food Service Worker (6.5 hours)	1	2	1		5	2	2	1		1				1		Miller, Charles W VACANCY (J Gillings)	Harris, Bertha A White, Stephanie M	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		3	1	1	1								Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	
Food Service Worker (4 hours)	2	2			6	3	3			1	1			2		Jefferson, Tanya Williams, Cynthia VACANCY (D Tankson)	Perkins, Jackson III Washington, Kimberly M VACANCY (B Harris)		

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									
	Ten (10) Month Support Staff (196 Days)																		
Grade Level I: Job Coach				1	1				1										Walker, Montese
Grade Level I: Administrative Assistant I	1	1			2	1	1									Garcia, Maria P	Hrobowski, Kya K		
Twelve (12) Month Support Staff																			
Grade Level II: Administrative Assistant II	12	14	1	1	33	13	15	4	1	1	1	3		5		Boyce, Donald Coleman, Victoria Galarza Jr, Alvaro Jeffers, Othyus Mancilla, Jessica Mendoza, Gabriela Mata, Laura A McGrew, Andrea D Miller, Ashley M Negrete Luevano, Dolores Smith, Tatanisha V Torres, Angeles VACANCY (K Brown)	Adams, Deanna M Batts De Diaz, Triniece F Braxton, Summer M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Johnson, Ashley Jones, Latanya Rodriguez, Estephania Satterfield, Angela C Stevenson, Jada VACANCY (K Lindsey)	Garzon, Melanie A VACANCY (FY26 Budgeted) VACANCY (A Correa) 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: Technical Support Aide																			
Grade Level II: Translator/Office Assistant					4	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									Brown, Keva Ann	Walker, Daphene		
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1										Mobley, Launa P
Grade Level IV: Business Office Liaison				2	2				2										Benion, Devaughn Zollicoffer, Sharda
Grade Level IV: Procurement Agent				1	1				1										Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1								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																			
Grade Level V: Head Bookkeeping/Chief Cashier				1	1				1										Chester, Ida L
Grade Level V: Assistant to the Director of IT				1	1				1										Emory, Mariah
Support Staff Union Count	60	64	17	8	183	73	79	22	9	13	15	5	1	34					

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									

Proviso Custodial And Maintenance Union SEIU Local 73, CTW

Grade Level VI																			
Lead HVAC and Building Systems Technician	1	1	1		3	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Grade Level V																			
HVAC and Building Systems Technician	1	1	1		3	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	Villalva, 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		
Grade Level IV																			
Painter Maintenance Technician					3	1	1	1		1	1	1		3		VACANCY	VACANCY (E Guerrero)	VACANCY	
Facilities and Grounds Maintenance Technician	1	1	1		3	1	1	1								Cozzi, Joseph E	Good, Ronald A	Madlock, Jeffrey	
Receiving and Logistics Technician	1	1	1		3	1	1	1								Donatille, Anthony John	Welch, Billy W	Zambole, Nicholas C	
Laundry and Facilities Support Technician				1	1				1										Daniels Owens, Denise L
Grade Level III																			
Athletic Equipment and Facilities Technician	1	1			2	1	1									Brown, Claude E	Echevarria, Martin R		
HVAC and Building Systems Technician Associate	2	1			4	2	2				1			1		Murray, Danielle Lavon Taylor, William C	Graham, Michael M VACANCY		
Facilities and Grounds Maintenance Technician Associate	1	2			3	1	2									Straughter, Darrell R	Hughes, Leroy I Ruiz, Roy		
Athletic Equipment and Facilities Technician Associate	1				2	1	1				1			1		Love, Demetre K Sr	VACANCY		
Grade Level II																			
Restroom Custodian - Day			1		3	1	1	1		1	1			2		VACANCY	VACANCY	Mccarroll Wynn, Rayda L	
Restroom Custodian - Night	1				3	1	1	1			1	1		2		Angelino, Elicelda	VACANCY	VACANCY	283
Grade Level I																			
Custodian - Day	3	2	1		8	3	3	2			1	1		2		Craig, Terrase Johnson, Reginald Alcarcel, Luis F	Plomero, Javier Sotelo, Ofelia VACANCY	Garcia, Ana Rosa VACANCY	
Custodian - Night	7	9	5		27	10	12	5		3	3			6		Davis, Lamar F Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S VACANCY VACANCY VACANCY	Aguilera, Luis F Cano-Cantu, Alfredo J Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Norwood, Shaundell J Plomero, Aricia Smith, Michael R Stafford, Larry L Jr VACANCY VACANCY VACANCY	Enciso, Salvador Galvan, Jose L Robbins, Winston B Ross, Donovan F Velazquez, Ambrosio	
Custodial & Maintenance Union Count	22	20	13	1	79	29	32	17	1	7	12	4		23					

CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations				Vacancies									
Employee Count Totals	222	230	97	58	692	251	269	111	61	29	39	14	3	85	2				

There are no Freedom of Information Act (FOIA) requests to report for this reporting period.

25. Old Business
26. New Business
27. Adjourn