Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, October 13, 2026
6:00 PM
Proviso Math & Science Academy Auditorium and Board Room
8601 W Roosevelt Road
Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

I, **do solemnly swear** that I will faithfully discharge the duties of the office of member of the Board of Education of Proviso Township High Schools District 209, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.
I further swear that:
I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;
I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;
I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;
I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;
I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;
I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;
I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;
I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Proviso Township High Schools District 209; and
I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

MEETING 6:00 PM

1. Call to Order
2. Establish Quorum
3. Pledge of Allegiance
4. PTHS D209 Vision Statement
5. Recognitions
6. COSSBA Federal Advocacy Conference Share Out
7. Multilingual Presentation
8. Transportation Presentation
9. Reports and Communication from the Board President
10. Reports and Communications from Student Board Members
11. Reports and Communications from the Board President
12. Information Items 2

a. Schoolinks CTE Expansion Package
b. Automotive Tool Storage Phase 1 Purchase for Proviso West High School
c. RealCare Baby Simulator Purchase for Proviso East High School d. IGA Shared Transportation Between Proviso and Forest Park

Proviso Township High School District 209

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

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

Agenda Topic: Career Technical Education SchooLinks CTE Expansion

Expected Outcome: Information

Staff Contacts: Melissa Damewood, Career Technical Education and Early College, CTE Teachers, College and Career Counselors, and District School Improvement Team

Title: SchooLinks CTE Expansion Package

Purpose: The purpose of this item is to seek Board approval for the addition of the SchooLinks CTE package to the District's existing districtwide SchooLinks subscription. The expansion will provide centralized tools for career pathway exploration, work-based learning, industry credential tracking, career readiness activities, and student engagement with Career and Technical Education programs.

Background:
Proviso Township High School District 209 is committed to helping students connect academic experiences with meaningful postsecondary and career pathways. The District currently uses SchooLinks as a districtwide college and career readiness platform. Adding the CTE package will extend the existing system with tools specifically designed to support career-connected learning and CTE pathway engagement.

The package will allow students and staff to connect career interests to District CTE pathways, document work-based learning experiences, track industry credentials, complete career readiness activities, and monitor progress toward college and career readiness goals.

Using an expansion of the District's existing platform provides a consistent user experience for students and staff and reduces the need to implement a separate system for CTE pathway, work-based learning, and credential information.

The expansion will support all CTE CIP areas districtwide and strengthen recruitment and retention by increasing visibility of CTE opportunities and providing staff with improved tools to guide students toward pathways aligned with their interests and goals. The purchase aligns with Goal 4, Strategy 2, Activity 4.

Administration's Analysis:

A centralized CTE platform will strengthen the District's ability to organize and communicate pathway information, document career-connected learning, track credentials, and monitor student participation. Integrating these functions into an existing districtwide platform can improve consistency across schools and reduce duplicated processes.

Equity Impact: The districtwide expansion promotes equitable access by providing students across all District 209 schools with the same centralized tools for exploring CTE pathways, documenting work-based learning, tracking industry credentials, and completing career readiness activities.

Student Impact: Students will have improved access to career exploration, CTE pathway information, work-based learning opportunities, industry credential tracking, and career readiness activities that connect their interests and goals to District programs.

Staff Impact: Counselors, CTE teachers, administrators, and college and career staff will have centralized tools to support student advising, document work-based learning and credentials, monitor participation, and strengthen recruitment and retention.

Financial Impact: The total cost of the SchooLinks CTE Expansion Package is $38,772.00.

The expansion will be supported with Career and Technical Education grant funds and will build upon the District's existing districtwide SchooLinks subscription, allowing the District to leverage an established platform rather than implementing a separate CTE system.

Communication: The Career and Technical Education Office will work collaboratively with school administrators, counselors, CTE staff, and SchooLinks to configure the CTE package, communicate available tools, support implementation, and integrate expanded functions into career exploration, advising, recruitment, and pathway planning.

Statute, Administrative Policy or Board Rules Statement:
The purchase will be completed in accordance with applicable Illinois School Code requirements, District 209 Board policies, purchasing procedures, technology requirements, and inventory-control procedures. District staff will ensure that all equipment is properly inventoried, secured, maintained, and used for its intended instructional purpose. School Board Policy 4:50, Payment Procedures, requires that this purchase shall be reviewed by the Board of Education, after which it may be approved for payment by Board of Education order.

Superintendent Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the SchooLinks CTE Expansion Package for the District's existing districtwide SchooLinks subscription at a total cost not to exceed $38,772.00.

Date of Board Action: November 10, 2026

schoolinks

Order Form

Customer: Proviso Township High School District 209
Billing Address:
8601 Roosevelt Road
Forest Park, IL 60130

Quote Number: Q-18028
Quote Created Date: 03-Aug-2026

Order Details

Contract Start Date: 01-Sep-2026

Contract End Date: 30-Jun-2028

Grades Purchased for Platform:

Notes:

Date: 01-Sep-2026 - 30-Jun-2027					
Product Details	**List Price**	**Discount**	**Discounted Price**	**Quantity**	**Subtotal**
Graduation & Academic Success - Multi-Year Course Planner - Pathway Management - Public Course Catalog - State Individual Career and Academic Plan	$ 1.25	10%	$ 1.13	4,400	$ 4,972.00
State CCR Data Suite - Key Readiness Indicator Feature - State Individual Career and Academic Plan Feature - Annual Maintenance - Experience Hour Tracker	$ 2.50	10%	$ 2.25	4,400	$ 9,900.00
Work-based Learning - Industry Partner Database Pro including customized fields to district requirements, collaborative commenting, and affiliation management - Program Management - Experience Tracker	$ 2.50	10%	$ 2.25	4,400	$ 9,900.00
Annual Service and Support Included - Year Round Live Chat - Online Course & Certification - Self-serve Help Center - Communal Training Webinar - Email Support	$ 0.00		$ 0.00	4,400	$ 0.00
Implementation - Grad & Academic Success - Kick off call - Validation of uploaded course planner data - Up to 4 guided configuration sessions - Up to 5 office hour sessions - 1 guided testing sessions	$ 5,000.00	25%	$ 3,750.00	1	$ 3,750.00
Implementation - State CCR Data Suite - Data migration - Up to 2 configuration sessions -Testing session	$ 5,000.00	25%	$ 3,750.00	1	$ 3,750.00

Implementation - WBL - Kickoff call - Up to 4 admin module configuration support sessions: IPDB & Member Profile, Program Management, Experience Tracking, Event Scheduler & Forms - Configuration Review/End-User Readiness Prep session - Up to 4 guided build sessions - Email support for configuration and implementation questions	$ 2,000.00	25%	$ 1,500.00	1	$ 1,500.00
Virtual Training Day 4 virtual training sessions up to 90 minutes each	$ 2,500.00		$ 2,500.00	2	$ 5,000.00
					Total: $38,772.00

Date: 01-Jul-2027 - 30-Jun-2028					
Product Details	**List Price**	**Discount**	**Discounted Price**	**Quantity**	**Subtotal**
Graduation & Academic Success - Multi-Year Course Planner - Pathway Management - Public Course Catalog - State Individual Career and Academic Plan	$ 1.50	10%	$ 1.35	4,400	$ 5,940.00
State CCR Data Suite - Key Readiness Indicator Feature - State Individual Career and Academic Plan Feature - Annual Maintenance - Experience Hour Tracker	$ 3.00	10%	$ 2.70	4,400	$ 11,880.00
Work-based Learning - Industry Partner Database Pro including customized fields to district requirements, collaborative commenting, and affiliation management - Program Management - Experience Tracker	$ 3.00	10%	$ 2.70	4,400	$ 11,880.00
Annual Service and Support Included - Year Round Live Chat - Online Course & Certification - Self-serve Help Center - Communal Training Webinar - Email Support	$ 0.00		$ 0.00	4,400	$ 0.00
					Total: $29,700.00

Notes about applicable taxes:

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 the Customer is exempt from sales tax, please send the applicable tax exemption certificate to billing@schoolinks.com

Terms & Conditions:

This Order Form is governed exclusively by the terms and conditions available at: https://www.schoolinks.com/terms-and-conditions

Signature

By signing below, I certify that I am authorized to sign on behalf of the Customer and I agree to be bound by the terms and conditions of this contract.

Customer	**SchooLinks**
Signature:	Signature:
Full Name:	Full Name:
Title:	Title:
Date Signed:	Date Signed:

Proviso Township High School District 209

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

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

Agenda Topic: Career Technical Education Automotive Tool Storage Purchase

Expected Outcome: Information

Staff Contacts: Melissa Damewood, Career Technical Education and Early College, Mr. Carl Fedele, PWHS Auto Teacher, and Ms. Trinity Casto, PWHS CTE Department Chair

Title: Automotive Tool Storage Phase 1 Purchase for Proviso West High School

Purpose: The purpose of this item is to seek Board approval for the purchase of one (1) professional-grade automotive tool-storage system, Phase 1 Bottom, Part Number BAB050705R8, for the Automotive Technology program at Proviso West High School. The equipment will improve tool organization, security, inventory control, laboratory safety, and student access to professional automotive tools

Background:
Proviso Township High School District 209 is committed to maintaining Career and Technical Education laboratories that reflect professional workplace expectations and support safe, high-quality hands-on instruction. Effective automotive instruction requires both appropriate tools and organized systems for storing, securing, maintaining, and accounting for those tools.

The proposed system represents Phase 1 of the West Automotive laboratory equipment improvement plan and will provide students with experience using industry-standard tool-control and shop-management practices.

Secure and organized professional-grade storage will protect instructional equipment, improve laboratory safety and efficiency, reduce time spent locating equipment, and support consistent inventory-control procedures.

The equipment will be located in the West Automotive Building W and used in Automotive Technology coursework aligned with CIP 47.0604. The purchase supports Goal 2, Strategy 5, Activity 1: purchase of advisory-recommended industry technology and equipment.

Administration's Analysis:

Professional tool-control and storage practices are integral to automotive service environments. The proposed system will allow students to learn workplace expectations for tool accountability, organization, maintenance, safe handling, and efficient shop operations while strengthening the functionality of the West Automotive laboratory.

Equity Impact: The purchase supports equitable access by ensuring students enrolled in Automotive Technology have organized and reliable access to professional tools during hands-on instruction without needing to provide personal tool sets.

Student Impact: Students will benefit from improved access to professional automotive tools and develop workplace habits related to tool identification, organization, accountability, inventory control, maintenance, and safety.

Staff Impact: Automotive Technology teachers will benefit from improved equipment organization, security, inventory management, instructional efficiency, and a safer laboratory environment.

Financial Impact: The total cost of one (1) Phase 1 Bottom professional-grade automotive tool-storage system, Part Number BAB050705R8, is $32,156.89.

The purchase will be supported with Career and Technical Education grant funds and will be inventoried, secured, and maintained in accordance with District and grant requirements.

Communication: The Career and Technical Education Office will work collaboratively with Proviso West administration and Automotive Technology staff to coordinate purchase, delivery, inventory, placement, tool organization, and ongoing management.

Statute, Administrative Policy or Board Rules Statement:

The purchase will be completed in accordance with applicable Illinois School Code requirements, District 209 Board policies, purchasing procedures, technology requirements, and inventory-control procedures. District staff will ensure that all equipment is properly inventoried, secured, maintained, and used for its intended instructional purpose. School Board Policy 4:50, Payment Procedures, requires that this purchase shall be reviewed by the Board of Education, after which it may be approved for payment by Board of Education order.

Superintendent Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of one (1) professional-grade automotive tool-storage system, Phase 1 Bottom, Part Number BAB050705R8, for Proviso West High School at a total cost not to exceed $32,156.89.

Date of Board Action: November 10, 2026

Quote

Submit to Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number	IMP-001547623
Quote Date	8/12/2026
Quote Expiration Date	-
Customer Name	PROVISO WEST HIGH SCHOOL
Customer BP	201587717
Contact Information:	
Name	Carl Fedele
E-mail	cfedele@pths209.org
Phone Number	1
Sales Rep	WEBB, AUSTIN
Mobile #	312-919-5096
E-mail Address	Austin.Webb@snapon.com

Ship Via	1 - UPS GROUND
Payment Terms	P30 - NET 30 DAYS
Ship to	201587717 PROVISO WEST HIGH SCHOOL 4701 WEST HARRISON HILLSIDE IL 60162
Bill to	201587716 DO NOT MAIL 8601 WEST ROOSEVELT RD ACCOUNTSPAYABLE@PTHS209.ORG FOREST PARK IL 60130

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Line Number	Part Number	Description	Commodity	COO	Quantity	List Price	Unit Net Price	Line Total
1	BAB050705R8	TOOL STORAGE PHASE 1 BOTTOM		USA	1	$31,835.32	$32,156.89	$32,156.89

Total Weight	0.01 lbs
Sub Total	$32,156.89
Shipping	$0.00
Tax	$0.00
Grand Total	$32,156.89

Tax and freight shown are estimates.
Applicable tax and freight will be charged to the Customer's account.
The sale of product is subject to Snap-on Industrial's standard terms and conditions ofsale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additionaland/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.
Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.
The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.
*Please provide vendor and pricing information to customer service on this part number.

Quote

198177
6/23/2026
Expires: 10/31/2026

Realityworks, Inc.
2709 Mondovi Rd.
Eau Claire, WI 54701 USA
(715) 830-2040
www.realityworks.com

Prepared For	Bill To	Ship To
Patty Green (708) 344-7000	Proviso Township High School District 209 8601 Roosevelt Road Forest Park IL 60130 United States	Proviso East High School 807 South First Avenue Maywood IL 60153 United States

READY TO PLACE ORDER?

- Email PO and copy of quote to orders@realityworks.com or call 800-830-1416 for payment options.
- Include Accounts Payable email address on PO

QUESTIONS?
Contact Rachael Walker
rachael.walker@realityworks.com
(715) 858-7175

Sole Source Info:
https://www.realityworks.com/resources/sole-source-product-list

Item #	Description	Price	Quantity	Extended
11622333	**RealCare Baby Accessory Package- RCB4**	$339.00	20	$6,780.00
	Infant Car Seat/Carrier		20	
	Diaper Bag		20	
	Tummy Time Blanket- RCB4		20	
11577102	**PROMO RealCare Baby 4 with 5-year warranty – Buy3Get1Free ($1,265 Value)**	$3,795.00	5	$18,975.00
	Charger Single 12VDC 1.0A 5ft 2.1		20	
	*** Please specify gender & skin tone for RCB4 ***		20	

Subtotal	$25,755.00
Shipping and Handling	$2,592.40
Tax	$0.00
Total	$28,347.40
Terms	Net 30

Proviso Township High School District 209

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

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

Agenda Topic: Career Technical Education RealCare Baby Simulator Purchase

Expected Outcome: Information

Staff Contacts: Melissa Damewood, Career Technical Education and Early College, Ms. Patty Gree, PEHS Teacher, and Ms. Daphne Hill, Department Chair for CTE

Title: RealCare Baby Simulator Purchase for Proviso East High School

Purpose: The purpose of this item is to seek Board approval for the purchase of twenty (20) RealCare Baby simulators for the Early Childhood Education program at Proviso East High School. Each simulator includes accessories, an infant car seat/carrier, charger, diaper bag, tummy time blanket, Student IDs, and a five-year warranty. The equipment will provide students with realistic, hands-on infant-care experiences that support the Early Childhood Education curriculum and career preparation.

Background:
Proviso Township High School District 209 is committed to providing students with rigorous Career and Technical Education pathways that combine classroom learning with authentic, hands-on experiences. The Early Childhood Education program prepares students to understand child development, caregiving, safety, responsibility, observation, and professional practices associated with careers serving children and families.

RealCare Baby simulators provide an interactive learning experience that requires students to respond to realistic infant-care needs and apply course concepts in a controlled instructional setting. A classroom set of twenty simulators will allow students to participate consistently in these experiences and expand the program's capacity for applied learning.

The proposed purchase includes twenty (20) RealCare Baby simulators and the accessories necessary for classroom implementation. The five-year warranty supports long-term instructional use and protects the District's investment.

The equipment will be located in Room 41 at Proviso East High School and incorporated into Early Childhood Education coursework aligned with CIP 13.1210. The purchase supports Goal 2, Strategy 5, Activity 1: purchase of advisory-approved, industry-relevant technology and equipment.

Administration's Analysis:
The RealCare Baby simulators will strengthen technical skill attainment by giving students repeated opportunities to practice infant-care routines, safety, responsibility, observation, and decision-making. Providing a full classroom set will increase student access to hands-on learning and support consistent experiential instruction.

Equity Impact: The purchase supports equitable access to Career and Technical Education by ensuring that students enrolled in Early Childhood Education have access to specialized instructional equipment during the school day.

Student Impact: Students will gain realistic, hands-on experience with infant-care responsibilities and child-development concepts while developing technical skills, problem-solving, responsibility, and communication.

Staff Impact: Early Childhood Education teachers will have access to a complete classroom set of simulators and accessories for instruction, demonstrations, assessments, and applied learning activities.

Financial Impact: The total purchase is $28,347.40 for twenty (20) RealCare Baby simulators. The price includes shipping and handling, accessories, infant car seat/carrier, charger, diaper bag, tummy time blanket, Student IDs, and a five-year warranty.

The purchase will be supported with Career and Technical Education grant funds and managed in accordance with applicable District and grant inventory requirements.

Communication: The Career and Technical Education Office will work collaboratively with Proviso East administration and Early Childhood Education staff to coordinate receipt, inventory, implementation, and ongoing instructional use of the equipment.

Statute, Administrative Policy or Board Rules Statement:
The purchase will be completed in accordance with applicable Illinois School Code requirements, District 209 Board policies, purchasing procedures, technology requirements, and inventory-control procedures. District staff will ensure that all equipment is properly inventoried, secured, maintained, and used for its intended instructional purpose. School Board Policy 4:50, Payment Procedures, requires that this purchase shall be reviewed by the Board of Education, after which it may be approved for payment by Board of Education order.

Superintendent Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of twenty (20) RealCare Baby simulators and included accessories for the Early Childhood Education program at Proviso East High School at a total cost not to exceed $28,348.00.

Date of Board Action: November 10, 2026

INTERGOVERNMENTAL AGREEMENT
PROVIDING FOR SPECIAL EDUCATION TRANSPORTATION SERVICES

THIS AGREEMENT (the "Agreement") is entered into as of the effective date set forth in Section 20 of the Agreement and is by and between the Board of Education of Forest Park School District 91, Cook County, Illinois ("District 91") and the Board of Education of Proviso Township High School District 209, Cook County, Illinois ("District 209"). Together, Districts 91 and 209 shall be referred to as the "Districts" or the "Parties" and individually as a "Party."

WHEREAS, District 91 is a public school district organized and existing pursuant to the Illinois School Code, 105 ILCS 5/1-1, *et seq*.; and

WHEREAS, District 209 is a public school district organized and existing pursuant to the Illinois School Code, 105 ILCS 5/1-1, *et seq*.; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government such as the Districts to contract to exercise, combine, or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq*., authorizes units of local government to jointly exercise any power, privilege, or authority which either of them may exercise, and to enter into contracts for the performance of governmental services, activities, or undertakings; and
WHEREAS, the Districts find that it is in their best interests, as well as those of their respective residents, students, employees, and the public to enter into this intergovernmental agreement on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements provided herein, the sufficiency of which is acknowledged, the Districts hereby agree as follows:

1. **Recitals.** The recitals set forth above are hereby incorporated as though fully set forth herein.

2. **Term.** The term of this Agreement will commence on the Effective Date, and will end on June 30, 2027, unless extended or renewed in writing by the Parties.

3. **Transportation Services.**

   a. District 91 shall arrange and provide, through its contracted transportation provider, Sunrise Transportation ("Company"), special education transportation services for

the 2026-2027 school year for one student identified by District 209 for attendance at New Horizons School (the "Transportation Services").

b. District 91 shall ensure that Company maintains all vehicles and equipment used to provide the Transportation Services in a reasonably safe condition and in accordance with all applicable state and federal laws, regulations, and requirements governing the transportation of students in the State of Illinois. District 91 further agrees to ensure that Company complies with all such laws, regulations, and requirements in the performance of the Transportation Services.

c. District 91 shall be responsible for ensuring that Company provides all personnel necessary to perform the Transportation Services, including, but not limited to, drivers, dispatchers, monitors, and other personnel as may be required. District 91 shall further ensure that all such personnel possess the required licenses, certifications, training, and qualifications and have successfully completed all background checks and screenings required by applicable law.

d. The Parties agree to meet at least quarterly to review routing, service, and costs.

4. **Payment.**

a. District 209 shall reimburse District 91 for fifty percent (50%) of the amounts charged to District 91 by its contracted transportation provider for the Transportation Services provided pursuant to this Agreement. District 91 shall invoice District 209 for its share of such costs, and District 209 shall remit payment in accordance with the terms of this Agreement.

b. District 91 shall invoice District 209 quarterly commencing on October 14, 2026, and each three (3) months thereafter. District 209 shall pay the invoice in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.* The Parties shall complete a final accounting and true-up of expenses no later than July 1, 2027.

5. **Employment Relationship.** The Parties acknowledge and agree that all drivers, dispatchers, monitors, and other personnel providing the Transportation Services are employees, agents, or contractors of District 91's contracted transportation provider and are not employees of District 209. Such personnel shall perform their duties in accordance with the rules, policies, and procedures applicable to the transportation provider and shall be subject to the supervision, direction, and discipline of the transportation provider. Neither this Agreement nor any provision hereof shall be construed to create an agency, partnership, joint venture, employment, or other similar relationship between the Parties. Each Party shall retain sole control over its own employees, and District 91's contracted transportation provider shall retain sole control over its employees and personnel.

6. **Criminal Background Checks**. District 91 shall ensure that all pre-employment conditions for drivers and substitute drivers are met, including certification of successful completion of a

fingerprint based criminal background investigation through the Illinois State Police and submission of fingerprints to the FBI for criminal history information. All required fingerprint based criminal background checks including the receipt of results by District 91 shall occur before any employee or agent is assigned to a vehicle serving the School District. 625 ILCS 5/6-106.1. District 91 shall provide the results of the Illinois State Police fingerprint-based criminal background check to District 209. District 91 shall not permit any driver to provide Transportation Services who would be prohibited from obtaining or keeping the required bus licensure or would otherwise prohibit the driver from being employed by District 209 due to a conviction of a crime listed 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. 625 ILCS 5/6-106.1; 105 ILCS 5/10-21.9. If District 91 is notified at any time of a conviction that would prohibit the driver from keeping the required licensure or would otherwise prohibit the driver from working at District 209, District 91 must immediately notify District 209 and cause the driver to be removed from providing Transportation Services hereunder. District 209 will perform an initial check and subsequent annual checks of the Illinois Sex Offender Registry and Illinois Murder and Violent Offender Against Youth Registry for each bus driver employee assigned to provide Transportation Services hereunder. District 91 shall make any necessary employee information available to the District 209 to enable it to perform such checks. District 209 will notify District 91 in writing if a driver is listed on either Registry. District 91 shall keep a copy of all drivers' criminal history record checks on file.

District 91 certifies that it is compliant with all employment history review and other obligations of 105 ILCS 5/22-94 (Faith's Law Employment History Review). Upon request of District 209, District 91 agrees to promptly disclose all records, information and determinations related to the employment history review for each of its employees or independent contractors.

7. **Mutual Indemnification.**

a. The Parties shall indemnify, defend, and hold harmless the other Party, its board members, officers, employees, volunteers, and agents, from and against any claims, demands, loss, costs, and expenses (including reasonable attorney's fees), judgments, or liability arising solely from or in providing the Transportation Services, a party's violation of law, or a party's breach of this agreement.

b. The indemnification obligations set forth in this Agreement shall survive any termination of the Agreement for any causes of action or claims arising out of or relating to the acts or omissions of any party performing under this Agreement while it is in full force and effect.

8. **Insurance.** District 91 and District 209 will, at their individual and sole cost and expense, procure and maintain during the life of this Agreement the following insurance coverages and minimum policy limits:

i. Workers' Compensation

Coverage A: Statutory Limit

Coverage B: $1,000,000

ii. General Liability (must include coverage for Sexual Misconduct)

$2,000,000 General Aggregate

$1,000,000 Personal & Adv Injury

$1,000,000 Each Occurrence

$10,000 Medical Payments (any one person)(each occurrence)

iii. Automobile Liability

$1,000,000 Limit of liability, including owned, non-owned & hired auto

$10,000 Medical payments per person, per occurrence

$1,000,000 Uninsured Motorists

$1,000,000 Underinsured Motorists

iv. Umbrella Liability $25,000,000

v. Follow form excess of all primary coverage.

District 91 shall also cause the Company to maintain insurance equal to or greater than the limits described above. District 91 shall add District 209 as an additional insured on a primary and non-contributory basis to its insurance policies and provide District 209 with proof of insurance and its additional insured status along with a certificate of insurance prior to providing transportation services and at each insurance renewal while this Agreement remains in force.

9. **Termination.** This Agreement may be terminated by either Party upon the occurrence of one of the following conditions:

a. Mutual agreement of the Parties;

b. Unilaterally by either Party, provided that unilateral termination shall not take effect until ninety (90) days after the terminating party provides written notice of its intention to terminate the Agreement to the non-terminating party and that such

termination shall not relieve the terminating party from its proportionate share of the Transportation Services through the date of termination.

c. In the event of a breach of this Agreement by a party hereto, the non-breaching party will provide written notice of the breach to the breaching party. In the event the breaching party fails to cure the breach within fifteen (15) days of receiving written notice, the non-breaching party may terminate this Agreement upon ten (10) days advanced written notice to the breaching party.

10. **Notices.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) seven business days following deposit in the U.S. mail, as evidenced by a return receipt.

11. **Severability.** If any term or provision of this Agreement is found to be unenforceable for any reason by a court of competent jurisdiction, the remaining terms will remain and continue in full force and effect, unless the Agreement cannot longer be performed by one or both of the parties.

12. **Assignment.** Neither party may assign its rights or obligations under this Agreement.

13. **Modification.** This Agreement may not be amended or modified except in writing, signed by the Parties.

14. **Waiver.** The waiver by either party of any breach or violation of any of the provisions of this Agreement shall not be deemed to be a waiver or continuing waiver of any subsequent breach or violation of the same or any other provision of this Agreement.

15. **Third Parties.** This Agreement does not create any rights, title, or interest in any person or entity other than the Parties hereto, whether under a third-party beneficiary theory or otherwise.

16. **Authority.** The Parties represent and warrant to each other that it has the full right, power, and authority to enter into and perform its obligations set forth in this Agreement.

17. **Headings.** The section headings are included for the convenience of the parties and do not constitute substantive terms of this Agreement.

18. **Counterparts.** This Agreement may be signed in multiple counterparts. The Parties agree that facsimile signatures will be sufficient.

19. **Entire Agreement.** This Agreement contains the entire agreement between the Parties with respect to the subject matter contained herein; and, the Parties make no representation, agreements, or understanding (whether oral or written) to or between them which are not fully set forth and expressed in this Agreement.

20. **Effective Date.** This Agreement shall be deemed dated and become effective on the date the last of the Parties signs as set forth below the signature of their duly authorized representatives.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESSES WHEREOF, the Parties have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

BOARD OF EDUCATION, FOREST PARK SCHOOL DISTRICT 91, Cook County, IL	**BOARD OF EDUCATION, PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209, Cook County, IL**
By:	By:
President	President
Attest: _____	Attest: _____
Secretary	Secretary
Date: _____	Date: _____
Notice Address:	Notice Address:

Superintendent
Forest Park School District 91
424 Des Plaines Avenue
Forest Park, Illinois 60130

Superintendent
Proviso Township HS District 209
8601 Roosevelt Road
Forest Park, Illinois 60130

13. Committee Updates
1. Board Values
2. Finance
3. Supt Eval
4. Policy
5. Community and Parent Engagement
6. School Improvement
7. Discipline
8. Facilities Committee

14. Public Comments

15. 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)

16. Reconvene Regular Meeting

17. Consent Agenda 24

1. Final approval of Policy 5:15
2. TIF Policy – 1st Read
3. 2027-2028 Course Catalog
4. Timely Contract Renewal
5. Advanced Placement Exam Ordering
6. Triton Dual Degree Program for School Year 2027-2028
7. Triton Dual Enrollment Program for School Year 20272028
8. Voucher Meal Card Purchase for Dual Degree and Dual Enrollmentfor School Year 2027-2028
9. Computer Purchase for Career Technical Education
10. McWilliams Electric Company Payment
11. Approval of payment to CEC Environmental

5:15 Non-Fraternization

The Board recognizes that power-differentiated relationships between employees have the potential to lead to sexual harassment in the workplace (or the appearance of harassment) and can adversely affect company morale, operations, productivity and bring the risk of unfair treatment (including actual or perceived conflicts of interest, biases and/or unfair treatment). As a result, it is the policy of the District to ensure that the work environment is free from intimate, romantic, or dating relationships between employees involved in a power-differentiated work relationship.

Definitions

"Power-differentiated relationships" are relationships in which a supervisor-subordinate work relationship exists or could exist.

"Relationship" for purposes of this policy means a consensual sexual or romantic interaction between employees. It is not limited to long-term or continuous relationships but also includes casual, short-term or occasional sexual or romantic interactions.

"Supervisor," for purposes of this policy, means an individual in a work relationship that involves one employee supervising, evaluating, managing or directing the performance or terms and conditions of employment of other employees in the course of their job duties. A supervisory relationship is defined by the responsibilities exercised by one employee over another and not necessarily based upon rank of position.

Covered Individuals

All employees, including administrators, teachers and support staff are subject to this policy.

Fraternization in Power-Differentiated Relationships Prohibited

All supervisors within a power-differentiated relationship are prohibited from engaging in any sexual or romantic relationship with any employee. Violations of this policy that result in harm to the District shall subject the supervisor to discipline.

Fraternization in Power-Equal Relationships; Advancement

Employees who have any type of romantic or sexual relationship with one another (including co-workers at the same level of responsibility) should always act professionally while they are at work and work-related functions.

The Board understands and wishes to be respectful of employee privacy and further recognizes that a large workplace can lead to relationships away from work. The Board does not intend that all relationships between power-equal relationships be disclosed. In the event that an employee in a power-equal relationship becomes a supervisor, however, the relationship must be disclosed to the Superintendent preferably prior to the advancement being authorized, and in any event prior to the advancement being implemented. Upon such disclosure, the Administration shall

explore options to accommodate the relationship by separating responsibilities to avoid a power-differentiated relationship and respecting privacy concerns as much as possible.

Initial Implementation

Any supervisor engaged in an ongoing power-differentiated relationship with another employee at the time this policy is adopted shall promptly disclose the relationship to the Superintendent. Provided the power-differentiated relationship is consensual, there shall be no disciplinary recourse and the Administration shall explore options to accommodate the relationship by separating responsibilities to avoid a power-differentiated relationship and respecting privacy concerns as much as possible.

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PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Tax Increment Financing Review and School Funding Protection Policy

Purpose

The Board of Education of Proviso Township High School District 209 recognizes that property taxes remain the primary local funding source for public education.

The Board further recognizes that Tax Increment Financing (TIF) districts allocate property tax revenue attributable to growth in Equalized Assessed Value (EAV) above an established base value to a special tax allocation fund. TIF districts generally operate for up to 23 years and may be extended when authorized by Illinois law.

Given that District 209 remains below the State of Illinois' Evidence-Based Funding adequacy target, the Board adopts this policy to evaluate and mitigate the financial and operational effects of TIF proposals, protect educational resources, promote transparency, and encourage redevelopment efforts that provide measurable and equitable benefits to the students, taxpayers, and communities served by District 209.

Section 1 Policy Goals

It shall be the policy of District 209 to:

1. Advocate for full educational funding adequacy.
2. Protect the District's long-term tax base.
3. Seek lawful financial mitigation and participation in redevelopment projects that use TIF revenues, including revenue sharing, capital reimbursement, statutory school-cost reimbursement, and student opportunity partnerships when appropriate.
4. Ensure transparency and accountability in municipal TIF activities affecting District 209 students and taxpayers.
5. Evaluate each TIF action on its merits and, when appropriate, oppose actions that unnecessarily limit educational funding or fail to demonstrate meaningful public benefits after consideration of fiscal, educational, economic-development, and legal factors.

Section 2 Funding Adequacy Position

Until District 209 achieves 100% funding adequacy under the State of Illinois Evidence-Based Funding model, the District's annually reported percentage of adequacy shall be a significant factor in its review of TIF proposals. The most recent official calculation published by the Illinois State Board of Education shall be used for this purpose. The District shall maintain a presumption that:

Any proposal allocating incremental property tax revenue to a TIF fund should demonstrate clear, measurable public benefits and directly consider the proposal's projected financial and operational effects on District 209 and its students.

The District shall actively seek lawful mitigation measures whenever a TIF district affects property within District boundaries. This presumption does not require opposition to a proposal that demonstrates sufficient public benefit and appropriately addresses its effect on the District.

Section 3 Joint Review Board Participation

The Board shall appoint, or authorize the Superintendent to designate, District representatives to Joint Review Boards as permitted by law. Because Joint Review Board recommendations are advisory and nonbinding, District representatives shall nevertheless protect the District's rights by meeting all statutory deadlines,

consulting with the Superintendent, Board attorney, and financial advisor as appropriate, and following any position formally established by the Board.

For New TIF Districts

Evaluate:

- Compliance with statutory eligibility and procedural requirements.
- Evidence supporting blight, conservation-area, or other applicable eligibility findings.
- Financial feasibility, projected obligations, and proposed use of increment.
- The factual and financial support for the statutory "but-for" finding.
- The estimated long-term fiscal effect on the District, including relevant PTELL and Evidence-Based Funding considerations.
- Projected residential enrollment, service demands, and any statutory school-cost reimbursement associated with TIF-assisted housing.
- Measurable educational, workforce, economic-development, and community benefits.

For Extensions or Amendments

Evaluate:

- Progress toward the original redevelopment goals and continuing eligibility.
- Remaining contractual obligations, debt, and debt-service requirements.
- Existing fund balances, commitments, and projected revenues.
- Opportunities for lawful surplus declarations or early closure.
- Opportunities for revenue-sharing, reimbursement, or other lawful mitigation agreements.

The Board, or a District representative acting within authority granted by the Board, may oppose a proposed TIF action when adequate justification or appropriate educational mitigation measures are not provided.

Section 4 Intergovernmental Agreements

The Board directs the Superintendent and administration to explore and negotiate Intergovernmental Agreements when feasible, subject to applicable law, the approved redevelopment plan, the eligibility of proposed expenditures as redevelopment project costs, and final approval by the Board.

Potential areas for lawful participation may include:

- Career and Technical Education programs and eligible job-training costs.
- Workforce development initiatives.
- Eligible school facility or capital improvements that further the objectives of the redevelopment plan.
- Eligible HVAC modernization.
- Eligible technology upgrades.
- Eligible safety and security projects.
- Student internship, apprenticeship, and employment programs linked to TIF-supported businesses.
- Revenue-sharing, capital-reimbursement, surplus-distribution, or other lawful mitigation arrangements.

The Board's position shall be:

Students should share in the benefits of redevelopment occurring within their communities.

Only the Board may approve a final Intergovernmental Agreement or authorize the waiver, settlement, or release of District rights.

Section 5 Transparency and Accountability Standards

Before taking a position on a new TIF district, TIF extension, or significant amendment, the District may request and review, to the extent required by law or otherwise legally available:

- Annual TIF reports and redevelopment plans or amendments.
- Independent financial audits when required or available.
- Executed redevelopment agreements and proposed material terms when legally available.
- Debt and contractual-obligation schedules.
- Current fund balances and commitments.
- Projected revenues, expenditures, and obligations.
- Surplus analyses.
- Available economic, fiscal, enrollment, housing, and public-benefit analyses.

Before recommending support, opposition, or an IGA, the administration shall obtain legal and financial review appropriate to the significance and complexity of the proposal.

The District shall encourage municipalities to remain current on state reporting requirements and may advocate publicly for transparency when required reports are delinquent or unavailable.

Section 6 TIF Surplus and Excess Fund Advocacy

The District shall actively advocate for the analysis and declaration of available surplus funds when amounts are not required for eligible redevelopment costs, contractual commitments, or debt obligations, including:

- Annual declaration of available TIF surpluses as provided by law.
- Distribution of lawfully declared surplus funds to overlapping taxing bodies.
- Periodic review of fund balances, commitments, and redevelopment obligations.
- Early closure of completed TIF districts when legally and financially appropriate.

Section 7 Residential Development and School Cost Reimbursement

For TIF-assisted residential development, the administration shall monitor new housing units, student enrollment, and increased District costs; determine whether the District may qualify for reimbursement under Section 11-74.4-3(q)(7.5) of the Illinois Municipal Code; and provide any required supporting evidence to the municipality within the statutory filing period, currently after July 1 and before September 30 of each applicable year.

Because acceptance of statutory reimbursement may waive certain rights to challenge the establishment of a redevelopment project area or its projects, the District shall not accept reimbursement or waive any right without review by the Board attorney and approval by the Board.

Section 8 Recovery of Tax Base Upon TIF Expiration

The administration shall monitor expiring and terminating TIF districts within the District's boundaries and, in consultation with the county clerk and the District's financial advisor as appropriate, shall evaluate opportunities to:

- Evaluate the effect of recovered tax increment value and take timely, lawful levy actions to protect the District's tax base.
- Strengthen the District's long-term financial position.
- Support long-term financial stability consistent with PTELL and all other applicable tax-rate, levy, and extension limitations.

Section 9 Annual Review

The Superintendent shall provide an annual TIF Impact Report to the Board summarizing, based on information reasonably available to the District:

- Active TIF districts affecting District 209, including their base EAV, current EAV, expiration date, and any authorized extension.
- The District's estimated proportional share of property tax increment deposited into each TIF fund, together with the assumptions and limitations used in the calculation.

- Upcoming TIF expirations, amendments, extensions, and redevelopment proposals.
- Joint Review Board activities and District representative actions.
- Surplus declarations and distributions received by the District.
- IGA, revenue-sharing, capital-reimbursement, and student-opportunity arrangements.
- TIF-assisted residential development, associated student enrollment, potential reimbursement claims, filing deadlines, and amounts received or waived.
- Relevant legislative and regulatory developments.

Section 10 Decision Standards and Preservation of Authority

District positions shall be determined case by case after consideration of statutory eligibility, the strength of the but-for finding, projected fiscal and enrollment effects, duration, existing balances and obligations, proposed mitigation, student opportunities, and measurable economic-development and community benefits.

Nothing in this policy authorizes the expenditure or acceptance of funds inconsistent with federal or state law, existing contractual or bond obligations, Board policy, or an approved redevelopment plan. All Intergovernmental Agreements and any waiver, settlement, or release of District rights require Board approval.

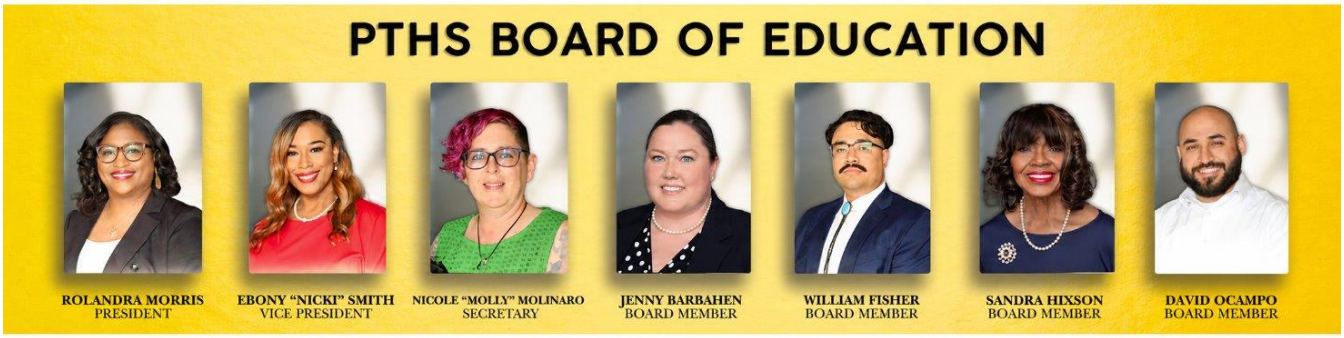
ACADEMIC PROGRAMS AND COURSE CATALOG 2027 – 2028

"Pursuit Of Nothing But The Best"

Updated 10/09/26

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

PTHS BOARD OF EDUCATION



PROVISO TOWNSHIP HIGH SCHOOLS

Nihil Nisi Optimum

1910

"Pursuit Of Nothing But The Best"

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Proviso Township High Schools District 209

Proviso East High School/ Proviso East Math & Science Academy (PEMSA)	**Proviso West High School/ Proviso West Math & Science Academy (PWMSA)**	**Proviso Math & Science Academy (PMSA) - Forest Park**
807 S. First Avenue Maywood, IL 60152	4701 W. Harrison Street Hillside, IL 60162	8601 W. Roosevelt Road Forest Park, IL 60130
Mrs. Allyson Fox Crump Principal 708-202-1611	**Mr. Jeremy Christian** Principal 708-202-6311	**Dr. Comfort Akwaji-Anderson** Principal 708-640-1690 x10178

Central Office Administration

Mr. Krish Mohip	Superintendent of Schools
Dr. Elizabeth Alvarez	Deputy Superintendent of Operations
Dr. Alexander Aschoff	Deputy Superintendent of Academics
Mr. Rodney Hull	Deputy Superintendent of Safety, Security, Athletics
Dr. Jennifer Kirmes	Deputy Superintendent of School Improvement
Dr. Deborah Watson-Hill	Deputy Superintendent of Finance

Department of Academics

Dr. Aaron Butler	Director of Research, Assessment, & Data
Mr. Dimitrios Kallieris	Director of Multilingual Programs & World Languages
Ms. Vanessa Schmitt	Director of Specialized Services

Department of Operations

Mr. Eric Arrambide	Director of Building & Grounds
Mr. William Breisch	Director of Human Resources
Mr. Joey De Leon	Transportation Manager
Ms. Stephanie Garza	Director of Food & Nutrition
Dr. Latoya McIntosh	Director of Investigations & Recruitment
Mr. Eric Santos	Director of Information Technology
Mr. Faraz Uddin	Coordinator of Computer Solutions

Department of School Improvement

Ms. Athanasia Albans	Director of Professional Development & Performance Management
Dr. Olimpia Bahena	Director of Instructional Framework & Support
Ms. Tyler Carter	Communications Director
Dr. Rubi Ortiz	Director of Curriculum & MTSS
Dr. D. Dianna Thomas	Coordinator of Alternative Learning Opportunities

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GRADUATION REQUIREMENTS

The Board of Education determines high school graduation requirements that will provide each student ample opportunity to achieve the purpose for which the School District exists and that meet the minimum graduation requirements contained in State law. Unless otherwise exempted, each student must successfully accomplish the following in order to graduate from high school:

- Complete all District graduation and course requirements that are in addition to the State requirements.
- Complete all courses as provided in The School Code, 105 ILCS 5/27-22, according to the year in which a student entered the 9th grade.
- Complete all minimum requirements for graduation as specified by Illinois State Board of Education rule, 23 Ill. Admin.Code § 1.440.
- Pass an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
- Complete 40 hours of community service during their high school career or 10 hours per school year of community service during their high school career.

PROVISO EAST AND PROVISO WEST HIGH SCHOOLS

Subjects	Credits Required for Year of Graduation 2028 and earlier	Credits Required for Year of Graduation 2029 and later*
English *[English 1-4 (or equivalents) are required. Equivalents include:* • *AP English Language & Composition,* • *AP English Literature & Composition,* • *EL Foundations, and College Reading and Writing.*	4	4
Mathematics *Required courses:* *Integrated Math 1, Integrated Math 2, & Integrated Math 3 (or equivalents) are required.*	3	4
Science *[At least 2 years laboratory science required.]*	3	3
Social Studies [US History, Black History 365, and Civics are required. AP US Government & Politics and Civics meets the required Consumer Education requirement. A passing grade in civics will also satisfy the Constitution Test graduation requirement.	3	3
Physical Education and Wellness *[Health is required. Naval Science 1 meets the health requirement.]*	4	4
Consumer Education This requirement can be fulfilled by any of the following: • *All Civics Courses* • *Consumer Education Course* • *AP® US Government & Politics* • *Employability Skills* • *Vocational Cooperative Education*	0.5 or embedded in other courses	0.5 or embedded in other courses

Subjects	Credits Required for Year of Graduation 2028 and earlier	Credits Required for Year of Graduation 2029 and later*
World Languages, Fine Arts, Applied Tech, Engineering & Tech, or Research & Theoretical Studies* *[2 years of same World Language are recommended for college-bound, NCAA.]*	1	1
Electives	3.5	3.5
Total	**22 credits**	**23 credits**
Community Service	40 hours	40 hours

Each student must complete 40 hours of community service during their high school career or 10 hours per school year of community service during their high school career.
* Students who successfully complete AP Seminar (grade 10 or 11), AP Research (Grade 11 or 12), and participate in the Research Symposium in the spring will be eligible for "Graduation with Distinction."
Please note:

- *No student shall receive multiple credits for the same course without prior approval by the Superintendent or designee.*
- *Required content is embedded in each course per Illinois State Board of Education (ISBE) guidelines.*

PROVISO EAST MATH & SCIENCE ACADEMY (PEMSA), PROVISO WEST MATH & SCIENCE ACADEMY (PWMSA), AND PROVISO MATH & SCIENCE ACADEMY (PMSA)

Twenty-five (25) credits are required for graduation from the Proviso Math and Science Academies. In addition, each student must complete 40 hours of community service during their high school career or 10 hours per school year of community service during their high school career.

Subjects	Credits Required for Graduation	Credits Required for Graduation with Distinction
English *Honors English 1-4 (or equivalents) are required. Equivalents include:* • *AP English Language & Composition,* • *AP English Literature & Composition,* • *Honors College Reading and Writing.*	4	4
Mathematics *Honors Integrated Math 1, 2, and 3 (or equivalents) are required.*	5	5
Science *At least 2 years of laboratory science is required.*	4	4
Social Studies *Honors Civics and Honors Black History (or equivalents) are required.* *Honors World Civilizations (or equivalent) or AP World History: Modern is required.*	3	3

Subjects	Credits Required for Graduation	Credits Required for Graduation with Distinction
A passing grade in these courses will also satisfy the Constitution Test graduation requirement.		
Consumer Education This requirement can be fulfilled by any of the following: • *All Civics Courses* • *AP® US Government & Politics* • *Consumer Education Course* • *Employability Skills* • *Vocational Cooperative Education*	0.5 or embedded in other courses	0.5 or embedded in other courses
Wellness *Honors Health Education is required.*	4	4
World Languages *2 years of the same language are required.*	2	2
Elective from Art, Music, Theatre, or Engineering and Technology	1	1
Additional Honors or AP Elective from any department	1	1
Research & Theoretical Studies *Includes AP Capstone [AP Seminar & AP Research), Honors Research Core & Mentorship, PMSA only. Also Honors Engineering Design & Development PLTW Capstone.] Participation in the Research Symposium is required.*	1	3.0 *(Includes successful completion of Honors Research Mentorship, PMSA or AP Capstone)*
Total	**25 credits**	**27.5 credits**
Community Service	40 hours	40 hours

Each student must complete 40 hours of community service during their high school career or 10 hours per school year of community service during their high school career.

Please note:

- *No student shall receive multiple credits for the same course without prior approval by the Superintendent or designee.*
- *Required content is embedded in each course per Illinois State Board of Education (ISBE) guidelines.*

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STUDENT GRADE LEVEL PROMOTION

Promotion means graduation from high school after meeting all graduation requirements established by the Board in its policy on graduation which is based on successful completion of the designated requirements. (Policy 6:280). The decision to promote a student to the next grade level is based on successful completion of the curriculum, attendance, performance on standardized tests and other testing.

Students will be promoted to their appropriate classification only after they have earned the minimum credit requirements listed below. For example, students in their second year of attendance who have fewer than six (6) credits will keep the Grade 9 (or freshman) classification.

- Grade 9 (Freshman): students in their first year of high school attendance with fewer than six (6) high school credits.
- Grade 10 (Sophomore): students who have earned a minimum of six (6) high school credits.
- Grade 11 (Junior): students who have earned a minimum of twelve (12) high school credits.
- Grade 12 (Senior): students who have earned a minimum of eighteen (18) high school credits.

Failure to earn sufficient credits for promotion to next grade level will affect eligibility for Driver's Education, class rings, athletics, class functions, etc. Promotion will occur at the beginning of each school year only. Except for seniors, mid-year (January) promotions will not be approved.

EARLY HIGH SCHOOL CREDIT

Proviso Township High Schools District 209 may award high school credit to students who successfully complete approved high school-level coursework while enrolled in grades 7 or 8, in accordance with Board Policy 6:315 – High School Credit for Students in Grade 7 or 8. To qualify for credit, coursework must meet District 209 requirements for high school-level rigor and content and be approved through the District's established process. Courses offered at a middle school must align with the corresponding District 209 high school curriculum and applicable Illinois Learning Standards and meet District requirements regarding teacher credentials and assessment.

Students must successfully complete all course requirements, including required examinations. For approved courses taken in a middle school setting, students must earn a grade of C or better each semester to receive high school credit. Eligible content areas currently include English, Mathematics, Biology, Spanish, French, and Art.

Approved credit will be recorded on the student's District 209 high school transcript and will satisfy the applicable high school course requirement. In accordance with Board Policy 6:315, the student's grade will also be included in the student's high school grade point average (GPA). Students receiving early high school credit will be placed in the next appropriate course in the sequence and may not earn additional credit for the same or an equivalent course after entering high school.

STUDENT ASSIGNMENT/COURSE LOAD

Students attending Proviso East and Proviso West are assigned seven (7) courses per semester. A student who successfully completes a semester course shall be awarded 0.5 credits.

Students attending Proviso Math and Science Academy (PMSA), Proviso East Math and Science Academy (PEMSA), and Proviso West Math and Science Academy (PWMSA) are assigned seven (7) courses per semester. A student who successfully completes a semester course shall be awarded 0.5 credits.

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GRADING (POLICY 6:280)

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

GRADING SCALE

The grading scale for all three campuses is the same. The district-wide grading scale is shown below.

Grading Scale for All							
%	Grade	%	Grade	%	Grade	%	Grade
100	A+	89	B+	79	C+	69	D+
99	A+	88	B+	78	C+	68	D+
98	A+	87	B+	77	C+	67	D+
97	A+	86	B	76	C	66	D
96	A	85	B	75	C	65	D
95	A	84	B	74	C	64	D
94	A	83	B	73	C	63	D
93	A	82	B-	72	C-	62	D-
92	A-	81	B-	71	C-	61	D-
91	A-	80	B-	70	C-	60	D-
90	A-					59	F

GRADE WEIGHTING

The following weighted grades are in effect in selected courses. The purpose of weighted grades is to enhance the class rank of students who do satisfactory work in the most challenging courses. The weight of individual courses is determined by the points assigned to the grade a student earns in a course.
Proviso's current system of grade weighting divides courses into seven categories. The nature of these categories, the courses within each category, and the points awarded to grades in each category are explained below.

Category 1

This category includes the vast majority of course offerings. These courses are generally Entry Level courses and Regular Level courses that are required for graduation. They provide college and career readiness for postsecondary opportunities. The following points are awarded in this category:

A = 4.0 B = 3.0 C = 2.0 D = 1.0 F = 0

Category 2

This category includes Honors courses deemed more challenging due to complexity of academic concepts, accelerated pace of instruction, and advanced level of instruction. The following points are awarded to grades in this category:

A = 5.0 B = 4.0 C = 3.0 D = 1.0 F = 0

Category 3

This category includes Advanced Placement (AP) courses that are designed to be the equivalent of courses taken the first year of college. Students participating in AP courses are strongly encouraged to take the examination provided by the College Board. Colleges and universities may award college credit if specified minimum scores are achieved on the exam. The following points are awarded to grades in this category:

A = 5.5 B = 4.5 C = 3.5 D = 1.5 F = 0

Category 4

This category includes Dual Degree, Dual Enrollment/Career Academy*, and Dual Credit courses that are designed to be the equivalent of courses taken at the college level. Colleges and universities may award college credit if specified minimum grades are earned in the course. The following points are awarded to grades in this category:

A = 5.5 B = 4.5 C = 3.5 D = 1.5 F = 0

** Please note: A grade of "P" for Passing is used for Career Exploration courses at Triton that do not earn students college credit and are not calculated in the student's Grade Point Average (GPA).*

Category 5

This category includes Elective courses that do not fulfill the graduation required coursework in the content area. These courses serve as elective credit only and will earn their respective credit per the corresponding department. The following points are awarded to grades in this category:

A = 4.0 or 5.0 B = 3.0 or 4.0 C = 2.0 or 3.0 D = 1.0 F = 0

Category 6

This category is exclusively for Special Education courses that are required for graduation. These courses provide college and career readiness for postsecondary opportunities. The following points are awarded in this category:

A = 4.0 B = 3.0 C = 2.0 D = 1.0 F = 0

Category 7

This category is exclusively for EL courses as part of the Multilingual Learners department. These courses provide college and career readiness for postsecondary opportunities. The following points are awarded in this category:

A = 4.0 B = 3.0 C = 2.0 D = 1.0 F = 0

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SPECIAL GRADUATION CIRCUMSTANCES

EARLY GRADUATION

Early graduation is an opportunity for very capable students to complete their high school graduation requirements by their 7th semester of school, to pursue further education and/or full-time employment. Students must complete all the credit requirements for a standard diploma for their respective class and high school and maintain a 3.0 cumulative GPA to qualify.

Students wishing to graduate early must work with their counselors to submit a completed application by May 1st of their junior year to their principal. A complete application consists of the following:

1. Early Graduation Request Form with signatures from the parent, counselor, and student.
2. Copy of the student's most recent transcript.
3. Copy of the student's current schedule.
4. Copy of the student's Graduation Progress (from PowerSchool).
5. Completed Early Graduation Plan.
6. One-page, typed letter explaining:
    - Why the student wants to graduate early
    - The educational benefit the student will gain through early graduation
    - What the student plans to do with time after graduation

The principal will review and sign the application before submitting it to the Superintendent of Schools by May 15th of the student's junior year if he/she is in agreement of the request. The Superintendent or designee will consider approval and notify the student of the determination. If denied, a written explanation will be provided.

If the student is granted the opportunity to graduate early, he/she must fulfill all the district's graduation requirements to earn a standard diploma by the end of their 7th semester. In addition, the student must submit verification of post-secondary plans (college acceptance, employment verification letter) by November 15th of their senior year to their counselor. Failure to complete the courses and/or verification of post-secondary plan will void the early graduation agreement.

STUDENTS WITH INDIVIDUALIZED EDUCATION PLANS (IEPS)

Diverse learners with an Individualized Education Plan (IEP) in the Transition Program beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to diverse learners and their parents/guardians.

VETERANS OF WORLD WAR II, THE KOREAN CONFLICT, OR THE VIETNAM CONFLICT

Upon application, an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict will be awarded a diploma, if he or she: (I) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the US Armed Forces, and (3) has not received a high school diploma or General Educational Development (GED) diploma.

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ACADEMIC OPPORTUNITIES

Students at Proviso High Schools District 209 have the opportunity to earn college credit and other honors through different courses of study. The benefits of earning college credit while still in high school include:

- Promotes student candidacy for scholarships and post-secondary opportunities
- Increases college and career readiness for scholars
- May lead to a reduction in the number of college classes required after high school graduation which can provide cost savings for families

All of our scholars are encouraged to consider taking advantage of these academic opportunities.

ADVANCED PLACEMENT (AP®)

Advanced Placement (AP®) is a program created by the College Board which offers college level curricula and examinations to high school students. Students who obtain high scores on AP® exams may be granted college credit from their selected colleges/universities. Students are expected to take the AP® exam.

AP® CAPSTONE

Created by the College Board, this program includes AP® Seminar (grade 11) and AP® Research (grade 12) for elective credit in the Research and Theoretical Studies Department. These two courses offer college level research preparation for high school students and provide AP® coursework and exams that are not content based. Students who successfully complete both courses have the opportunity to earn the AP® Capstone designation on their diploma and transcript and are eligible for "Graduation with Distinction." This program is an excellent entry level college preparatory option for students at all three high school campuses.

CAREER AND TECHNICAL EDUCATION (CTE)

Career and Technical Education (CTE) is at the forefront of preparing youth to succeed in high wage and high demand industries around the country. According to the *Bureau of Labor Statistics Occupational Outlook Handbook*, many of the fastest-growing jobs today are in CTE fields. Many of the highest-paid jobs are also in fields for which CTE prepares students, including engineering, technology, health care, energy, architecture, Information Technology (IT), and marketing. Proviso Township currently provides instruction for careers in high-wage, high-skill, and high-demand occupations in the areas of Business, Human Development, Culinary Arts (Foods/Hospitality), Engineering/Industrial Technology, and Information Technology (IT). CTE programs strengthen students' technical skills; articulate transitions to postsecondary programs, employment, or both; assist in meeting the Illinois Learning Standards; and close achievement gaps. These programs are instrumental in supporting student success and promoting continuous improvement. Students may take selected CTE courses for Dual Credit with Triton College based upon submission of an application with Proviso and Triton, staff credentials, and an annual course renewal as required by Triton College. Students are required to submit a Proviso D209 application for all CTE Pathways and must meet program criteria. Administrative approval is required**.**

DUAL CREDIT, DUAL ENROLLMENT, AND DUAL DEGREE

Proviso Township High Schools partners with Triton College to offer Dual Credit and Dual Enrollment courses.

Dual Credit (DC)

Students earn college and high school credit for specific classes taken at PTHS 209 for which the school has an approved Dual Credit agreement with Triton College. These classes double as high school courses and college courses and are taught by teachers who are qualified to teach both. The Dual Credit program is open to all students who are interested in receiving high school and college credit for the class (if they qualify). Courses with a dual credit option are denoted with "(Dual Credit)" next to their titles in this catalog. Students should contact both the Early College office and their counselor for information regarding eligibility and registration.

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Dual Enrollment (DE)
Juniors and seniors can enroll at a college with which Proviso has a formal agreement and attend classes while still in high school. Interested students should contact the District Coordinator of Dual Degree, Dual Enrollment, Dual Credit, and AP as well as the College and Career Counselor or assigned counselor at their school for information regarding eligibility and registration. A listing of current dual enrollment offerings is available on page 152.

Dual Degree (DD)
PTHS 209 is proud to offer rising juniors the opportunity to take classes on campus at Triton College during their junior and senior year. These classes will be equivalent to collegiate level classes. Proviso Township High Schools will pay for their tuition and books while they are completing their coursework. At the completion of their senior year, students shall receive their Associate Degree in Arts or Science from Triton College and will be able to transfer to any four-year university as a transfer student. Concurrently, they will receive their high school diploma from PTHS 209. Although they attend the college campus, they still maintain their enrollment at the high school and may participate in All School Testing Days, athletics, co-curricular, and extra-curricular activities. The college courses taken will fulfill high school requirements but at the collegiate level.

Please note: Students may be required to take additional courses (co-requisite or review-requisite courses) during the regular academic year and summer in order to fulfill Triton College Dual Degree program requirements. All students accepted into this program must take the required summer preparation course at Triton College to begin Dual Degree coursework in the fall.

Student Benefits
- No cost to students for tuition, fees, books
- Triton College Advisor will check in with students every two weeks
- Director of Early College from PTHS D209 will check in with students weekly
- In-Person and Virtual tutoring will be available through Triton College
- Students can participate in Triton College and/or PTHS D209 athletics and extracurriculars. IHSA and NCAA guidelines must be followed for student athletes in this program.

SEAL OF BILITERACY
The Seal of Biliteracy is a recognition given to graduating senior students who demonstrate high levels of proficiency in English and another language. Students who qualify will meet the entrance requirement of two years of a foreign language and may receive up to two years of college credit in world languages at Illinois public colleges and universities (and many private schools as well). Recipients will also gain a Seal of Biliteracy on their high school diploma and a Seal of Biliteracy notation on their high school transcript. Language scores and testing are used to determine proficiency.

COURSE DESCRIPTIONS FOR PROVISO EAST AND PROVISO WEST

APPLIED TECHNOLOGY (TEC)

The Applied Technology Department provides opportunities for students to engage in hands-on experiences as preparation for specific careers in the automotive and metals fields. Applied Technology courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

Credits earned in Applied Technology courses fulfill graduation requirements for Applied Technology or elective credit.

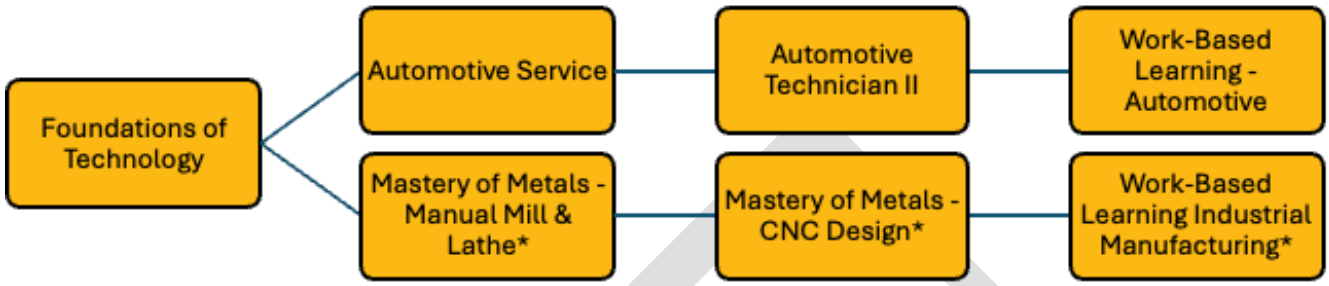
Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Automotive Service		X	X	X	1.0	Foundations of Technology (EAST only)
Automotive – Technician II			X	X	1.0	Automotive Service
Career Exploration	X	X	X	X	1.0	None
Foundations of Technology	X	X	X	X	1.0	None
Mastery of Metals - Manual Mill & Lathe (WEST only)		X	X	X		Foundations of Technology (suggested, not required)
Mastery of Metals - CNC Design (WEST only)			X	X	1.0	Mastery of Metals - Manual Mill & Lathe
Work-Based Learning – Manufacturing (WEST only)				X	1.0	Mastery of Metals - CNC Design
Work-Based Learning - Automotive				X	1.0	Automotive Mechanics - Comprehensive (May be taken concurrently)

[#] *Prerequisite courses must be completed with a passing grade.*

Applied Technology Course Progression
(East, West)

Below is the suggested course progression for Applied Technology courses which includes the Automotive Technology Pathway and the Machine Tool Technology Pathway.



*Proviso West only

Course Descriptions (in alphabetical order)

Automotive Technician II
Length: 2 semesters
Credit: 1.0
Prerequisite: Automotive Service
State Course Code: 20104A002
Proviso Course Code: TEC113148 (If Dual Credit: TEC513148)
Automotive Technician II is a continuation of and builds on the skills and concepts introduced in Automotive Service. This course includes instructional units in alternative fuel systems, computerized diagnostics, new vehicle servicing, automotive heating and air conditioning, transmissions, testing and diagnostics, drive train, and overall automobile performance.

Automotive Service
Length: 2 semesters
Credit: 1.0
Prerequisite: Foundations of Technology
State Course Code: 20104A001
Proviso Course Code: TEC113106 *(If Dual Credit: TEC513106)*
This course introduces students to the basic skills needed to inspect, maintain, and repair automobiles and light trucks that run on gasoline, electricity, or alternative fuels. Instructional units include engine performance, automotive electrical system, integrated computer systems, lubrication, exhaust, and emission control, steering and suspension, fuel systems, cooling system, braking, and power train.

Foundations of Technology
Length: 2 semesters
Credit: 1.0
Prerequisite: None

State Course Code: 21052A001
Proviso Course Code: TEC109056
The course employs teaching and learning strategies that enable students to build their own understanding of new ideas. It is designed to engage students in exploring and deepening their understanding of "big ideas" regarding technology and apply technological processes to solve real problems and develop knowledge and skills to design, modify, use and apply technology in areas that may include engineering design, manufacturing technologies, construction technologies, energy & power, information & communication technologies and emerging technologies.

Mastery of Metals - CNC Design (WEST only)
Length: 2 semesters
Credit: 1.0
Prerequisite: Mastery of Metals - Manual Mill & Lathe
State Course Code: 13203A002
Proviso Course Code: TEC113210 *(If Dual Credit: TEC513210)*
In Mastery of Metals - CNC Design, students prepare for entry level jobs in manufacturing. This course features instruction in advanced and complex manual machine set-ups. Basic programming is used to produce CNC parts. Students also use advanced inspection equipment to check tolerances for final products. Students have the opportunity to apply these skills to attain industry recognized NIMS credentials in this course.

Mastery of Metals - Manual Mill & Lathe (WEST only)
Length: 2 semesters
Credit: 1.0
Prerequisite: Foundations of Technology or Career Exploration is recommended, not required.
State Course Code: 13203A001
Proviso Course Code: TEC113202 *(If Dual Credit: TEC513202)*
In this course, students study safe operation of basic metalworking machines including engine lathes, vertical mills, precision surface grinders, and band saws. Students also explore basic setup and operation of CNC lathes and mills. Students learn to read precision measuring tools and basic mechanical prints to produce metalwork projects. Students have the opportunity to apply these skills to attain industry recognized NIMS credentials in this course.

Work-Based Learning (WBL) Automotive/Industrial Manufacturing
Length: 2 semesters
Credit: 1.0
Prerequisite: Mastery of Metals – CNC Design or Automotive Technician II (May be taken concurrently)
State Course Code: 20148A002(Autos) / 13998A002 (Manufacturing)
Proviso Course Code: TEC112148 (Autos) / TEC112149 (Manufacturing)
This course provides students with work experience in fields related to the automotive or manufacturing industry. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

ART (ART)

The Art Department provides opportunities for students to engage in art experiences as preparation for creative careers and responsible citizenship. Art courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

Credits earned in Art courses fulfill graduation requirements for Fine Arts or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
3-D Sculpture			X	X	1.0	Ceramics
Advanced Studio Art			X	X	1.0	At least 2.0 Art credits or Teacher Recommendation
Art Foundations	X	X	X	X	1.0	None
AP Drawing			X	X	1.0	At least 3.0 Art credits or Teacher Recommendation
AP 2-D Art & Design			X	X	1.0	At least 3.0 Art credits or Teacher Recommendation
AP 3-D Art & Design			X	X	1.0	At least 3.0 Art credits or Teacher Recommendation
Ceramics		X	X	X	1.0	Art Foundations
Digital Imaging			X	X	1.0	Digital Photography
Digital Photography		X	X	X	1.0	Art Foundations
Drawing & Painting		X	X	X	1.0	Art Foundations

[#] *Prerequisite courses must be completed with a passing grade.*

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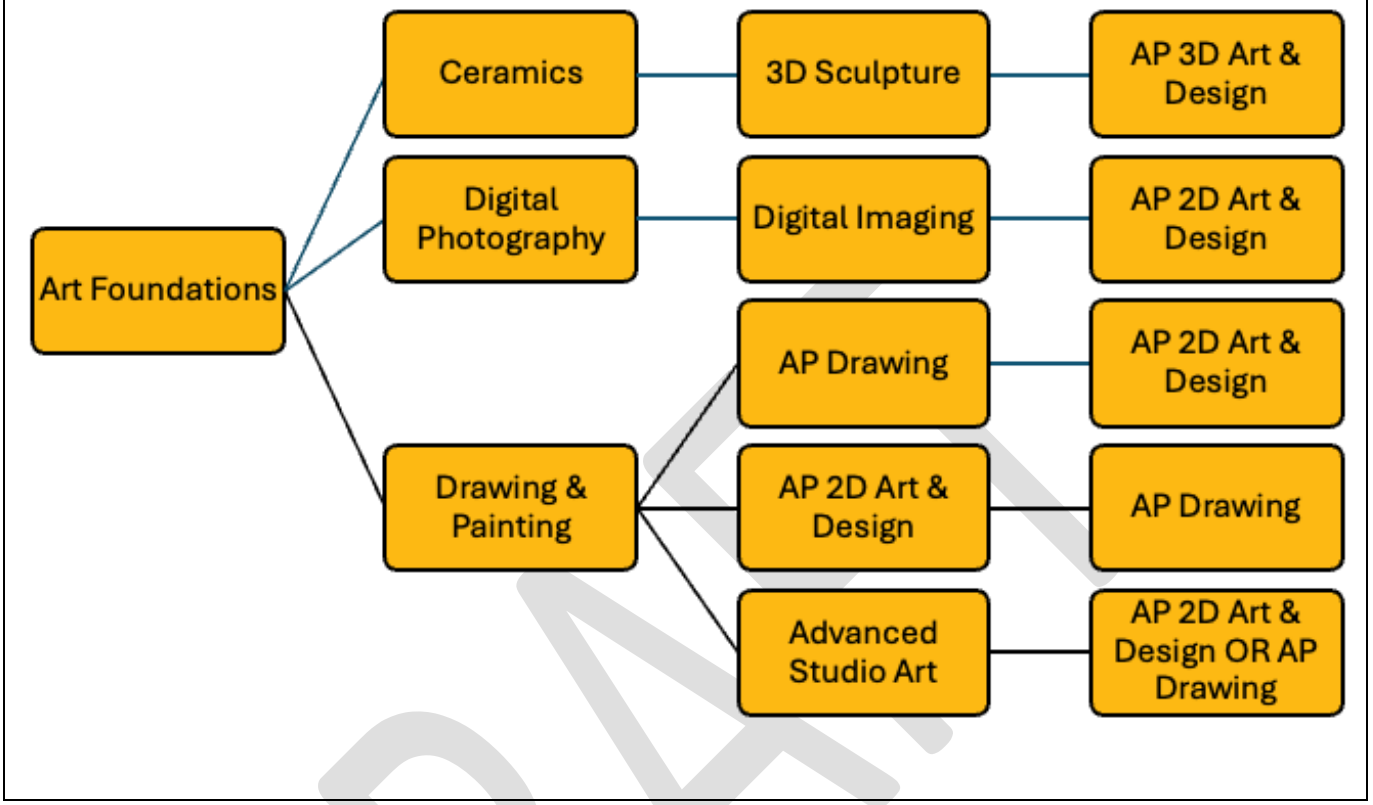
Art Course Progression
(East, West)
Courses may be taken at any grade level based on prerequisites.



Course Descriptions (in alphabetical order)

3-D Sculpture
Length: 2 semesters
Credit: 1.0
Prerequisite: Ceramics
State Course Code: 55158A000
Proviso Course Code: ART113158
Through hands-on projects and critical discussions, students learn foundational sculpting techniques for working with different materials such as cardboard, plaster, clay, wire, fibers, and more. Special emphasis is placed on experimentation and individual expression in order to explore three-dimensional art.

Advanced Studio Art
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Art credits or Teacher Recommendation
State Course Code: 05170A000
Proviso Course Code: ART113170
This course is designed for the serious artist who is creating a personalized body of work. The student's collection of artwork may be used in preparation for AP® Drawing, AP® 2-D Art & Design, and AP® 3-D Art & Design.

AP® 2-D Art & Design
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 Art credits or Teacher Recommendation
State Course Code: 05174A000
Proviso Course Code: ART313174
Designed for students with a serious interest in art, the AP® 2-D Art & Design course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® 2-D Art & Design evaluations require submission of artwork exemplifying talent in drawing, painting, photography, or digital design.

AP® 3-D Art & Design
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 Art credits or Teacher Recommendation
State Course Code: 05175A000
Proviso Course Code: ART313175
Designed for students with a serious interest in art, the AP® 3-D Art & Design course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® 3-D Art & Design evaluations require submission of artwork exemplifying talent in ceramics or 3-D design.

AP® Drawing
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 Art credits or Teacher Recommendation
State Course Code: 05172A000
Proviso Course Code: ART313172
Designed for students with a serious interest in art, the AP® Drawing course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP® evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® Drawing evaluations require submission of artwork exemplifying talent in drawing.

Art Foundations
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05154A000
Proviso Course Code: ART113199
Art Foundations introduces students to a wide range of art materials, techniques, and art-making processes while encouraging the development of individual expression. Areas of focus include painting and drawing, color theory, and an introduction to 3D and sculptural concepts and mixed media projects. Through hands-on projects and guided exploration, students build foundational skills in the elements of art and principles of design. The course also includes an introduction to art history, influential artists, and contemporary themes in visual art. Students may also explore potential career paths in the arts. This course provides a

well-rounded experience designed to spark creativity, deepen visual literacy, and build confidence in artistic decision-making.

Ceramics
Length: 2 semesters
Credit: 1.0
Prerequisite: Art Foundations
State Course Code: 05159A000
Proviso Course Code: ART113159
Ceramics focuses on creating three-dimensional works out of clay and ceramic material using hand-building techniques. Particular attention is paid to the characteristics of the raw materials, their transformation under heat, and the various methods used to create and finish objects. Students explore various artists, themes, movements, and styles of ceramic art in this course.

Digital Imaging
Length: 2 semesters
Credit: 1.0
Prerequisite: Digital Photography
State Course Code: 05251A000
Proviso Course Code: ART113251
This class builds on students' knowledge of tools, techniques, and processes of video and digital photography. Students create and edit their own photos and videos using digital editing software. They view and critique their own work as well as professional artists' work. In this course, students consider how media affects their lives.

Digital Photography
Length: 2 semesters
Credit: 1.0
Prerequisite: Art Foundations
State Course Code: 05167A000
Proviso Course Code: ART113167
This course exposes students to the materials, processes, and artistic techniques of taking artistic photographs. Students learn about the operation of a camera, composition, lighting techniques, depth of field, filters, and camera angles. They explore the elements of photography and study composition. This course covers major photographers, art movements, and styles. Students learn to manipulate their photographs in creative ways using computer-generated photo-editing programs.

Drawing & Painting
Length: 2 semesters
Credit: 1.0
Prerequisite: Art Foundations
State Course Code: 05155A000
Proviso Course Code: ART113155
This course focuses on drawing and painting techniques with special emphasis on two-dimensional work. Students typically work with various media such as pencil, chalk, watercolor, tempera, acrylics, etc. to create personalized artwork. They explore various artists, art movements, contemporary themes, and styles of drawing and painting.

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BUSINESS (BUS)

The Business Department provides opportunities for students to engage in relevant job-related experiences as preparation for specific careers in the business field. Business courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

Credits earned in Business courses fulfill graduation requirements for elective credit.

Course Name	9	10	11	12	Credit	Prerequisite #
AP Computer Science A		X	X	X	1.0	Computer Concepts & Software Applications
AP Computer Science Principles	X	X	X	X	1.0	None
Accounting 1		X	X	X	1.0	Business Communications
Advanced Concepts in Computer Science			X	X	1.0	AP Computer Science
Artificial Intelligence				X	1.0	Advanced Concepts in Computer Science
Business Communications	X	X	X	X	0.5	None
Business Law			X	X	0.5	None
Business Management	X	X	X	X	0.5	None
Computer Concepts and Software Applications	X	X	X	X	1.0	Career Exploration is recommended.
Consumer Education			X	X	0.5	None
Entrepreneurship		X	X	X	1.0	Business Communications
Financial Accounting			X	X	1.0	Accounting 1
Web Design & Media Development 1		X	X	X	1.0	Computer Concepts & Software Applications
Web Design & Media Development 2			X	X	1.0	Web Design & Media Development 1
Work-Based Learning (WBL)				X	1.0	At least 3.0 credits in a(n) Business Pathway

Prerequisite courses must be completed with a passing grade.

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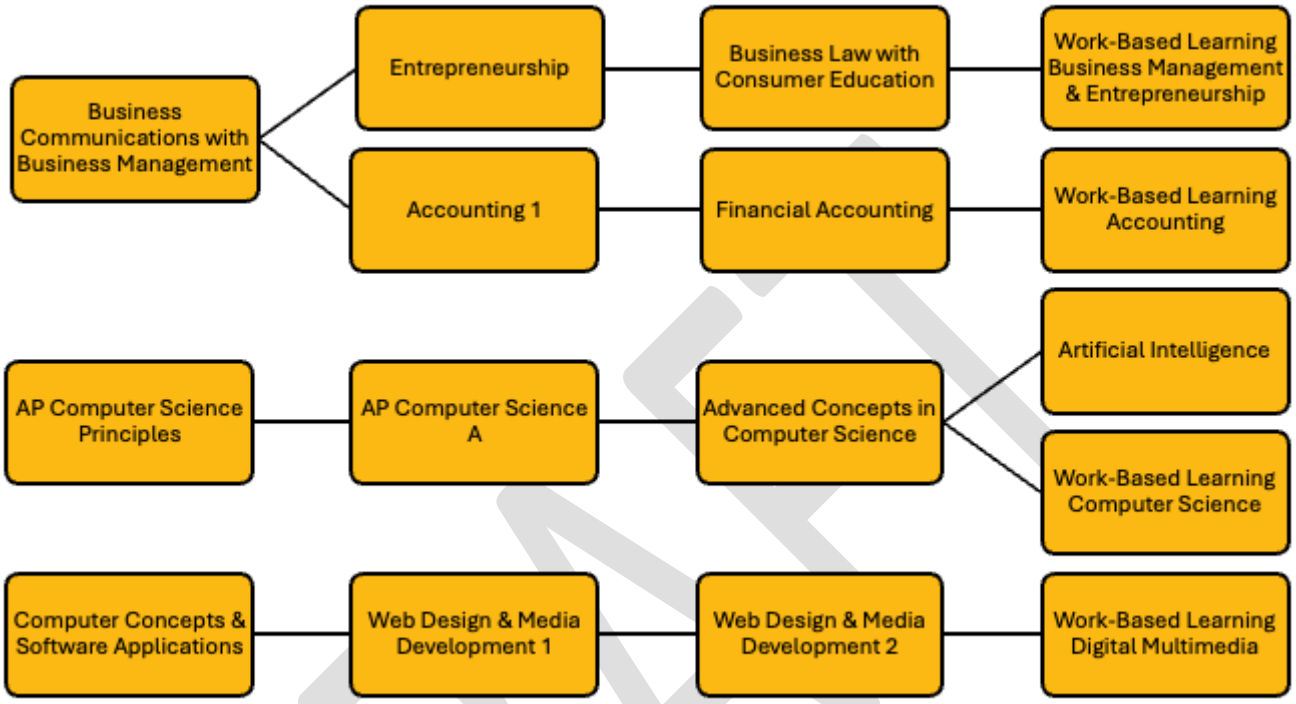
Business Course Progression
(East, West)

*B*elow is the suggested course progression for Business courses which includes the Accounting Pathway, Business Management and Entrepreneurship, Digital Multimedia and the Computer Science Pathway.



Course Descriptions (in alphabetical order)

AP® Computer Science Principles
See Math Department section—This course can be taken in the Business Pathway above.

AP® Computer Science A
See Math Department section—This course can be taken in the Business Pathway above.

Accounting 1
Length: 2 semesters
Credit: 1.0
Prerequisite: Business Communications
State Course Code: 12104A001
Proviso Course Code: BUS113104
Accounting 1 assists students pursuing a career in business, marketing, and management. Students develop basic skills used in systematically computing, classifying, recording, verifying, and maintaining numerical data involved in financial and product control records including the paying and receiving of money. Instruction includes information on keeping financial records, summarizing them for convenient interpretation, and analyzing them to give assistance to management for decision making.

Financial Accounting

Length: 2 semesters
Credit: 1.0
Prerequisite: Accounting 1
State Course Code: 12104A002
Proviso Course Code: BUS113105
This course introduces students to the principles and practices of financial accounting used by businesses and organizations to record, summarize, and communicate financial information. Students develop skills in the accounting cycle, journal entries, ledgers, financial statements, payroll, budgeting, and accounting software while learning Generally Accepted Accounting Principles (GAAP). Through hands-on projects and real-world business scenarios, students build analytical, problem-solving, and financial decision-making skills that prepare them for postsecondary education, industry credentials, and careers in accounting, finance, and business.

Advanced Concepts in Computer Science
Length: 2 semesters
Credit: 1.0
Prerequisite: AP Computer Science
State Course Code: 10011A001
Proviso Course Code: BUS113302
Advanced Concepts in Computer Science introduces students to the areas of Artificial Intelligence, Artificial Intelligence, Cybersecurity, and Gaming. This course will review the current and evolution of the technology in each area, then students develop introductory technologies for each topic. Students select an area to study further designing, developing applications, and building appropriate systems to explore future applications. Artificial Intelligence covers the concepts of machine learning, natural language processing, expert systems, and robotics. Cybersecurity lays a foundation of understanding cyber law and policy. Students study Linux, networking technology basics, risk assessment, cryptography, and a variety of cybersecurity tools. Gaming covers the concepts of the creative and technical art form. In this area, students focus on the tools and practices of game development. Students begin to develop their own videogames using the industry standard game development tools including Virtual Reality.

Artificial Intelligence
Length: 2 semesters
Credit: 1.0
Prerequisite: AP Computer Science Principals
State Course Code: 10160A001
Proviso Course Code: MAT113139
This course introduces students to the rapidly evolving field of Artificial Intelligence (AI) and its impact on business, engineering, healthcare, education, and everyday life. Students explore fundamental AI concepts including machine learning, neural networks, computer vision, natural language processing, robotics, automation, data analysis, and ethical decision-making. Through hands-on projects, students use industry-relevant AI tools to analyze data, create intelligent applications, solve real-world problems, and evaluate the societal implications of emerging technologies. Emphasis is placed on critical thinking, responsible and ethical use of AI, computational problem-solving, and collaboration while preparing students for postsecondary education and careers in computer science, engineering, cybersecurity, data science, and other technology-related fields.

Business Communications
Length: 1 semester
Credit: 0.5

Prerequisite: Career Exploration is recommended.
State Course Code: 12009A001
Proviso Course Code: BUS113009
Business Communications helps students to develop an understanding and appreciation for effective communication in business situations and environments. Emphasis is placed on all phases of communication: speaking, listening, thinking, responding, reading, writing, communicating nonverbally, and utilizing technology for communication. Business communication functions, processes, and applications in the context of business may be practiced in this course through problem-based projects and real-world application. Taken in conjunction with Business Management.

Business Law
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 12054A001
Proviso Course Code: BUS113164
This course introduces students to the law and the origins and necessity of the legal system; provides insight into the evolution and development of laws that govern business in our society; develops an understanding of how organization and operation of the legal system impact business; develops an understanding of rights and duties within the business environment; and includes contractual responsibility, protection of individual rights in legal relationships relative to warranties, product liability, secured and unsecured debts, negotiable instruments, agencies, employer-employee relations, property ownership and transfer, landlord and tenant, wills and estates, community property, social security, and taxation.

Business Management
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 12052A001
Proviso Course Code: BUS113011
This course introduces students to the principles and practices of managing successful businesses and organizations. Students explore business planning, leadership, organizational structure, human resource management, operations, finance, project management, and strategic decision-making while developing professional communication and teamwork skills. Through case studies, business simulations, and collaborative projects, students learn how managers solve problems, allocate resources, motivate employees, and achieve organizational goals. The course prepares students for postsecondary education, industry certifications, entrepreneurship, and careers in business management, operations, human resources, and organizational leadership. Taken in conjunction with Business Communication

Career Exploration
See Research & Theoretical Studies Department

Computer Concepts & Software Applications
Length: 2 semesters
Credit: 1.0
Prerequisite: Career Exploration is recommended.
State Course Code: 10004A001
Proviso Course Code: BUS113020
Computer Concepts and Software Applications is an introductory course that empowers students to create authentic artifacts and engage with computer science as a medium for creativity, communication, problem

solving, and fun. The topics that will be discussed are introduction to web development, interactive animations and gaming, creating apps with devices, as well as AI and machine learning.

Consumer Education
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 22210A000
Proviso Course Code: BUS113262
Consumer Education provides students with an understanding of the concepts and principals involved in managing one's personal finances. Topics may include savings and investing, credit, insurance, taxes and social security, spending patterns and budget planning, contracts, and consumer protection. This course may also provide an overview of the American economy. This course satisfies the consumer education graduation requirement.
Please note: Required Consumer Education is satisfied in Civics and AP® US Government & Politics.

Entrepreneurship
Length: 2 semesters
Credit: 1.0
Prerequisite: Business Communications
State Course Code: 12053A001
Proviso Course Code: BUS113053
Entrepreneurship acquaints students to the knowledge and skills necessary to own and operate their own businesses. Topics from several fields typically form the course content: economics, marketing principles, human relations and psychology, business and labor law, legal rights and responsibilities of ownership, business and financial planning, finance and accounting, and communication. Several topics surveyed in Business Management courses may also be included.

Web Design & Media Development 1
Length: 2 semesters
Credit: 1.0
Prerequisite: Computer Concepts & Software Applications
State Course Code: 10201A001
Proviso Course Code: BUS113254
Web Design & Media Development 1 is designed to prepare students to plan, design, create and maintain web pages and sites. Students will learn the fundamentals of web page design using HTML, HTML editors, and graphic editors as well as programming tools such as JavaScript. Students will work in a project-based environment to create a working website. Students will learn to create pages, add hyperlinks, make tables and frames, create forms, integrate images, and set styles. Students will use image-editing programs to manipulate scanned images, computer graphics, and original artwork. Instruction will include creating graphical headers, interactive menus and buttons, and visually appealing backgrounds. Students will use hardware and software to capture, edit, create, and compress audio and video clips.

Web Design & Media Development 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Web Design & Media Development 1
State Course Code: 10201A002
Proviso Course Code: BUS113264

This course is for students who have completed Web Design and Media Development 1. Students will use multimedia authoring applications and programming tools such as JavaScript to create a website that combines text, hyperlinks, images, video, and sound. They will use hardware and software to capture, edit, create, and compress audio/video clips as well as create animated text, graphics, and images. Other topics include using tables to align images with text, creating newspaper-style columns, and inserting side menus and callouts. Students learn how to use templates, cascading style sheets and interactive elements to enhance web pages. They learn to create dynamic forms including multiple-choice questions, comment boxes, and buttons and how to connect to a database to retrieve/write data. Students develop a portfolio project that demonstrates their expertise in multimedia authoring, web development, audio/video editing, or advanced JavaScript applications to create interactive web pages.

Work-Based Learning (WBL) Business
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 credits in a(n) Business Pathway
State Course Code: Entrepreneurship: 12098A002, Accounting: 12148A003, Marketing: 12198A002, Web Design: 10998A002
Proviso Course Code: Entrepreneurship: BUS112098, Accounting: BUS112148, Marketing: BUS112198, Web Design: BUS112999
This course provides students with work experience in fields related to business including accounting, entrepreneurship, information technology, marketing, and web design. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

Work-Based Learning (WBL) Computer Science
Length: 2 semesters
Credit: 1.0
Prerequisite: Advanced Concepts in Computer Science
State Course Code:
Proviso Course Code:
This course provides students with supervised work experience in engineering and related technical fields, including mechanical, civil, electrical, aerospace, manufacturing, and design engineering. Learning goals are developed collaboratively by the student, instructor, and employer to align workplace experiences with career interests and technical competencies. Students apply engineering principles, problem-solving strategies, technical communication, and industry-standard practices in professional settings while gaining valuable career experience. The course may also include classroom instruction focused on workplace readiness, engineering ethics, project reflection, and discussions connecting real-world experiences to engineering concepts and future career opportunities.

ENGINEERING AND TECHNOLOGY (NGI)

The Engineering and Technology Department provides opportunities for students to engage in hands-on experiences as preparation for specific careers in the engineering and technology fields. Engineering and Technology courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

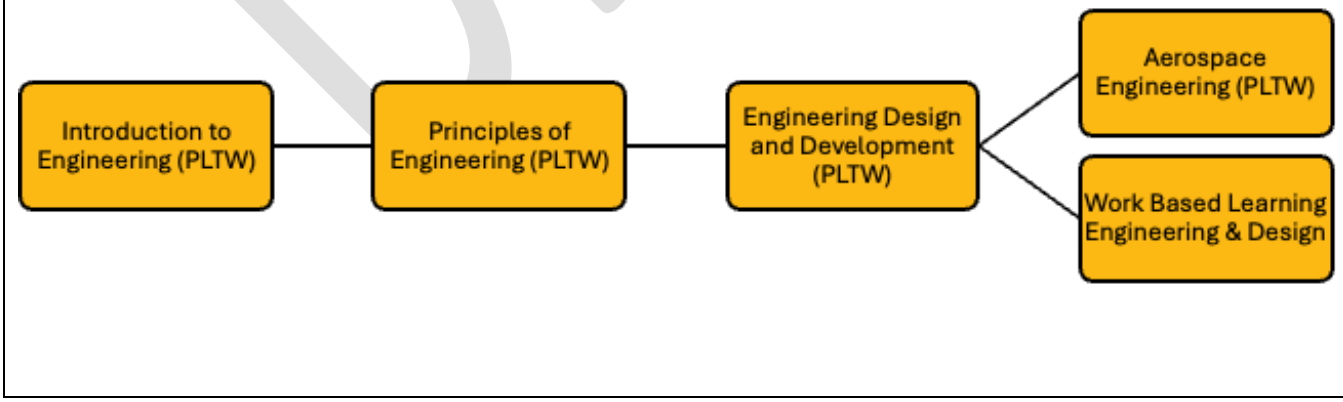
Credits earned in Engineering and Technology courses fulfill graduation requirements for Engineering and Technology or elective credit.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Introduction to Engineering Design (PLTW*)	X	X			1.0	None
Principles of Engineering (PLTW*)		X	X	X	1.0	Introduction to Engineering Design (PLTW*) is recommended.
Engineering Design & Development (PLTW*)			X	X	1.0	Principles of Engineering (PLTW*)
Aerospace Engineering (PLTW*)				X	1.0	None
Work-Based Learning				X	1.0	Engineering Design and Development (PLTW)

[#] *Prerequisite courses must be completed with a passing grade.*
* *PLTW = Project Lead The Way*

Engineering Course Progression (East, West)



Course Descriptions (in alphabetical order)

Aerospace Engineering (PLTW)
Length: 2 semesters

Credit: 1.0
Prerequisite: None
State Course Code: 21013A001
Proviso Course Code: NGI113019
Through hands-on engineering projects developed with NASA, students learn about aerodynamics, astronautics, space-life sciences, and systems engineering which includes the study of intelligent vehicles like the Mars rovers Spirit and Opportunity. This course propels students' learning in the fundamentals of atmospheric and space flight. As they explore the physics of flight, students bring the concepts to life by designing an airfoil, propulsion system, and rockets. They learn basic orbital mechanics using industry-standard software. They also explore robot systems through projects such as remotely operated vehicles. This course can be taken as a stand-alone Engineering elective senior year or as part of the Engineering (PLTW) Pathway (recommended for grades 11-12).

Engineering Design & Development (PLTW Capstone)
Length: 2 semesters
Credit: 1.0
Prerequisite: Principles of Engineering (PLTW)
State Course Code: 21007A002
Proviso Course Code: NGI113018 *(If Dual Credit: NGI513017)*
This course is an advanced course in which students demonstrate mastery of knowledge and skills from previous engineering courses to develop an original product or machine design. In groups using project-based learning, students research, design, and construct a solution to a student-selected engineering problem. Students apply principles developed in the preceding courses and are guided by an industry mentor. Students must present progress reports, submit a final written report, and defend their solutions to a panel of outside reviewers at the end of the course. Students are placed in management situations in production operations to develop leadership and entrepreneurship skills. Students are responsible for scheduling, pricing, procuring materials and equipment, and the maintaining of equipment. The knowledge and skills students acquire throughout Honors Principles of Engineering (PLTW) come together in Honors Engineering Design & Development (PLTW Capstone) as they identify an issue and then research, design, and test a solution, ultimately presenting their solution to a panel of engineers. Students apply the professional skills they have developed to document a design process to standards, completing Honors Engineering Design & Development (PLTW Capstone) ready to take on any post-secondary program or career. This course fulfills the research requirement for PMSA.

Introduction to Engineering Design (PLTW)
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 21006A001
Proviso Course Code: NGI213017 *(If Dual Credit: NGI513017)*
This course teaches problem-solving skills using a design development process. Models of product solutions are created, analyzed, and communicated using solid modeling computer design software. Students dig deep into the engineering design process, applying math, science, and engineering standards to hands-on projects. They work both individually and in teams to design solutions to a variety of problems using 3D modeling software and use an engineering notebook to document their work.

Principles of Engineering (PLTW)

Length: 2 semesters
Credit: 1.0
Prerequisite: Introduction to Engineering (PLTW) is recommended.
State Course Code: 21004A001
Proviso Course Code: NGI213049 *(If Dual Credit: NGI513049)*
This project-based course helps students understand the field of engineering and engineering technology through hands-on activities including Robotics and programming in Python. Exploring various technology systems and manufacturing processes helps students learn how engineers and technicians use math, science, and technology to solve engineering-related problems. This course also includes discussions on the social and political consequences of technological change. Through problems that engage and challenge, students explore a broad range of engineering topics, including mechanisms, the strength of structures and materials, and automation. Students develop skills in problem solving, research, and design while learning strategies for design process documentation, collaboration, and presentation. This course may be used toward fulfilling the five-year math requirement for students in the math and science academy program. This course cannot replace Integrated Math 1, 2, or 3 but may count toward a math credit.

Work-Based Learning (WBL) Engineering
Length: 2 semesters
Credit: 1.0
Prerequisite: Aerospace Engineering
State Course Code: 21048A000
Proviso Course Code: NG1213020
This course provides students with supervised work experience in engineering and related technical fields, including mechanical, civil, electrical, aerospace, manufacturing, and design engineering. Learning goals are developed collaboratively by the student, instructor, and employer to align workplace experiences with career interests and technical competencies. Students apply engineering principles, problem-solving strategies, technical communication, and industry-standard practices in professional settings while gaining valuable career experience. The course may also include classroom instruction focused on workplace readiness, engineering ethics, project reflection, and discussions connecting real-world experiences to engineering concepts and future career opportunities.

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ENGLISH (ENG)

4 credits are required which must include English 1, English 2, English 3, and English 4 or equivalents. Equivalents include AP Language & Composition, AP Literature & Composition, EL Foundations, and College Reading and Writing.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
AP English Language & Composition			X	X	1.0	At least 2.0 English credits
AP English Literature & Composition				X	1.0	At least 3.0 English credits
College Reading and Writing (CRW)				X	1.0	At least 3.0 English credits and Teacher Recommendation
EL Foundations	X	X	X	X	1.0	New to the country. (English Learners are placed based on ACCESS/WIDA Screener scores.)
English 1 Honors	X				1.0	None (Students are placed by Test Score or Teacher Recommendation.)
English 1	X				1.0	None
English 1 Instructional	X				1.0	None (Diverse Learners are placed based upon alignment to their IEP.)
English 1 EL Bridging	X				1.0	None (English Learners are placed based on ACCESS/WIDA Screener scores.)
English 1 EL Bilingual	X				1.0	None (English Learners are placed based on ACCESS/WIDA Screener scores)
English 2 Honors		X			1.0	English 1 Honors or Teacher Recommendation
English 2		X			1.0	English 1 or equivalent
English 2 Instructional		X			1.0	English 1 Instructional or equivalent
English 2 EL Bridging		X			1.0	English 1 EL Bridging or equivalent
English 2 EL Bilingual		X			1.0	English 1 EL Bilingual or equivalent
English 3 Honors			X		1.0	English 2 Honors or Teacher Recommendation
English 3			X		1.0	English 2 or equivalent
English 3 Instructional			X		1.0	English 2 Instructional or equivalent
English 3 EL Bridging			X		1.0	English 2 EL Bridging or equivalent
English 3 EL Bilingual			X		1.0	English 2 EL Bilingual or equivalent
English 4 Honors				X	1.0	English 3 Honors or Teacher Recommendation
English 4				X	1.0	English 3 or equivalent

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Course Name	9	10	11	12	Credit	Prerequisite[#]
English 4 Instructional				X	1.0	English 3 Instructional or equivalent
English 4 EL Bridging				X	1.0	English 3 EL Bridging or equivalent
English 4 EL Bilingual				X	1.0	English 3 EL Bilingual or equivalent
Film as Humanities*		X	X	X	0.5	At least 1.0 English credits
Film as Humanities Instructional*		X	X	X	0.5	At least 1.0 English credits
Journalism*		X	X	X	0.5	At least 1.0 English credits
Learning Strategies*	X	X	X	X	1.0	Alignment to IEP / Elective credit only
Multicultural Literature*		X	X	X	0.5	At least 1.0 English credits
Public Speaking*		X	X	X	0.5	At least 1.0 English credits
Reading 1*	X				1.0	Placement by Assessment Measures
Reading 2*		X			1.0	Reading 1 and Placement by Assessment Measures
Strategic Reading**	X	X	X	X	1.0	Placement by English Learners Department / Elective credit only

[#] *Prerequisite courses must be completed with a passing grade.*

[*] **Elective Credit Only:** This course does not satisfy the four-credit English graduation requirement and must be taken in addition to the student's required English course or approved equivalent.

[**]*This elective credit course is for English Learners and Dual-Identified students (English Learners and Diverse Learners with IEPs)*

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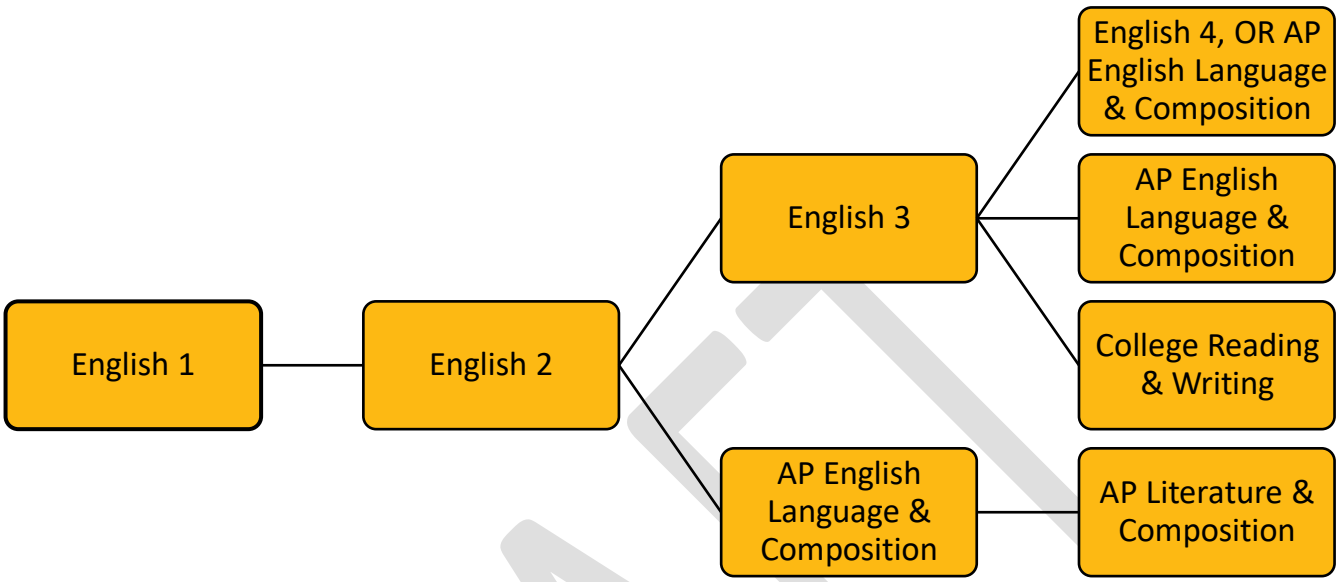
English Course Progression
(East, West)



Elective Courses: These courses do not satisfy the four-credit English graduation requirement and must be taken in addition to the student's required English course or approved equivalent.

Film as Humanities | Journalism | Multicultural Literature

Course Descriptions (in alphabetical order)

AP® English Language & Composition
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 English credits
State Course Code: 01005A000
Proviso Course Code: ENG313005 *(If Dual Credit: ENG513005)*
This is a fast-paced course that focuses on nonfiction and composition. In AP® English Language & Composition, students examine prose and its rhetorical effect and intent so they can focus on a study of style (tone, diction, syntactical, and rhetorical devices). They also study other literary aspects such as figurative language, sound devices, prosody, form, and structure. This course prepares students for the AP® examination which offers college credit if they score a specific level on the AP® test. All students enrolled in this course are required to take the AP® exam.

AP® English Literature & Composition
Length: 2 semesters
Credit: 1.0

Prerequisite: At least 3.0 English credits
State Course Code: 01006A000
Proviso Course Code: ENG312006 *(If Dual Credit: ENG512006)*
This is a fast-paced course that covers a great number of novels, short stories, poetry, dramas, and expository prose. In AP® English Literature & Composition, students study literature from various periods and use their broad reading background in discussions of literary topics. Students engage in close reading of selected texts to deepen their understanding of the ways writers use language to provide both meaning and pleasure for the readers. Students will be responsible for developing the ability to analyze imagery, symbolism, and tone in analytical writing. This course prepares students for the AP® exam which offers college credit if they score a specific level on the test. All students enrolled in this course are required to take the AP® exam.

College Reading and Writing (CRW)
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 English credits and Teacher Recommendation
State Course Code: 01004A001
Proviso Course Code: ENG112102
This course is designed to introduce students to the conventions of academic writing and critical thinking to prepare for the rigor of college rhetoric coursework. In this writing-intensive course, students read, analyze, discuss and critically respond to nonfiction texts centered around themes, critical issues, and larger ideas. Students write in a variety of modes, both formal and informal, for a variety of audiences, developing a sense of personal style and an ability to analyze arguments and synthesize information. A grade of C or better both semesters earns students an exemption from the Accuplacer exam to enroll in entry-level rhetoric courses at Illinois community colleges.

EL Foundations
Length: 2 semesters
Credit: 1.0 (This course satisfies 1.0 English graduation required credits.)
Prerequisite: Placement based on WIDA Screener English language proficiency assessment.
State Course Code: 01008A000
Proviso Course Code: ENG813017
EL Foundations is a course for English Learners who are new to the country. This course is taken in concurrence with Strategic Reading in which students receive phonics instruction in English. EL Foundations focuses on literature, grammar, and academic vocabulary as well as development of reading and writing strategies. This course is also inclusive of an orientation to the customs and culture of the diverse population in the United States. Upon successful completion of this course, students move on to English EL Bilingual or Bridging for their next grade level, depending on their ACCESS/WiDA score.

English 1 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test Score or Teacher Recommendation
State Course Code: 01001A000
Proviso Course Code: ENG209001
English 1 focuses on the integration of reading, writing, speaking, and listening skills. Grammar, usage, and vocabulary development are emphasized. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine types of literature, including short story, nonfiction, poetry, novel, and drama;

complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. English 1 Honors demands analysis and higher order thinking skills through a rigorous selection of texts.

English 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 01001A000
Proviso Course Code: ENG109001
English 1 focuses on the integration of reading, writing, speaking, and listening skills. Grammar, usage, and vocabulary development are emphasized. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine types of literature, including short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats.

English 1 Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners are placed based upon alignment to their IEP.)
State Course Code: 01001A000
Proviso Course Code: ENG709001
English 1 Instructional focuses on the integration of reading, writing, speaking, and listening skills. Grammar, usage, and vocabulary development are emphasized. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine types of literature, including short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats.
Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

English 1 EL Bridging
Length: 2 semesters
Credit: 1.0 (This course meets the English 1 graduation required credit.)
Prerequisite: None (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG809013
English 1 EL Bridging focuses on the integration of reading, writing, speaking, and listening skills. Grammar, usage, and vocabulary development are emphasized. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine types of literature, including short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills

through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats.
Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 1 EL Bilingual
Length: 2 semesters
Credit: 1.0 (This course meets the English 1 graduation required credit.)
Prerequisite: None (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG809001
English 1 EL Bilingual focuses on the integration of reading, writing, speaking, and listening skills. Grammar, usage, and vocabulary development are emphasized. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine types of literature, including short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. This course is delivered primarily in Spanish and is designed to build students' content knowledge while simultaneously developing academic English proficiency. Students have opportunities to strengthen their English language skills through purposeful reading, writing, speaking, and listening activities embedded throughout the course.

English 2 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: English 1 Honors or Teacher Recommendation
State Course Code: 01002A000
Proviso Course Code: ENG210002
English 2 employs a thematic approach to literature including contemporary and traditional texts. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students participate in speaking and listening activities, including collaborative discussions and end-of-unit presentations, to strengthen communication and critical thinking skills. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester. English 2 Honors demands analysis and higher-order thinking skills through a rigorous selection of texts.

English 2
Length: 2 semesters
Credit: 1.0
Prerequisite: English 1 or equivalent
State Course Code: 01002A000
Proviso Course Code: ENG110002
English 2 employs a thematic approach to literature including contemporary and traditional texts. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students participate in speaking and listening activities, including collaborative discussions and end-of-unit presentations, to strengthen communication and critical thinking skills. Students write argumentative, narrative, and expository

compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester.

English 2 Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: English 1 Instructional or equivalent
State Course Code: 01002A000
Proviso Course Code: ENG710002
English 2 employs a thematic approach to literature including contemporary and traditional texts. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students participate in speaking and listening activities, including collaborative discussions and end-of-unit presentations, to strengthen communication and critical thinking skills. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

English 2 EL Bridging
Length: 2 semesters
Credit: 1.0 (This course meets the English 2 graduation required credit.)
Prerequisite: English 1 Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG810014
English 2 employs a thematic approach to literature including contemporary and traditional texts. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students participate in speaking and listening activities, including collaborative discussions and end-of-unit presentations, to strengthen communication and critical thinking skills. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester.
Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 2 EL Bilingual
Length: 2 semesters
Credit: 1.0 (This course meets the English 2 graduation required credit.)
Prerequisite: English 1 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG810002
English 2 employs a thematic approach to literature including contemporary and traditional texts. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students participate in speaking and listening activities, including collaborative discussions and end-of-unit presentations, to strengthen communication and critical thinking skills. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester.

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As a continuation of English 1 EL Bilingual, this course is delivered primarily in Spanish and promotes advanced literacy and content mastery in both Spanish and English. Purposeful opportunities to develop academic English are embedded throughout the curriculum.

English 3 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: English 2 Honors or Teacher Recommendation
State Course Code: 01003A000
Proviso Course Code: ENG211003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. English 3 Honors challenges students to think critically, analyze complex texts, and deepen their understanding through engaging and rigorous reading.

English 3
Length: 2 semesters
Credit: 1.0
Prerequisite: English 2 or equivalent
State Course Code: 01003A000
Proviso Course Code: ENG111003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction.

English 3 Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: English 2 Instructional or equivalent
State Course Code: 01003A000
Proviso Course Code: ENG711003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

English 3 EL Bridging
Length: 2 semesters

Credit: 1.0 (This course meets the English 3 graduation required credit.)
Prerequisite: English 2 EL Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG811015
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 3 EL Bilingual
Length: 2 semesters
Credit: 1.0 (This course meets the English 3 graduation required credit.)
Prerequisite: English 2 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG811003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. I Building on prior coursework, students strengthen advanced academic English skills through rigorous reading, writing, speaking, and listening activities. While instruction may incorporate Spanish to support learning, the course emphasizes increasing independence and proficiency in academic English across content areas.

English 4 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: English 3 Honors or Teacher Recommendation
State Course Code: 01004A000
Proviso Course Code: ENG212004 *(If Dual Credit: ENG512099)*
English 4 Honors is designed to provide students with a foundation for further literary study at the collegiate level. Preparing students for success in college, careers, and beyond, this course challenges them to think critically, communicate effectively, and analyze complex literary and informational texts. Through rigorous reading, analytical writing, and thoughtful discussion, students strengthen their ability to evaluate ideas, synthesize information, and make meaningful connections to the world around them.

English 4
Length: 2 semesters
Credit: 1.0
Prerequisite: English 3 or equivalent
State Course Code: 01004A000
Proviso Course Code: ENG112004

English 4 is designed to prepare students for success in college, careers, and lifelong learning. Students engage in the critical analysis of literary and informational texts, develop effective written and oral communication skills, and make meaningful connections between course content and real-world issues. Through reading, writing, discussion, and research, students strengthen their ability to evaluate ideas, support arguments, and think critically.

English 4 Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: English 3 Instructional or equivalent
State Course Code: 01004A000
Proviso Course Code: ENG712004

English 4 is designed to prepare students for success in college, careers, and lifelong learning. Students engage in the critical analysis of literary and informational texts, develop effective written and oral communication skills, and make meaningful connections between course content and real-world issues. Through reading, writing, discussion, and research, students strengthen their ability to evaluate ideas, support arguments, and think critically. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

English 4 EL Bridging
Length: 2 semesters
Credit: 1.0 (This course meets the English 4 graduation required credit.)
Prerequisite: English 3 EL Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG812016
This course is designed to provide students with a foundation for further literary study at the collegiate level. Preparing students to be career and college ready, this course requires students to write critical and comparative analyses from fictional and nonfictional texts with real-world applications. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 4 EL Bilingual
Length: 2 semesters
Credit: 1.0 (This course meets the English 4 graduation required credit.)
Prerequisite: English 3 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG812004
This course is designed to provide students with a foundation for further literary study at the collegiate level. Preparing students to be career and college ready, this course requires students to write critical and comparative analyses from fictional and nonfictional texts with real-world applications. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Film as Humanities
Length: 1 semester
Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only

State Course Code: 05203A000
Proviso Course Code: ENG613203
Film as Humanities offers an introduction to the film medium with emphasis on aesthetics, theory, and methods of critical analysis. Students examine film as an art form, as a medium for communicating ideas, and as a social and cultural force. This course focuses on film and the art of critical viewing. Students view a variety of films from different decades, cultures, and genres and learn how to analyze the language of film and write critical reviews of films. Students read literary critiques relating to films which they discuss and respond to in writing.

Film as Humanities Instructional

Length: 1 semester
Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken concurrently with a required English course / Elective credit only
State Course Code: 05203A000
Proviso Course Code: ENG713203

Film as Humanities Instructional offers an introduction to the film medium with emphasis on aesthetics, theory, and methods of critical analysis. Students examine film as an art form, as a medium for communicating ideas, and as a social and cultural force. This course focuses on film and the art of critical viewing. Students view a variety of films from different decades, cultures, and genres and learn how to analyze the language of film and write critical reviews of films. Students read literary critiques relating to films which they discuss and respond to in writing. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Multimedia Journalism
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 11101A000
Proviso Course Code: ENG613101
This course introduces students to modern journalism through multimedia storytelling and digital media production. Students will learn how to research, write, and publish news while also developing skills in print news, podcasting, broadcast journalism, and social media content creation. Emphasis is placed on journalistic ethics, credible reporting, public relations, and effective communication across digital platforms. Through collaborative projects, students will produce and publicize stories for school and community audiences using a variety of media formats, including audio, video, print, and digital publications.

Learning Strategies
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 22003A000
Proviso Course Code: ENG713016

Students' time in Learning Strategies is divided into skill development and academic need. Depending on the academic needs of the student, the class allocates 40% of the time to skill development and 60% to academic need. Note that this percentage may vary considerably based upon any one student's immediate need. Students are expected to come to class prepared to complete specific instructions related to skills designed to achieve academic success. The remainder of the class time focuses on completion of academic work and addressing IEP goals.

Multicultural Literature
Length: 1 semester
Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 01064A000
Proviso Course Code: ENG613064
This is a one-semester elective course which concentrates on the works and issues representative of various ethnic groups and cultures (Hispanic, African American, Japanese, Irish, etc.) as they immigrated to the United States. A study of novels, poetry, and short stories incorporate citing textual evidence through close reading. This course may qualify as an English graduation requirement for approved early graduates if taken during first semester of a student's senior year.

Public Speaking
Length: 1 semester
Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 01151A000
Proviso Course Code: ENG613151
Public Speaking enables students, through practice, to develop communication skills that can be used in a variety of speaking situations (such as small and large group discussions, delivery of lectures or speeches in front of audiences, and so on). Course topics may include but are not limited to research and organization, writing for verbal delivery, stylistic choices, visual and presentation skills, analysis and critique, and development of self-confidence.

Reading 1
Length: 2 semesters (Students may place out of this course at the semester by meeting district benchmarks.)
Credit: 1.0
Prerequisite: None (Placement by Assessment Measures) / Must be taken in concurrence with English 1 or equivalent / Elective credit only
State Course Code: 01068A000
Proviso Course Code: ENG609068
Reading 1 is a reading support course to help students develop their reading skills for high school coursework. Students in this class have been identified using a variety of measures. The curriculum addresses reading comprehension, reading fluency, and vocabulary development. Students read a variety of textual material and practice reading strategies to improve their reading level.

Strategic Reading
Length: 2 semesters
Credit: 1.0

Prerequisite: Placement by English Learners Department / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 01067A000
Proviso Course Code: ENG813066
Strategic Reading is an intensive foundational literacy course designed for high school students who need explicit phonics instruction to develop essential decoding and word recognition skills in English. Students receive systematic instruction in phoneme segmentation, blending, and manipulation while mastering all vowel categories and progressing from single syllable to complex multisyllabic word decoding. This course utilizes a structured literacy approach with explicit instruction, multisensory learning, and ongoing assessment to ensure students develop the foundational skills necessary for fluent reading and academic success in English across all subject areas.

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FAMILY AND CONSUMER SCIENCE (FCS)

FCS courses are developed around real and ongoing concerns of families and communities, and they include concepts for resolving these concerns through ethical action. FCS is concerned with action-oriented questions of what to do about practical issues affecting people. These questions require ethical judgments about what to do for the good of self and others, now and in the future. Concerns that are examined include family and community action issues; human and community development; family, career, and community connections; interpersonal relationships; human development; nutrition and wellness; and resource management. Family and community concerns require students to draw from many disciplines: art, social psychology, economics, politics, cultural anthropology, philosophy, history, sociology, linguistics, biology, physics, and chemistry.
Credits earned in Family and Consumer Science courses fulfill graduation requirements for elective credit.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Barbering 1			X		5.0	None
Barbering 2				X	5.0	Barbering 1
Career Exploration	X	X	X	X	1.0	None
Child Development	X	X	X	X	1.0	Career Exploration is recommended.
Cosmetology 1			X		5.0	None
Cosmetology 2				X	5.0	Cosmetology 1
Culinary Arts Specialty			X	X	1.0	Nutrition & Culinary Arts II
Early Childhood Education 1		X	X	X	1.0	Child Development
Early Childhood Classroom Management			X	X	1.0	Early Childhood Education 1
Nutrition & Culinary Arts	X	X	X	X	1.0	Career Exploration is recommended.
Nutrition & Culinary Arts II		X	X	X	1.0	Nutrition & Culinary Arts
Work-Based Learning (WBL)				X	1.0	At least 3.0 credits in a(n) FCS Pathway

[#] *Prerequisite courses must be completed with a passing grade.*

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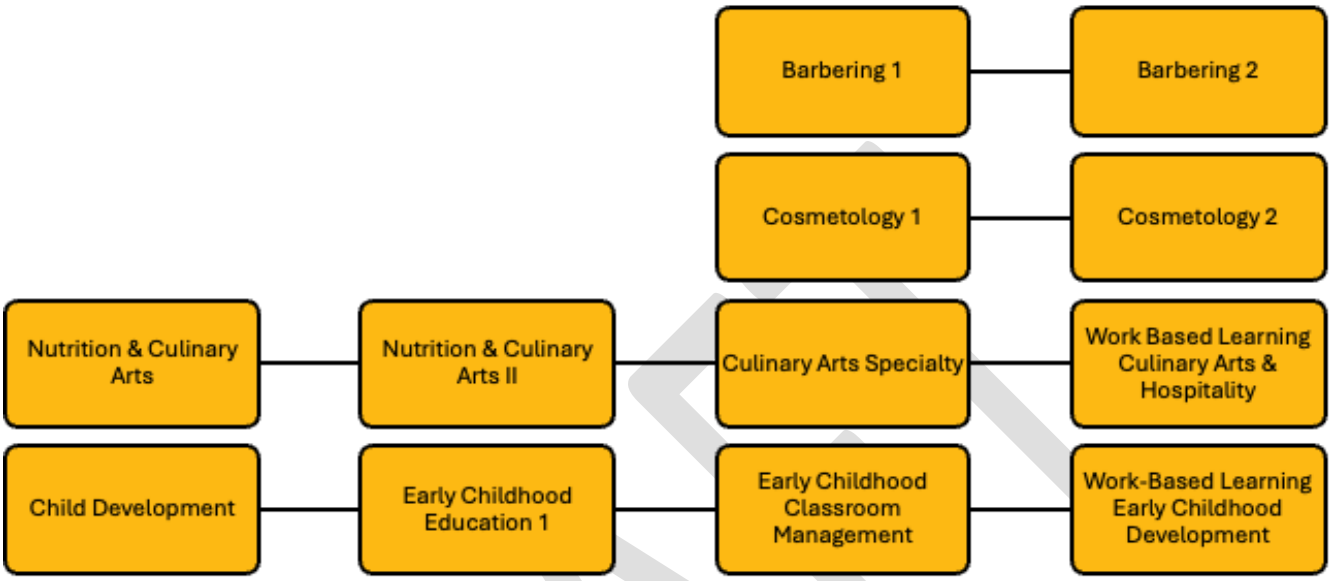
Family & Consumer Science Course Progression
(East, West)

Below is the suggested course progression for Business courses which includes the Culinary Arts and Hospitality Pathway, Barbering and Cosmetology Pathway, and Early Childhood Development Pathway..



Course Descriptions (in alphabetical order)

Barbering 1
Length: 2 semesters
Credit: 5.0
Prerequisite: None
State Course Code: 19102A001
Proviso Course Code: FCS111102
This is the first year of a two-year program in Barbering. The barbering program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. This course offers students curriculum in both theory and practice in the following areas as they relate to the practice of barber science and art: anatomy; physiology; skin diseases; hygiene and sanitation; barber history; barber law; hair cutting and styling; shaving, shampooing, and permanent waving; massaging; and barber implements as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act. Knowledge, skills, and activities completed in this course helps prepare students for Barbering 2 while earning hours towards licensure. Number of annual seats available is dependent on program capacity. Students must complete the application process to enroll in this course.

Barbering 2
Length: 2 semesters
Credit: 5.0
Prerequisite: Barbering 1
State Course Code: 19102A002
Proviso Course Code: FCS112108

This is the second year of a two-year program in Barbering. The barbering program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. It offers advanced theoretical and practical skill development to prepare students for the barbering license exam. Training covers at a minimum: anatomy; physiology; skin diseases; hygiene and sanitation; barber history; barber law; hair cutting and styling; shaving, shampooing, and permanent waving; massaging; bleaching, tinting, and coloring; and barber implements as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act, as well as labor and compensation laws. Knowledge, skills, and activities completed in Barbering I and II prepares students to take the licensure exam and progression to obtain the 1500 hours of study in barbering.

Child Development
Length: 2 semesters
Credit: 1.0
Prerequisite: Career Exploration is recommended.
State Course Code: 19052A001
Proviso Course Code: FCS113255
The Child Development and Parenting part of the course addresses the knowledge, skills, attitudes, and behaviors associated with supporting and promoting optimal growth and development of infants and children. The focus is on research-based nurturing and parenting practices and skills, including brain development research, that support positive development of children. Students explore opportunities in human services and education-related careers and develop a career portfolio. The second part of the course focuses on the development and wellness of individuals and families throughout the life cycle. Topics include human development and wellness theories, principles and practices; life cycle expectations and issues, including biological, physiological, social, and psychological needs and concerns of aging adults; community services, agencies, and resources; roles, responsibilities, and functions of families, family members and caregivers; family issues, including ethics, human worth and dignity, change, stress, neglect and abuse, and care of the caregiver; individual and family wellness planning; and fostering intergenerational relationships. Practical experiences related to these topics are included through a variety of activities such as volunteer experiences, service learning, and intergenerational event planning opportunities. Information on a variety of human and family services careers is incorporated in the course.

Cosmetology 1
Length: 2 semesters
Credit: 5.0
Prerequisite: None
State Course Code: 19101A001
Proviso Course Code: FCS111101
The Cosmetology program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. Cosmetology 1 introduces students to the requirements to become a licensed cosmetologist. It offers students instruction in both theory and practical application in the following areas: tools and their use, shampoo, understanding chemicals and use, types of hair, sanitation, hygiene, skin diseases and conditions, anatomy and physiology, electricity, ethics, nail technology and esthetics as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act. Knowledge, skills, and activities completed in this course help prepare students for Cosmetology II while earning hours towards licensure. Number of annual seats available is dependent on program capacity. Students must complete the application process to enroll in this course.

Cosmetology 2
Length: 2 semesters

Credit: 5.0
Prerequisite: Cosmetology 1
State Course Code: 19101A002
Proviso Course Code: FCS112109
The Cosmetology program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. Cosmetology 2 builds upon the knowledge and skills attained in Cosmetology 1 and provides instruction which may be a combination of classroom instruction and hands on experience in the following areas: practical chemical application/hair treatment, hair styling/hair dressing, and shop management, sanitation, and interpersonal relations as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act, as well as labor and compensation laws. Instruction may also include instruction in nail technology, esthetics, individualized skill development, and career planning. This course offers a curriculum of advanced theoretical and practical skill development to prepare students for the cosmetology licensure examination and progression to obtain the 1500 hours of study in cosmetology. (Students who take Cosmetology and Barbering are required to take both sessions through to completion.)

Culinary Arts Specialty

Length: 2 semesters
Credit: 1.0
Prerequisite: Nutrition and Culinary Arts II
State Course Code: 16056A001
Proviso Course Code: FCS112052
This hands-on course offers aspiring culinary professionals a comprehensive introduction to the culinary arts and food service operations. Students develop core cooking techniques, with focused instruction on protein preparation, baking, and desserts. Alongside culinary skills, the class emphasizes key business concepts such as marketing, menu development, customer service, budgeting, food costing, and inventory control. It also addresses modern industry challenges, including food safety, sustainability, staffing, and kitchen technology. Designed to prepare students for careers in restaurants, catering, or food entrepreneurship, the course provides a well-rounded foundation in both the creative and practical aspects of the culinary profession.

Early Childhood Education 1
Length: 2 semesters
Credit: 1.0
Prerequisite: Child Development
State Course Code: 19153A001
Proviso Course Code: FCS113153 *(If Dual Credit: FCS513153)*
This course prepares students to guide the development of young children in an educational setting through classroom and job shadowing experiences. Course content includes child development, care, and education issues. Project-based learning experiences include planning and implementing developmentally appropriate activities, basic health and safety practices, and legal requirements of teaching young children. Students research the requirements of early childhood education careers and develop and expand their career portfolio.
Certifications*: Gateways ECE Level 1 Credential, SBS/Traumatic Brain Injury, and SIDS/SUID/AAP Safe Sleep*

Early Childhood Classroom Management
Length: 2 semesters

Credit: 1.0
Prerequisite: Early Childhood Education 1
State Course Code: 19154A001
Proviso Course Code: FCS112156 *(If Dual Credit: FCS512156)*
This course continues to prepare students to guide the development of young children in an educational setting through classroom and job shadowing experiences. Course content includes child development, care, and education issues. Project-based learning experiences include planning and implementing developmentally appropriate activities, basic health and safety practices, and legal requirements of teaching young children. Students research the requirements of early childhood education careers and develop and expand their career portfolio. ***Certifications****: American Heart Association First Aid CPR/AED (adult and pediatric)*

Nutrition & Culinary Arts
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 16054A001
Proviso Course Code: FCS113054
This course includes classroom and lab experiences needed to develop a knowledge and understanding of culinary principles and nutrition for people of all ages. Topics include food service and preparation management using the decision-making process; meeting basic needs by applying nutrition concepts; meeting health, safety, and sanitation requirements; maximizing resources when planning, preparing, preserving, and serving food; applying hospitality skills; analyzing nutritional needs in relation to change; and careers in nutrition and culinary arts.

Nutrition & Culinary Arts II
Length: 2 semesters
Credit: 1.0
Prerequisite: Nutrition & Culinary Arts
State Course Code: 16055A001
Proviso Course Code: FCS113051
This course provides terminology, culinary math, and practical experiences needed for the development of culinary competencies and workplace skills. Safety and sanitation instruction and classroom application prepares students for an industry recognized sanitation exam. Classroom experiences develop skills to work in the front of the house, back of the house, and work stations. Additional content may include event planning, customer service and relations, food service styles, baking and pastry arts, hors d'oeuvres, and breakfast cookery. Students are provided opportunity training experiences on commercial equipment.

Work-Based Learning (WBL) Culinary Arts & Hospitality OR Early Childhood Development
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 credits in a(n) FCS Pathway
State Course Code: Culinary: 16998A001, Early Childhood: 19198A003
Proviso Course Code: Culinary: FCS112998, Early Childhood: FCS112198
This course provides students with work experience in fields related to Culinary Arts or Early Childhood. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

MATH (MAT)

The Math Department offers opportunities for students to explore mathematics such as integrated math (algebra & geometry), calculus, college algebra, computer science, probability & statistics, and technical math. 3 credits are required for year of graduation 2028 and earlier which must include Integrated Math 1 and Integrated Math 2 (or Algebra & Geometry prior to SY 2019-2020). 4 credits are required for year of graduation 2029 and later which must include Integrated Math 1, 2, and 3.

Intensive computer literacy content will be embedded into all Integrated Math classes to meet the ISBE graduation requirement beginning with SY 2024-2025.

Course Name	9	10	11	12	Credit	Prerequisite#
AP® Statistics			X	X	1.0	Probability & Statistics and Teacher Recommendation
AP® Computer Science Principles**	X	X	X	X	1.0	None
AP® Computer Science A^		X	X	X	1.0	AP Computer Science Principles or Teacher Recommendation
AP® Calculus AB				X	1.0	IM3 Honors or Pre-Calculus Honors and Teacher Recommendation
College Algebra Honors			X	X	1.0	Honors IM3 or equivalent
College Algebra			X	X	1.0	IM3 or equivalent
Integrated Math 1 Honors	X				1.0	Placement Test or Teacher Recommendation
Integrated Math 1	X				1.0	None
Integrated Math 1 Instructional	X				1.0	None (Diverse Learners are placed based upon alignment to their IEP.)
Integrated Math 1 EL Bridging	X				1.0	Placement by Department of English Learners
Integrated Math 1 EL Bilingual	X				1.0	Placement by Department of English Learners
Integrated Math 2 Honors		X			1.0	IM1 Honors or Teacher Recommendation
Integrated Math 2		X			1.0	IM1 or equivalent
Integrated Math 2 Instructional		X			1.0	IM1 Instructional or equivalent
Integrated Math 2 EL Bridging		X			1.0	IM1 EL Bridging or equivalent
Integrated Math 2 EL Bilingual		X			1.0	IM1 EL Bilingual or equivalent
Integrated Math 3 Honors			X		1.0	IM2 Honors or Teacher Recommendation
Integrated Math 3			X		1.0	IM2 or equivalent
Integrated Math 3 Instructional			X		1.0	IM2 Instructional or equivalent
Integrated Math 3 EL Bridging			X		1.0	IM2 EL Bridging or equivalent
Integrated Math 3 EL Bilingual			X		1.0	IM2 EL Bilingual or equivalent
Mathematical Studies				X	1.0	IM3-S or equivalent or Teacher Recommendation
Pre-Calculus Honors			X	X	1.0	IM3 Honors or Teacher Recommendation
Pre-Calculus			X	X	1.0	IM3 or Teacher Recommendation

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Course Name	9	10	11	12	Credit	Prerequisite[#]
Probability & Statistics			X	X	1.0	IM3 or equivalent (Can be taken concurrently)
Quantitative Literacy & Statistics (QL Stats) TM002[+]				X	1.0	At least 3.0 Math credits and Admin Approval *(See Decision Chart for Senior Level Math)*
Technical Math TM003[+]				X	1.0	At least 3.0 Math credits and Admin Approval *(See Decision Chart for Senior Level Math)*

[#] *Prerequisite courses must be completed with a passing grade.*
[+] *These courses satisfy The Postsecondary and Workforce Readiness Act (PWR Act) Transitional Math requirements, cannot be used to satisfy state graduation requirements*
[*] *Students can earn elective credit for this course in concurrence with the required Math course or equivalent.*
[**] *This course can be taken in grades 10-11 as part of the Business Pathway – See Business Department section*
[^] *This course will count towards a math graduation requirement credit. This course can be taken in grades 10-11 as part of the Business Pathway – See Business Department section*

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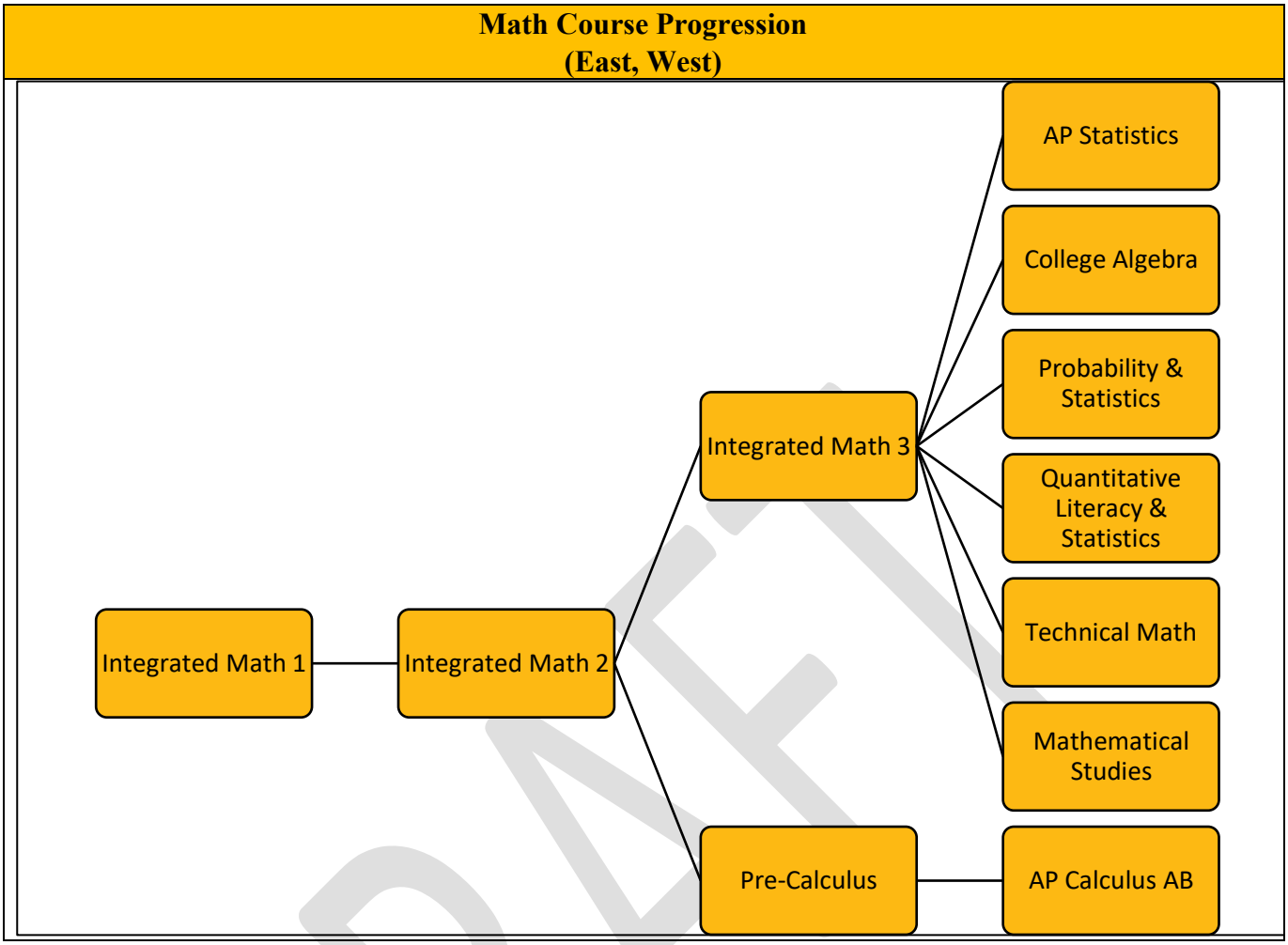

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Course Descriptions (in alphabetical order)

AP® Calculus AB
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 Honors or Pre-Calculus Honors, and Teacher Recommendation
State Course Code: 02124A000
Proviso Course Code: MAT313124
Following the College Board's suggested curriculum designed to parallel college-level calculus courses, AP® Calculus AB provides students with an intuitive understanding of the concepts of calculus and experience with its methods and applications. This course introduces calculus and includes the following topics: elementary functions; properties of functions and their graphs; limits and continuity; differential calculus (including definition of the derivative, derivative formulas, theorems about derivatives, geometric applications, optimization problems, and rate-of-change problems); and integral calculus (including antiderivatives and the definite integral). All students are required to take the AP® Calculus test.

AP® Computer Science A
Length: 2 semesters
Credit: 1.0
Prerequisite: AP Computer Science Principles or Teacher Recommendation
State Course Code: 10157A000

Proviso Course Code: MAT313157
This course emphasizes object-oriented programming methodology with an emphasis on problem solving and algorithm development and is meant to be the equivalent of a first-semester course in computer science. It also includes the study of data structures and abstraction. All students are required to take the AP® Computer Science A test. This course cannot replace Integrated Math 1, 2, or 3 but may count toward a math credit.

AP® Computer Science Principles
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 10019A001
Proviso Course Code: MAT313019
This course offers a multidisciplinary approach to teaching the underlying principles of computation. The course introduces students to the creative aspects of programming, abstractions, algorithms, large data sets, the Internet, cybersecurity concerns, and computing impacts. All students are required to take the AP® Computer Principles test. This course cannot replace Integrated Math 1, 2, or 3 but may count toward a math credit. *This course can be taken in grades 10-11 as part of a Business Pathway – See Business Department section.*

AP® Statistics
Length: 2 semesters
Credit: 1.0
Prerequisite: Probability & Statistics and Teacher Recommendation
State Course Code: 02203A000
Proviso Course Code: MAT313203
Following the College Board's suggested curriculum designed to parallel college-level statistics courses, AP® Statistics introduces students to the major concepts and tools for collecting, analyzing, and drawing conclusions from data. Students are exposed to four broad conceptual themes: exploring data, sampling, and experimentation, anticipating patterns, and statistical inference. All students are required to take the AP® Statistics test.

College Algebra Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 Honors or equivalent
State Course Code: 02138A000
Proviso Course Code: MAT213137 *(If Dual Credit: MAT513138)*
This course examines operations on real numbers, factoring, polynomials, rational expressions, complex numbers, topics from theory of equations, exponential and logarithmic functions, systems of equations, and conic sections. This course covers the same topics as College Algebra with greater depth and breadth.

College Algebra
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 or equivalent
State Course Code: 02138A000
Proviso Course Code: MAT113138

This course examines operations on real numbers, factoring, polynomials, rational expressions, complex numbers, topics from theory of equations, exponential and logarithmic functions, systems of equations, and conic sections.

Integrated Math 1 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test or Teacher Recommendation
State Course Code: 02062A000
Proviso Course Code: MAT209062
The purpose of this course is to extend the mathematics learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. This course covers the same topics as Integrated Math 1 with greater depth and breadth.

Integrated Math 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 02062A000
Proviso Course Code: MAT109062
The purpose of this course is to extend the mathematics learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

Integrated Math 1 Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners are placed based upon alignment to their IEP.)
State Course Code: 02062A000
Proviso Course Code: MAT709062
The purpose of this course is to extend the mathematics learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 1 EL Bridging
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 02062A000

Proviso Course Code: MAT809162
The purpose of this course is to extend the mathematics learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Integrated Math 1 EL Bilingual
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 02062A000
Proviso Course Code: MAT809062
The purpose of this course is to extend the mathematics learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Integrated Math 2 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 Honors or Teacher Recommendation
State Course Code: 02063A000
Proviso Course Code: MAT210063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. This course covers the same topics as Integrated Math 2 with greater depth and breadth.

Integrated Math 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 or equivalent
State Course Code: 02063A000
Proviso Course Code: MAT110063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

Integrated Math 2-S Instructional

Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1-S Instructional or equivalent
State Course Code: 02063A000
Proviso Course Code: MAT710163
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 2 Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 Instructional or equivalent
State Course Code: 02063A000
Proviso Course Code: MAT710063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 2 EL Bridging
Length:2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 EL Bridging or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 02063A000
Proviso Course Code: MAT810163
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Integrated Math 2 EL Bilingual
Length:2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 EL Bilingual or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 02063A000
Proviso Course Code: MAT810063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards

of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Integrated Math 3 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 Honors or Teacher Recommendation
State Course Code: 02064A000
Proviso Course Code: MAT211064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. This course covers the same topics as Integrated Math 3 with greater depth and breadth.

Integrated Math 3
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 or equivalent
State Course Code: 02064A000
Proviso Course Code: MAT111064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

Integrated Math 3-S Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2-S Instructional or equivalent
State Course Code: 02064A000
Proviso Course Code: MAT711164
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 3-S
Length: 2 semesters
Credit: 1.0

Prerequisite: Integrated Math 2-S or Teacher Recommendation
State Course Code: 02064A000
Proviso Course Code: MAT111164
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students.

Integrated Math 3 Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 Instructional or equivalent
State Course Code: 02064A000
Proviso Course Code: MAT711064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 3 EL Bilingual
Length:2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 EL Bilingual or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 02064A000
Proviso Course Code: MAT811064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Integrated Math 3 EL Bridging
Length:2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 EL Bridging or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 02064A000
Proviso Course Code: MAT811164
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and

statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience math as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Mathematical Studies
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3-S or Teacher Recommendation
State Course Code: 02109A000
Proviso Course Code: MAT113990
Mathematical Studies provides a review of algebra, geometry, and trigonometry from IM-S coursework. Topics include linear, quadratic, and exponential functions, solutions, and graphs; skills in computation, estimation, and development of algorithms; data analysis, including collection, calculation, and presentation of statistics; and set operations and logic.

Pre-Calculus Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 Honors or Teacher Recommendation
State Course Code: 02110A000
Proviso Course Code: MAT213110
Pre-Calculus Honors combines the study of Trigonometry, Elementary Functions, Analytic Geometry, and Math Analysis topics in preparation for calculus. Topics include the study of complex numbers; polynomial, logarithmic, exponential, rational, right trigonometric, and circular functions, and their relations, inverses, and graphs; trigonometric identities and equations; solutions of right and oblique triangles; vectors; the polar coordinate system; conic sections; Boolean algebra and symbolic logic; mathematical induction; matrix algebra; sequences and series; and limits and continuity. Pre-Calculus Honors is heavily oriented toward analysis and critical thinking skills.

Pre-Calculus
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 or Teacher Recommendation
State Course Code: 02110A000
Proviso Course Code: MAT113110
Pre-Calculus combines the study of Trigonometry, Elementary Functions, Analytic Geometry, and Math Analysis topics in preparation for calculus. Topics include the study of complex numbers; polynomial, logarithmic, exponential, rational, right trigonometric, and circular functions, and their relations, inverses, and graphs; trigonometric identities and equations; solutions of right and oblique triangles; vectors; the polar coordinate system; conic sections; Boolean algebra and symbolic logic; mathematical induction; matrix algebra; sequences and series; and limits and continuity.

Probability & Statistics
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 or equivalent (Can be taken concurrently)
State Course Code: 02201A000
Proviso Course Code: MAT112205

This course focuses on descriptive statistics, with an introduction to inferential statistics. Topics typically include event probability, normal probability distribution, collection and description of data, frequency tables and graphs, measures of central tendency and variability, random variables, and random sampling. Course topics may also include covariance and correlation, central limit theorem, confidence intervals, and hypothesis testing.

Quantitative Literacy & Statistics (QL Stats) TM002
Length: 2 semesters
Credit: 1.0 Per State Code, this class cannot be used to fulfill the three-year math graduation requirement
Prerequisite: At least 3.0 Math credits and Administrator Approval
State Course Code: 02201A001
Proviso Course Code: MAT612002
This course is designed to prepare and transition students directly into college and career pathways requiring general education college level math competencies in quantitative literacy and statistics. The competencies within each domain should include but are not limited to numeracy (operation sense, estimation, measurement, quantitative reasoning, basic statistics, and math summaries), application based algebraic topics, and functions and modeling. Upon completion of this course, students should be able to: demonstrate proficiency and understanding in basic numeracy competencies in whole numbers, integers, fractions, and decimals, use estimation and explain/justify estimates, apply quantitative reasoning to solve problems involving quantities or rates, use math summaries of data such as mean, median, and mode, use and apply algebraic reasoning as a problem-solving tool, and use functions and modeling processes. This course is delivered through authentic application and problem-based instruction to build mathematical conceptual understanding and critical thinking skills. A grade of C or better both semesters earns students an exemption from the Accuplacer exam to enroll in entry-level math courses at IL community colleges. A field trip to Triton College may be included in this course.

Technical Math TM003
Length: 2 semesters
Credit: 1.0 Per State Code, this class cannot be used to fulfill the three-year math graduation requirement
Prerequisite: At least 3.0 Math credits and Administrator Approval
State Course Code: 02153A001
Proviso Course Code: MAT612003
This math course framework is designed to accommodate individual mathematical needs of students in the technologies such as welding, manufacturing, pipe fitting, tile fitting, electrical, plumber, etc. Topics include percent ratio and proportion, measurement, estimation, interpretation of graphs, basic algebra, formula rearrangement, basic geometry, basic trigonometry and their application to solve a variety of occupational and technical problems. A grade of C or better both semesters earns students an exemption from the Accuplacer exam to enroll in entry-level math courses at IL community colleges. A field trip to Triton College may be included in this course.

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MULTILINGUAL LEARNERS (ML)

The English Language Development Standards and Common Core Standards are used in high school content for Multilingual Learners at PTHS 209. These standards focus on English language development and academic skills attainment. EL students take the same content and are assessed on the same skills as their grade level peers. EL courses offer the same high school credit towards graduation and college acceptance as their grade level peers.

Content Area	Course Name	9	10	11	12	Credit	Prerequisite[#]
English	EL Foundations	X	X	X	X	1.0	New to the country. (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 1-1.9 composite.)
English	English 1 EL Bridging	X				1.0	None (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 3.5-4.7 composite.)
English	English 1 EL Bilingual	X				1.0	None (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 1.0-3.4 composite.)
English	English 2 EL Bridging		X			1.0	English 1 EL Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 3.5-4.7 composite.)
English	English 2 EL Bilingual		X			1.0	English 1 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 1.0-3.4 composite.)
English	English 3 EL Bridging			X		1.0	English 2 EL Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 3.5-4.7 composite.)
English	English 3 EL Bilingual			X		1.0	English 2 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 1.0-3.4 composite.)
English	English 4 EL Bridging				X	1.0	English 3 EL Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 3.5-4.7 composite.)
English	English 4 EL Bilingual				X	1.0	English 3 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment scores of 1.0-3.4 composite.)
English	Strategic Reading	X	X	X	X	1.0	Placement by the Department of English Learners / Elective credit only
Mathematics	Integrated Math 1 EL Bridging	X				1.0	Placement by the Department of English Learners

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Mathematics	Integrated Math 1 EL Bilingual	X				1.0	Placement by the Department of English Learners
Mathematics	Integrated Math 2 EL Bridging		X			1.0	Integrated Math 1 EL Bridging or equivalent
Mathematics	Integrated Math 2 EL Bilingual		X			1.0	Integrated Math 1 EL Bilingual or equivalent
Mathematics	Integrated Math 3 EL Bridging			X		1.0	Integrated Math 2 EL Bridging or equivalent
Mathematics	Integrated Math 3 EL Bilingual			X		1.0	Integrated Math 2 EL Bilingual or equivalent
Science	Biology EL Bridging	X				1.0	Placement by the Department of English Learners
Science	Biology EL Bilingual	X				1.0	Placement by the Department of English Learners
Science	Chemistry EL Bridging		X	X		1.0	Biology EL Bridging or equivalent
Science	Chemistry EL Bilingual		X	X		1.0	Biology EL Bilingual or equivalent
Science	Earth Science EL Bridging		X	X		1.0	Chemistry EL Bridging or equivalent
Science	Earth Science EL Bilingual		X	X		1.0	Chemistry EL Bilingual or equivalent
Social Science	World Civilizations EL Bridging	X				1.0	Placement by the Department of English Learners
Social Science	World Civilizations EL Bilingual	X				1.0	Placement by the Department of English Learners
Social Science	Civics EL Bridging		X		X	0.5	World Civilizations EL Bridging or equivalent
Social Science	Civics EL Bilingual		X		X	0.5	World Civilizations EL Bilingual or equivalent
Social Science	Black History EL Bridging		X			0.5	World Civilizations EL Bridging or equivalent
Social Science	Black History EL Bilingual		X			0.5	World Civilizations EL Bilingual or equivalent
Social Science	US History EL Bridging			X		1.0	World Civilizations EL Bridging or equivalent
Social Science	US History EL Bilingual			X		1.0	World Civilizations EL Bilingual or equivalent

 # Prerequisite courses must be completed with a passing grade.

+Course Descriptions can be found in the corresponding Department sections of this document.

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MUSIC (MUS)

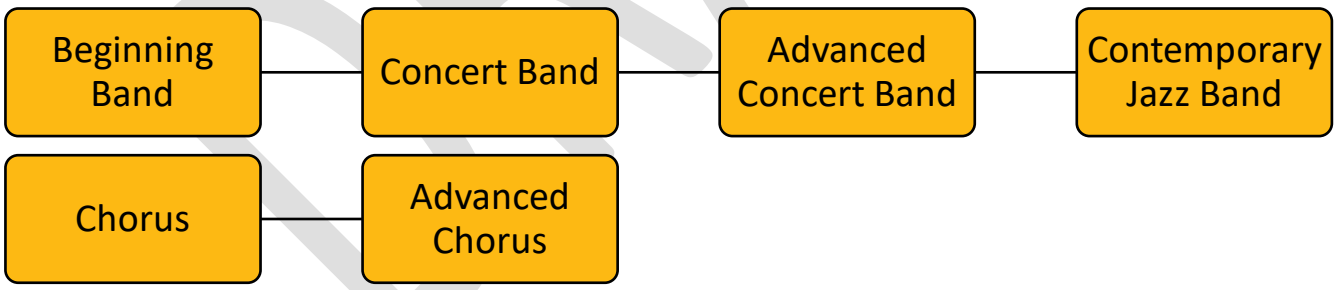
The Music Department provides opportunities for students to engage in experiences as preparation for creative careers and responsible citizenship. Music courses cultivate students' abilities to think, collaborate, perform, and problem-solve in innovative ways.

Credits earned in Music courses fulfill graduation requirements for Fine Arts or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Advanced Chorus		X	X	X	1.0	Chorus, Audition, or Teacher Recommendation
Advanced Concert Band		X	X	X	1.0	Concert Band, Audition, or Teacher Recommendation
Beginning Band	X	X	X	X	1.0	None
Chorus	X	X	X	X	1.0	None
Concert Band	X	X	X	X	1.0	Beginning Band, Audition, or Teacher Recommendation
Contemporary Jazz Band		X	X	X	1.0	Advanced Concert Band, Audition, or Teacher Recommendation
Dance - Flag	X	X	X	X	1.0	Audition and/or Teacher Recommendation
Marching Band	X	X	X	X	1.0	Audition and/or Teacher Recommendation
Music History/Appreciation	X	X	X	X	1.0	None

[#] Prerequisite courses must be completed with a passing grade.

Music Course Progression
(East, West)



Elective courses:

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Course Descriptions (in alphabetical order)

Advanced Chorus
Length: 2 semesters
Credit: 1.0
Prerequisite: Chorus, Audition, or Teacher Recommendation
State Course Code: 05110A000
Proviso Course Code: MUS113111
Advanced Chorus is a continuation of Chorus. Students have the opportunity to sing a variety of choral literature for men's and women's voices. Students continue to develop vocal techniques and the ability to sing parts. Advanced Chorus continues to focus on the fundamentals of sight-reading, diction, and vocal blend. This advanced course offers students insight into the choir performance experience. Choir robes and attire are provided.

Advanced Concert Band
Length: 2 semesters
Credit: 1.0
Prerequisite: Concert Band, Audition, or Teacher Recommendation
State Course Code: 05102A000
Proviso Course Code: MUS113106
Advanced Concert Band continues the development of instrumental techniques and performances.

Beginning Band
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05101A000
Proviso Course Code: MUS113101
Beginning Band develops students' technique for playing brass, woodwind, and percussion instruments and cover a variety of band literature styles (concert, marching, orchestral, and modern styles). Instruments are furnished at no charge to members of this class. Students must purchase their own mouthpiece. Approximate cost $25.

Chorus
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05110A000
Proviso Course Code: MUS113110
Chorus provides the opportunity to sing a variety of choral literature styles for men's and/or women's voices. The course is designed to develop vocal techniques and the ability to sing parts. Chorus focuses on the fundamentals of sight-reading, diction, and vocal blend. This course offers students insight into the choir performance experience. Choir robes and attire are provided.

Concert Band
Length: 2 semesters
Credit: 1.0
Prerequisite: Beginning Band, Audition, or Teacher Recommendation

State Course Code: 05102A000
Proviso Course Code: MUS113102
Concert Band is designed to promote students' technique for playing brass, woodwind, and/or percussion instruments and covers a variety of band literature styles, primarily for concert performances. Concert Band develops students' instrumental music skills and provides some performance experiences. The ensemble style gives students structures for instrumental band experience.

Contemporary Jazz Band
Length: 2 semesters
Credit: 1.0
Prerequisite: Advanced Concert Band, Audition, or Teacher Recommendation
State Course Code: 05105A000
Proviso Course Code: MUS113105
Contemporary Jazz Band helps students develop their techniques for playing brass, woodwind, percussion, and/or string instruments as well as guitars and keyboards. This course focuses primarily on contemporary stage band literature styles, such as traditional jazz and jazz improvisation. Jazz Band students must be members of one of the school's larger instrumental organizations.

Dance - Flag
Length: 2 semesters
Credit: 1.0
Prerequisite: Audition and/or Teacher Recommendation
State Course Code: 05049A000
Proviso Course Code: MUS113049
This class teaches and provides rehearsal for the Dance and Flag routines that are performed with the Marching Band. Students must audition for this class.

Marching Band
Length: 2 semesters
Credit: 1.0
Prerequisite: Audition and/or Teacher Recommendation
State Course Code: 05103A000
Proviso Course Code: MUS113103
Marching Band provides an opportunity for students to develop their technique in playing brass, woodwind, and/or percussion instruments and covers appropriate band literature styles, primarily for marching performances. The Marching Band performs at concerts, participates in various community parades, and presents at school assemblies. The Marching Band also performs shows at home games as part of half-time entertainment.

Music History/Appreciation
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05116A000
Proviso Course Code: MUS113116
Music History/Appreciation surveys different musical styles and periods with the intent of increasing students' enjoyment of musical styles and/or developing their artistic and technical judgment. This course may also focus on developing an understanding of a particular style or period. It is designed to help students explore the world of music and develop an understanding of the role music plays in their lives.

NJROTC (NAV)

The Naval Junior Reserve Officers Training Corp (NJROTC) Program was established by Public Law in 1964 and may be found in Title 10, US Code, Chapter 102. Instructors who are retired Navy, Marine Corps, and Coast Guard officers and enlisted personnel conduct the program at accredited secondary schools throughout the nation. The NJROTC curriculum emphasizes citizenship and leadership development, as well as our maritime heritage, the significance of sea power, and naval topics such as the fundamentals of naval operations, seamanship, navigation, and meteorology. Classroom instruction is augmented throughout the year by community service activities, drill competition, field meets, flights, visits to naval activities, marksmanship training, and other military training. The Navy provides uniforms, textbooks, training aids, travel allowance, and a substantial portion of instructors' salaries.

Participation in the NJROTC:

- Promotes patriotism
- Develops informed and responsible citizens
- Promotes habits of orderliness and precision
- Develops a high degree of personal honor, self-reliance, and individual discipline
- Promotes an understanding of basic elements and requirements for national security
- Develops respect for and an understanding of the need for constituted authority
- Provides information on the military services as a possible career
- Develops leadership potential
- Provides an alternative to gangs
- Promotes high school completion
- Provides incentive to live healthy and drug-free

Credits earned in NJROTC courses fulfill graduation requirements for Physical Education. Naval Science 1 fulfills the graduation requirement for Health Education.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Naval Science 1	X	X	X		1.0	None
Naval Science 2		X	X	X	1.0	Grade of C or higher in Naval Science 1
Naval Science 3			X	X	1.0	Grade of C or higher in Naval Science 2
Naval Science 4				X	1.0	Grade of C or higher in Naval Science 3

[#] *Prerequisite courses must be completed with a passing grade.*

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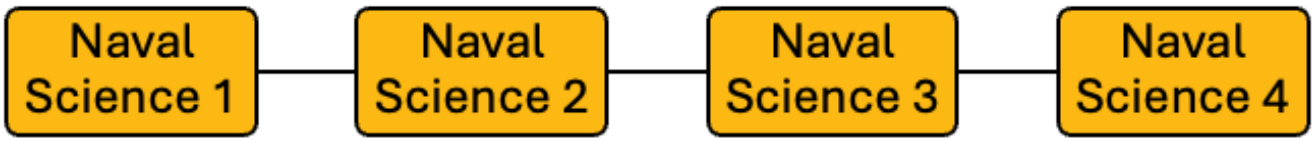
NJROTC Course Progression
(East, West)



Course Descriptions (in alphabetical order)

Naval Science 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 09101A000
Proviso Course Code: NAV113101
Naval Science 1 introduces students to the meaning of citizenship, the elements of leadership, and the value of scholarship in reaching life goals; promote an awareness of the importance of a healthy lifestyle, including physical fitness, a proper diet, and managing stress; drug awareness; providing the principles of health and first aid, geography, and survival skills; and an overview of Naval ships and aircraft. These elements are pursued at the fundamental level. This course meets the graduation requirement for Health Education.

Naval Science 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Grade of C or higher in Naval Science 1
State Course Code: 09102A000
Proviso Course Code: NAV113102
Naval Science 2 builds on the general introduction provided in Naval Science 1, further develops the traits of citizenship and leadership, and introduces cadets to the technical areas of naval science and the role of the US Navy in maritime history and the importance of the world's oceans to the continued well-being of the United States. Students will be introduced to seamanship and elements of navigation.

Naval Science 3
Length: 2 semesters
Credit: 1.0
Prerequisite: Grade of C or higher in Naval Science 2
State Course Code: 09103A000
Proviso Course Code: NAV113103
Naval Science 3 broadens the understanding of students in the operative principles of military leadership, the concept and finance of teamwork, the intrinsic value of good order and discipline in the accomplishment of objectives, and the importance of power and national security. Students gain a more in-depth knowledge of naval ships and aircraft.

Naval Science 4

Length: 2 semesters
Credit: 1.0
Prerequisite: Grade of C or higher in Naval Science 3
State Course Code: 09104A000
Proviso Course Code: NAV112104
Naval Science 4 focuses primarily on practical leadership techniques and implementation. The intent is to assist seniors in understanding leadership and improving their leadership skills by putting them in positions of leadership, under supervision, then let them analyze the reasons for their varying degrees of success throughout the year. Classroom activities include seminars, reading assignments, classroom presentations, and practical work with younger cadets. Seniors are mentored/guided in their preparation for life after high school to include college preparation, scholarship applications, and the variety of choices that are available to them. In addition, Naval Science 4 introduces Cadets to the study of current world affairs, regional studies, and cultural awareness.

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RESEARCH AND THEORETICAL STUDIES (RTS)

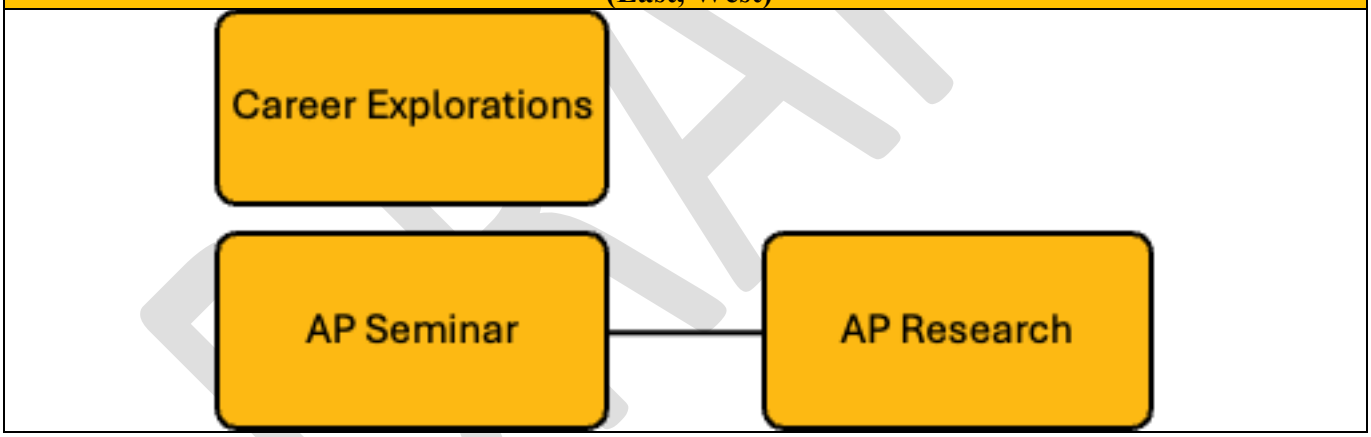
These courses offer students opportunities in academic research and preparation for college and careers.

Credits earned in Research and Theoretical Studies courses fulfill graduation requirements for Research and Theoretical Studies or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Career Exploration*	X				1.0	None
AP® Seminar		X	X		1.0	At least 1.0 English credits / Part of AP Capstone Program (except Grade 12)
AP® Research[+]			X	X	2.0	AP® Seminar; Minimum 3.5 GPA (Unweighted); and AP Seminar Teacher Recommendation

[#] *Prerequisite courses must be completed with a passing grade.*
** This course leads into CTE pathways in the Applied Technology, Business, Family & Consumer Science, and Engineering & Technology departments.*
[+] *This course leads to "Graduation with Distinction" with participation in the Research Symposium in the spring.*

Research and Theoretical Studies Course Progression (East, West)



Course Descriptions (in alphabetical order)

AP® Research
Length: 2 semesters
Credit: 2.0
Prerequisite: AP® Seminar / Must be taken concurrently with a required English course / Part of AP® Capstone Program / Minimum 3.5 GPA (Unweighted); and AP® Seminar Teacher Recommendation
State Course Code: 01106A000
Proviso Course Code: RTS312112
In AP® Research, students deeply explore an academic topic, problem, or issue of interest to them. Students design, plan, and conduct a yearlong research-based investigation to address a research question, documenting their process with a portfolio. In lieu of an end-of-course exam, AP® Research ends with a 4,000- to 5,000-word academic paper and a presentation with an oral defense which contributes to the overall AP® Research course per the College Board. There is no end-of-course exam for this course. This course qualifies students for the AP® Capstone when combined with qualifying scores from four (4)

other AP® courses. Successful completion of the AP® Capstone course sequence and participation in the Research Symposium in the spring leads to eligibility for "Graduation with Distinction."

AP® Seminar

Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 English credits / Must be taken concurrently with a required English course / Part of AP® Capstone Program (except Grade 12)
State Course Code: 22107A000
Proviso Course Code: RTS313110
AP® Seminar is a foundational research course that engages students in cross-curricular conversations that explore the complexities of academic and real-world topics and issues by analyzing divergent perspectives. Using an inquiry framework, students practice reading and analyzing articles, research studies, and foundational, literary, and philosophical texts; listening to and viewing speeches, broadcasts, and personal accounts; and experiencing artistic works and performances. Students learn to synthesize information from multiple sources, develop their own perspectives in written essays, and design and deliver oral and visual presentations, both individually and as part of a team. Ultimately, the course aims to equip students with the power to analyze and evaluate information with accuracy and precision in order to craft and communicate evidence-based arguments. Successful completion of the AP Capstone course sequence and participation in the Research Symposium in the spring leads to eligibility for "Graduation with Distinction."

Career Exploration

Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 22151A001
Proviso Course Code: RTS109151
Career Exploration is the recommended foundational class for all CTE pathways in the Applied Technology, Business, Engineering & Technology, and Family & Consumer Science departments. This course is intended to assist students in identifying and evaluating personal goals, priorities, aptitudes, and interests so they can make informed decisions about their high school coursework and post-secondary plans. During this course, students are exposed to various sources of information on career and training options as well as digital literacy modules to develop job search and employability skills.

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SCIENCE (SCI)

The Science Department offers opportunities for students to explore the sciences (Biology, Chemistry, Physics, Earth Science, Anatomy & Physiology, Astronomy & Space Science, and Forensics). 3 credits are required with at least two years in a laboratory science.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Anatomy & Physiology Honors			X	X	1.0	Biology and Chemistry Honors or Teacher Recommendation
Anatomy & Physiology			X	X	1.0	Biology and Chemistry
Astronomy & Space Science			X	X	1.0	None
Biology Honors	X				1.0	Placement Test or Teacher Recommendation
Biology	X				1.0	None
Biology Instructional	X				1.0	None (Diverse Learners are placed based upon alignment to their IEP.)
Biology EL Bridging	X				1.0	Placement by Department of English Learners
Biology EL Bilingual	X				1.0	Placement by Department of English Learners
Chemistry Honors		X	X		1.0	Biology Honors or Teacher Recommendation
Chemistry		X	X		1.0	Biology
Chemistry Instructional		X	X		1.0	Biology Instructional
Chemistry EL Bridging		X	X		1.0	Biology EL Bridging
Chemistry EL Bilingual		X	X		1.0	Biology EL Bilingual
Earth Science			X	X	1.0	Biology
Earth Science Instructional			X	X	1.0	Biology Instructional
Earth Science EL Bridging			X	X	1.0	Biology EL Bridging
Earth Science EL Bilingual			X	X	1.0	Biology EL Bilingual
Forensic Science Honors			X	X	1.0	Biology and Chemistry Honors or Teacher Recommendation
Forensic Science			X	X	1.0	Biology and Chemistry
Physics Honors			X	X	1.0	Biology Honors and Chemistry Honors, or Teacher Recommendation
Physics			X	X	1.0	Biology and Chemistry
AP® Biology^			X	X	1.0	Biology and Chemistry
AP® Chemistry^			X	X	1.0	Biology and Chemistry
AP Environmental Science			X	X	1.0	Biology, and Chemistry or Earth Science
AP® Physics 1				X	1.0	Physics

[#] *Prerequisite courses must be completed with a passing grade.*

^ *These courses may be offered on a yearly rotating schedule.*

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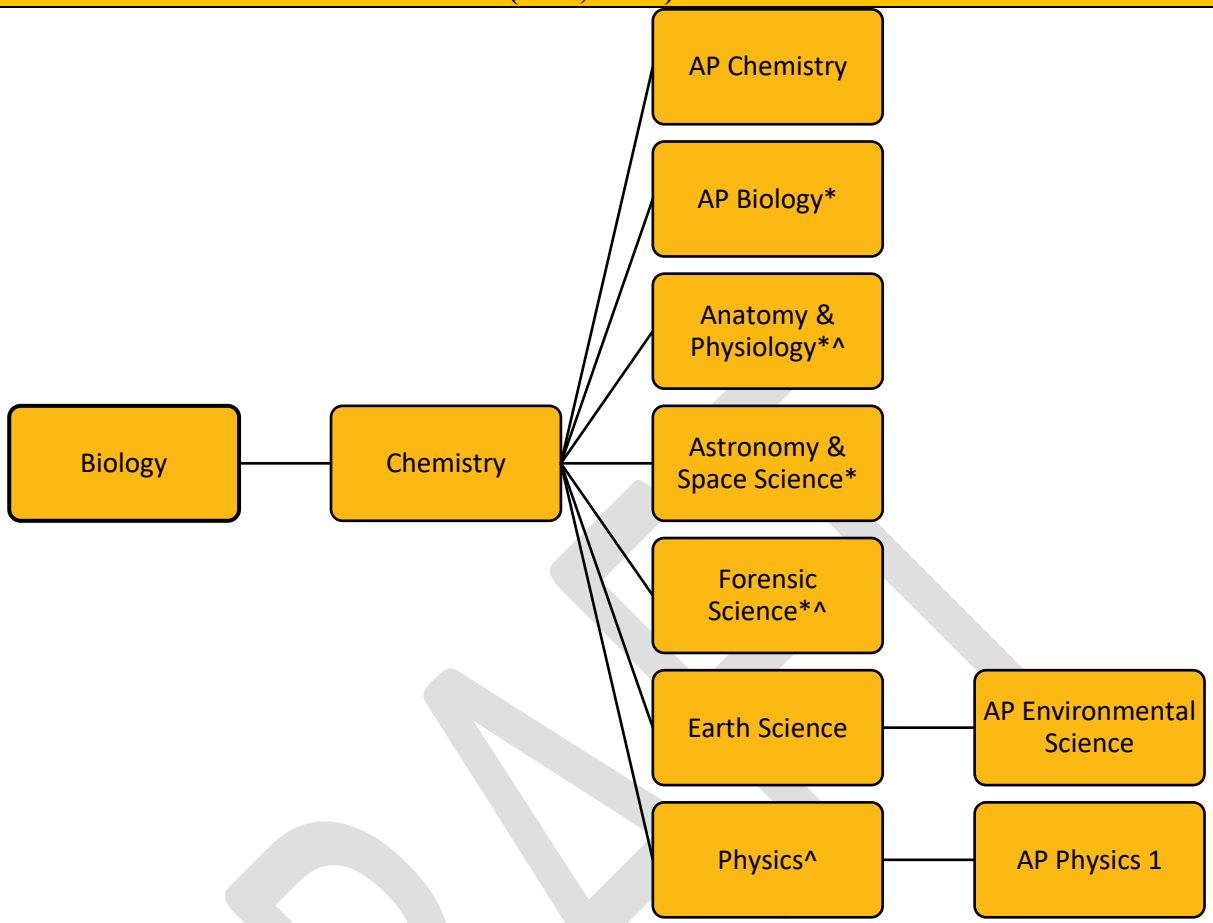
Science Course Progression
(East, West)



*Can be taken anytime after passing Biology and Chemistry
^Honors level course available

Course Descriptions (in alphabetical order)

AP® Biology
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry
State Course Code: 03056A000
Proviso Course Code: SCI313056
AP® Biology adheres to the curriculum recommended by the College Board and is designed to parallel college-level introductory biology course. This course stresses basic facts and their synthesis into major biological concepts and themes. In addition, this course encompasses four big ideas: 1) The process of evolution drives diversity; (2) Biological systems utilize free energy; (3) Using systems store, retrieve, transmit and respond to information; and (4) Biological systems interact. This course includes college-level laboratory experiments.

AP® Chemistry
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry
State Course Code: 03106A000
Proviso Course Code: SCI313106

AP® Chemistry follows the curriculum recommended by the College Board. Students who enroll in this class have already completed a high school chemistry class and a second-year algebra class. This course encompasses six big ideas: (1) All matter is composed of atoms; (2) Physical and chemical properties of matter; (3) Chemical reactions involve the rearrangement of atoms; (4) Molecular collisions determine the rates of chemical reactions; (5) Thermodynamics describes the role energy plays in physical and chemical changes; and (6) Equilibrium represents a balance between enthalpy and entropy. The lab for this course is equivalent to a typical college chemistry course.

AP® Environmental Science
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology, Chemistry, and Teacher Recommendation
State Course Code: 03207A000
Proviso Course Code: SCI313207
This course is designed by the College Board to provide students with the scientific principles, concepts, and methodologies required to understand the interrelationships of the natural world, identify, and analyze environmental problems (both natural and human made), evaluate the relative risks associated with the problems, and examine alternative solutions for resolving and/or preventing them. Topics covered include science as a process, ecological processes and energy conversions, earth as an interconnected system, the impact of humans on natural systems, cultural and societal contexts of environmental problems, and the development of practices that will ensure sustainable systems.

AP® Physics 1
Length: 2 semesters
Credit: 1.0
Prerequisite: Physics
State Course Code: 03156A000
Proviso Course Code: SCI312165
Designed by the College Board, AP® Physics is an algebra-based, introductory college-level physics course that explores topics such as Newtonian mechanics (including rotational motion); work, energy, and power; mechanical waves and sound; and introductory, simple circuits. Through inquiry-based learning, students develop scientific critical thinking and reasoning skills. Students in this course are required to take the AP® Exam.

Anatomy & Physiology Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry Honors
State Course Code: 03053A000
Proviso Course Code: SCI213052
This course examines all major systems, tissues, and muscle groups in the human body to help students understand how these systems interact and their role in maintaining homeostasis. This course also covers such topics as cell structure and function, metabolism, and the human life cycle. Anatomy & Physiology Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Anatomy & Physiology
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry
State Course Code: 03053A000

Proviso Course Code: SCI113053
This course examines all major systems, tissues, and muscle groups in the human body to help students understand how these systems interact and their role in maintaining homeostasis. This course also covers such topics as cell structure and function, metabolism, and the human life cycle.

Astronomy & Space Science
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 03004A000
Proviso Course Code: SCI113004
This course offers students the opportunity to study the solar system, stars, galaxies, and interstellar bodies. This course introduces and uses astronomic instruments and explores theories regarding the origin and evolution of the universe, space, and time. Students learn about time zones, latitude and longitude, atmosphere, weather, climate, matter, and energy transfer. Advanced topics include the study of remote sensing, computer visualization, and computer modeling to enable earth scientists to understand earth as a complex and changing planet.

Biology Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test or Teacher Recommendation
State Course Code: 03051A000
Proviso Course Code: SCI209051
This course provides a comprehensive introduction to the study of life and living systems. Students explore the structure and function of cells, the organization of living organisms, genetics and heredity, evolution, taxonomy, and the physiology of plants and animals. Through laboratory investigations, data analysis, and scientific inquiry, students develop an understanding of how biological systems interact and adapt within diverse environments. Emphasis is placed on critical thinking, problem-solving, and the application of scientific concepts to real-world biological questions and current issues in the life sciences. Honors Biology is heavily oriented toward laboratory investigation and critical thinking skills.

Biology
Length:2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 03051A000
Proviso Course Code: SCI109051
This course provides a comprehensive introduction to the study of life and living systems. Students explore the structure and function of cells, the organization of living organisms, genetics and heredity, evolution, taxonomy, and the physiology of plants and animals. Through laboratory investigations, data analysis, and scientific inquiry, students develop an understanding of how biological systems interact and adapt within diverse environments. Emphasis is placed on critical thinking, problem-solving, and the application of scientific concepts to real-world biological questions and current issues in the life sciences.

Biology Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners are placed based upon alignment to their IEP.)
State Course Code: 03051A000

Proviso Course Code: SCI709051
This course emphasizes the fundamental concepts of life and life processes. Course content includes but is not limited to cell structure and function, general plant and animal physiology, genetics, and taxonomy. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Biology EL Bridging
Length:2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5 -4.7.
State Course Code: 03051A000
Proviso Course Code: SCI809151
This course provides a comprehensive introduction to the study of life and living systems. Students explore the structure and function of cells, the organization of living organisms, genetics and heredity, evolution, taxonomy, and the physiology of plants and animals. Through laboratory investigations, data analysis, and scientific inquiry, students develop an understanding of how biological systems interact and adapt within diverse environments. Emphasis is placed on critical thinking, problem-solving, and the application of scientific concepts to real-world biological questions and current issues in the life sciences.
Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Biology EL Bilingual
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 03051A000
Proviso Course Code: SCI809051
This course provides a comprehensive introduction to the study of life and living systems. Students explore the structure and function of cells, the organization of living organisms, genetics and heredity, evolution, taxonomy, and the physiology of plants and animals. Through laboratory investigations, data analysis, and scientific inquiry, students develop an understanding of how biological systems interact and adapt within diverse environments. Emphasis is placed on critical thinking, problem-solving, and the application of scientific concepts to real-world biological questions and current issues in the life sciences.

Chemistry Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Honors or Teacher Recommendation
State Course Code: 03101A000
Proviso Course Code: SCI210101
This course involves studying the composition, properties, and reactions of matter. Students explore such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Chemistry Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Chemistry
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology

State Course Code: 03101A000
Proviso Course Code: SCI110101
This course involves studying the composition, properties, and reactions of matter. Students explore such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions.

Chemistry Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Instructional
State Course Code: 03101A000
Proviso Course Code: SCI710101
This course involves studying the composition, properties, and reactions of matter. Students explore such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; ; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Chemistry EL Bridging
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5 to 4.7.
State Course Code: 03101A000
Proviso Course Code: SCI813201
This course involves studying the composition, properties, and reactions of matter. Students explore such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Chemistry EL Bilingual
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 03101A000
Proviso Course Code: SCI813101
This course involves studying the composition, properties, and reactions of matter. Students explore such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Earth Science
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology
State Course Code: 03001A000

Proviso Course Code: SCI113001
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology, astronomy, meteorology, and geography.

Earth Science Instructional

Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Instructional
State Course Code: 03001A000
Proviso Course Code: SCI713001
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology, astronomy, meteorology, and geography. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Earth Science EL Bridging
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 03001A000
Proviso Course Code: SCI813011
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology, astronomy, meteorology, and geography. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Earth Science EL Bilingual
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 03001A000
Proviso Course Code: SCI813001
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology, astronomy, meteorology, and geography. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Forensic Science Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry Honors or Teacher Recommendation
State Course Code: 15055A000
Proviso Course Code: SCI213213
This course investigates the history of forensic science, methods of investigating a crime scene, types of evidence, analysis of fingerprints, hair, fibers, drugs, glass, soil, and blood. In addition, students explore

agencies that offer forensics services typical of labs and careers in forensic science. The class relies heavily on labs, text readings of forensic journals, and videos. Forensic Science Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Forensic Science
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry
State Course Code: 15055A000
Proviso Course Code: SCI113214
This course investigates the history of forensic science, methods of investigating a crime scene, types of evidence, analysis of fingerprints, hair, fibers, drugs, glass, soil, and blood. In addition, students explore agencies that offer forensics services typical of labs and careers in forensic science. The class relies heavily on labs, text readings of forensic journals, and videos.

Physics Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Honors and Chemistry Honors, or Teacher Recommendation
State Course Code: 03151A000
Proviso Course Code: SCI213151
This course involves the study of the forces and laws of nature affecting matter, such as equilibrium, motion, momentum, and the relationships between matter and energy. The study in this class also includes examination of sound, light, and magnetic and electric phenomena. Physics Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Physics
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry
State Course Code: 03151A000
Proviso Course Code: SCI113151
This course involves the study of the forces and laws of nature affecting matter, such as equilibrium, motion, momentum, and the relationships between matter and energy. The study in this class also includes examination of sound, light, and magnetic and electric phenomena.

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SOCIAL SCIENCE (SOC)

The Social Science Department offers opportunities for students in the social sciences and humanities. 3 credits are required. US History, Black History 365, and Civics are required. AP US Government & Politics meets the Civics requirement. AP African American Studies meets the Black History requirement.

Course Name	9	10	11	12	Credit	Prerequisite#
AP® African American Studies				X	1.0	At least 2.0 Social Science credits
AP® European History			X	X	1.0	At least 2.0 Social Science credits
AP® Human Geography			X	X	1.0	At least 2.0 Social Science credits
AP® Psychology			X	X	1.0	At least 2.0 Social Science credits
AP® US Government & Politics		X	X	X	1.0	At least 1.0 Social Science credits
AP® US History			X	X	1.0	At least 2.0 Social Science credits
AP® World History: Modern	X	X	X	X	1.0	None
Black History 365 Honors		X	X	X	0.5	World Civilizations Honors or Teacher Recommendation
Black History 365		X	X	X	0.5	World Civilizations
Black History 365 Instructional		X	X	X	0.5	World Civilizations Instructional
Black History 365 EL Bridging		X	X	X	0.5	World Civilizations EL Bridging
Black History 365 EL Bilingual		X	X	X	0.5	World Civilizations EL Bilingual
Civics Honors		X	X	X	0.5	World Civilizations Honors or Teacher Recommendation
Civics		X	X	X	0.5	World Civilizations
Civics Instructional		X	X	X	0.5	World Civilizations Instructional
Civics EL Bridging		X	X	X	0.5	World Civilizations EL Bridging
Civics EL Bilingual		X	X	X	0.5	World Civilizations EL Bilingual
Issues in America Honors			X	X	1.0	At least 2.0 Social Science Honors credits or Teacher Recommendation
Issues in America			X	X	1.0	At least 2.0 Social Science credits
Latin American History			X	X	0.5	At least 2.0 Social Science credits
Law & Society			X	X	0.5	At least 2.0 Social Science credits
Psychology Honors			X	X	0.5	At least 2.0 Social Science Honors credits or Teacher Recommendation
Psychology			X	X	0.5	At least 2.0 Social Science credits
Sociology Honors			X	X	0.5	At least 2.0 Social Science Honors credits or Teacher Recommendation
Sociology			X	X	0.5	At least 2.0 Social Science credits
US History Honors			X	X	1.0	At least 2.0 Social Science Honors credits or Teacher Recommendation
US History			X	X	1.0	At least 2.0 Social Science credits
US History Instructional			X	X	1.0	At least 2.0 Social Science Instructional credits
US History EL Bridging			X	X	1.0	At least 2.0 Social Science EL Bridging credits
US History EL Bilingual			X	X	1.0	At least 2.0 Social Science EL Bilingual credits

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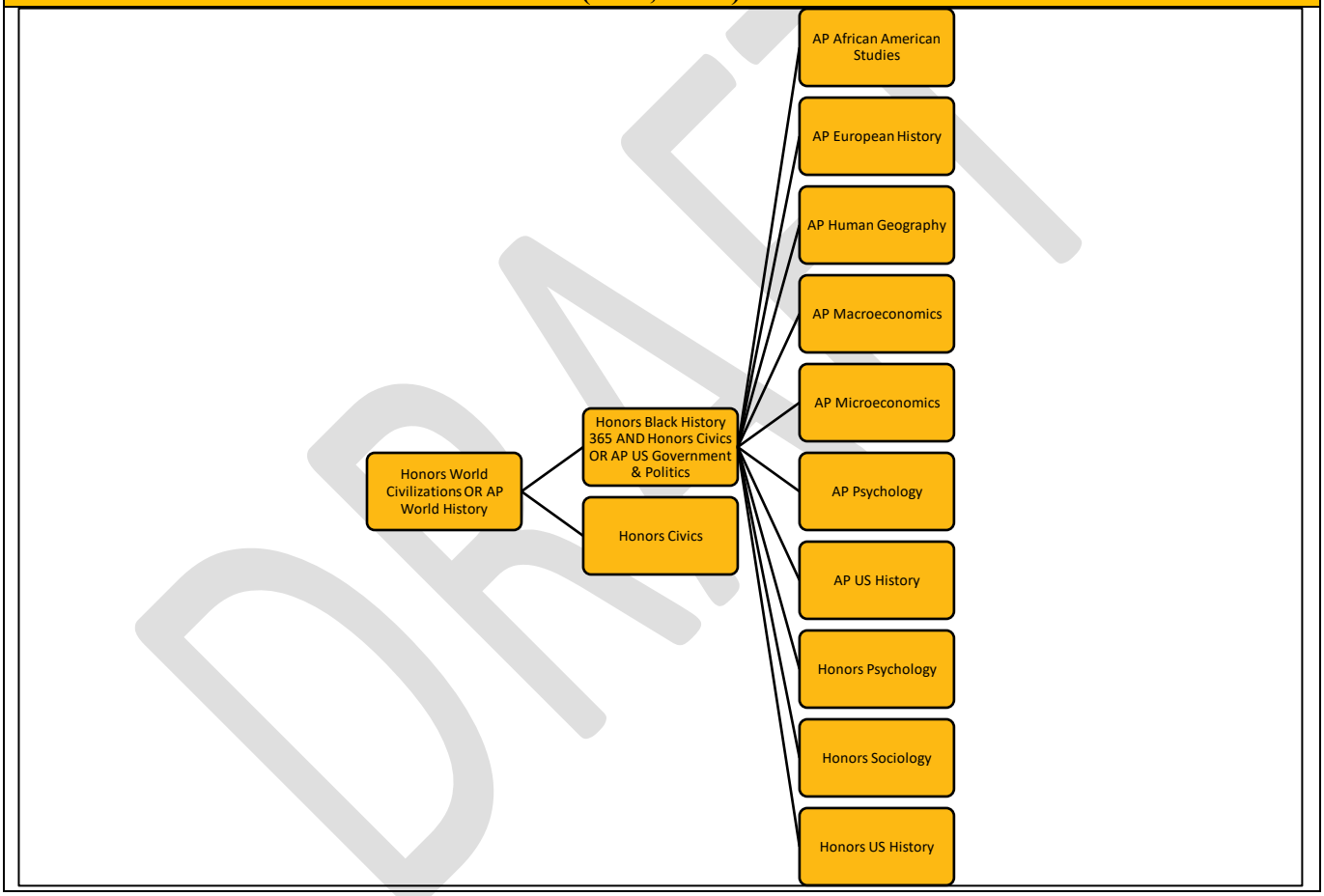
World Civilizations Honors	X				1.0	Placement Test or Teacher Recommendation
World Civilizations	X				1.0	None
World Civilizations Instructional	X				1.0	None (Diverse Learners are placed based upon alignment to their IEP.)
World Civilizations EL Bridging	X				1.0	None
World Civilizations EL Bilingual	X				1.0	None

[#] *Prerequisite courses must be completed with a passing grade.*

Social Science Course Progression
(East, West)



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Course Descriptions (in alphabetical order)

AP® African American Studies
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04299A000
Proviso Course Code: SOC312107
AP® African American Studies is an interdisciplinary course that examines the diversity of African American experiences through direct encounters with rich and varied sources. Students explore key topics

that extend from early African kingdoms to the ongoing challenges and achievements of the contemporary moment. This course satisfies the Black History graduation requirement.

AP® European History
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04056A000
Proviso Course Code: SOC313056
Following the College Board's suggested curriculum designed to parallel college-level European History courses, AP® European History examines European civilization from the High Renaissance period to the recent past and exposes students to the factual narrative. Additionally, this course helps students develop an understanding of principal themes in modern European history in order to analyze historical evidence and express that understanding and analysis in writing.

AP® Human Geography
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04004A000
Proviso Course Code: SOC313004 *(If Dual Credit: SOC513004)*
The AP® Human Geography course introduces students to the systematic study of patterns and processes that have shaped human understanding, use, and altercation of Earth's surface. Students learn to employ spatial concepts and landscape analysis to examine human socioeconomic organization and its environmental consequences. They also learn about methods and tools geographers use in their research and applications.

AP® Psychology
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04256A000
Proviso Course Code: SOC313256
The AP® Psychology course is designed to introduce students to the systematic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the psychological facts, principles, and phenomena associated with each of the major subfields within psychology. They also learn about the ethics and methods psychologists use in their science and practice. Students explore how psychologists use research methods and critical analysis to explore human behavior and discuss how biological, cognitive, and cultural factors converge and facilitate acquisition, development, and use of language. Students in this course are required to take the AP® Exam.

AP® US Government & Politics
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 Social Science credits
State Course Code: 04157A000
Proviso Course Code: SOC310157
AP® US Government & Politics gives students an analytical perspective on government and politics in the United States. This course includes the study of general concepts used to interpret and analyze US government and politics. Students learn a variety of theoretical perspectives and explanations for various

behaviors and outcomes. This course includes consumer education content and satisfies a graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement. This course satisfies the consumer education graduation requirement.

AP® US History
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04104A000
Proviso Course Code: SOC313104
AP® US History is intended for students who would like to take a college-level US History course while still in high school. This course is comprised of a chronological survey based on seven recurring historical themes with emphasis on the incorporation of historical thinking skills as constructed by the College Board, an important objective in preparing students for the AP US History examination. Students typically take this course junior year but can elect to take the course senior year. This course satisfies the US History graduation requirement.

AP® World History: Modern
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 04057A000
Proviso Course Code: SOC309067
Following the College Board's suggested curriculum designed to parallel college-level World History courses, AP® World History examines world history from 8000 BCE to the present in order to develop a greater understanding of the evolution of global processes and contracts and how different human societies have interacted. AP® World History highlights the nature of changes in an international context and explores their causes and continuity.

Black History 365 Honors
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Honors or Teacher Recommendation
State Course Code: 04107A000
Proviso Course Code: SOC210107
This course covers the unique stories of black persons, groups, and cultures in North America, from Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. This course covers the same topics as Black History 365 with greater depth and breadth.

Black History 365
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations
State Course Code: 04107A000
Proviso Course Code: SOC110107
This course covers the unique stories of black persons, groups, and cultures in North America, from Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history.

Black History 365 Instructional
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Instructional
State Course Code: 04107A000
Proviso Course Code: SOC710107
This course covers the unique stories of black persons, groups, and cultures in North America, from Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Black History 365 EL Bridging
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 04107A000
Proviso Course Code: SOC813207
This course covers the unique stories of black persons, groups, and cultures in North America, from Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Black History 365 EL Bilingual
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 04107A000
Proviso Course Code: SOC813107
This course covers the unique stories of black persons, groups, and cultures in North America, from Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Civics Honors
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Honors or Teacher Recommendation
State Course Code: 04161A000
Proviso Course Code: SOC210161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and the electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government with powers, responsibilities, and limits that have changed over time and are still contested while promoting

the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement. This course covers the same topics as Civics with greater depth and breadth. This course satisfies the consumer education graduation requirement.

Civics
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations
State Course Code: 04161A000
Proviso Course Code: SOC110161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and the electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government with powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement. This course satisfies the consumer education graduation requirement.

Civics Instructional
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Instructional
State Course Code: 04161A000
Proviso Course Code: SOC710161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and the electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government with powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement. Diverse learners receive direct instruction and daily interventions by a Special Education teacher. This course satisfies the consumer education graduation requirement.

Civics EL Bridging
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 04161A000
Proviso Course Code: SOC810261
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and the electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government with powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a

graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement.. Instruction primarily occurs in English with native language support as needed.

Civics EL Bilingual
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 04161A000
Proviso Course Code: SOC810161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and the electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government with powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English. This course satisfies the consumer education graduation requirement.

Issues in America Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science Honors credits or Teacher Recommendation
State Course Code: 04106A000
Proviso Course Code: SOC213199
Issues in America studies the political, economic, and social issues facing the United States, with or without an emphasis on state and local issues. This course may focus on current issues or may examine selected issues that span throughout the 20th Century to the present. This course covers the same topics as Issues in America with greater depth and breadth.

Issues in America
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04106A000
Proviso Course Code: SOC113199
Issues in America studies the political, economic, and social issues facing the United States, with or without an emphasis on state and local issues. This course may focus on current issues or may examine selected issues that span throughout the 20th Century to the present.

Latin American History
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04155A000
Proviso Course Code: SOC113299
Latin American History examines the history, politics, society, and culture of countries located in Latin America. This course may focus primarily on the history of individuals and groups of people in Latin

America and/or take a concentrated focus on the contemporary issues affecting Latin Americans and Hispanics.

Law & Society
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04163A000
Proviso Course Code: SOC113165
This semester course is a survey of the criminal justice system, including the agencies, legal terminology and processes involved in the administration of criminal justice. It provides an overview of police, prosecution, courts, and the correctional system. An analysis of crimes and their proof in context of practical fact situations, along with challenges in the administration of justice in a democratic society. Through class discussions, Moot court, and DBQ projects, students learn about constitutional law, civil law, tort law, and criminal law.

Psychology Honors
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science Honors credits or Teacher Recommendation
State Course Code: 04254A000
Proviso Course Code: SOC213255
Psychology Honors introduces students to the study of individual human behavior. The course content typically includes but is not limited to an overview of the following topics: the field of psychology, brain, body and behavior, sensation and perception, motivation and emotion, consciousness, and principles of learning. This course covers the same topics as Psychology with greater depth and breadth.

Psychology
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science Honors credits
State Course Code: 04254A000
Proviso Course Code: SOC113254
Psychology introduces students to the study of individual human behavior. The course content typically includes but is not limited to an overview of the following topics: the field of psychology, brain, body and behavior, sensation and perception, motivation and emotion, consciousness, and principles of learning.

Sociology Honors
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science Honors credits or Teacher Recommendation
State Course Code: 04258A000
Proviso Course Code: SOC213258
Sociology introduces students to the study of human behavior in society. Topics may include social institutions and norms, socialization and social change, and the relationships among individuals and groups in society. This course covers the same topics as Sociology with greater depth and breadth.

Sociology
Length: 1 semester
Credit: 0.5

Prerequisite: At least 2.0 Social Science credits
State Course Code: 04258A000
Proviso Course Code: SOC113258
Sociology introduces students to the study of human behavior in society. Topics include social institutions and norms, socialization, social change, culture, social groups, and the relationships among individuals and communities. Students examine how societal factors such as family, education, media, and social class influence behavior and shape the world around them.

US History Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science Honors credits or Teacher Recommendation
State Course Code: 04101A000
Proviso Course Code: SOC211102
This course provides students with the inquiry, research, and analytical skills needed to examine major cultural, political, economic, social, and intellectual developments in United States history. Following a chronological approach, students investigate historical events using primary sources, documents, maps, graphs, charts, and other forms of historical evidence. Compared to U.S. History, this course explores topics in greater depth and breadth while emphasizing critical thinking, historical analysis, and evidence-based reasoning.

US History
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04101A000
Proviso Course Code: SOC111101
This course explores the story of the United States from its beginnings to the present day. Students investigate important events, individuals, and ideas that have influenced the nation's development while examining cultural, political, economic, and social change over time. Students learn to analyze and interpret primary sources, documents, maps, charts, and graphs to better understand historical events, evaluate multiple perspectives, and draw evidence-based conclusions about the American experience.

US History Instructional
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science Instructional credits
State Course Code: 04101A000
Proviso Course Code: SOC711101
This course explores the story of the United States from its beginnings to the present day. Students investigate important events, individuals, and ideas that have influenced the nation's development while examining cultural, political, economic, and social change over time. Students learn to analyze and interpret primary sources, documents, maps, charts, and graphs to better understand historical events, evaluate multiple perspectives, and draw evidence-based conclusions about the American experience. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

US History EL Bridging
Length: 2 semesters
Credit: 1.0

Prerequisite: At least 2.0 Social Science EL Bridging credits (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 04101A000
Proviso Course Code: SOC813201
This course explores the story of the United States from its beginnings to the present day. Students investigate important events, individuals, and ideas that have influenced the nation's development while examining cultural, political, economic, and social change over time. Students learn to analyze and interpret primary sources, documents, maps, charts, and graphs to better understand historical events, evaluate multiple perspectives, and draw evidence-based conclusions about the American experience. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

US History EL Bilingual
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science EL Bilingual credits (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 04101A000
Proviso Course Code: SOC813101
This course explores the story of the United States from its beginnings to the present day. Students investigate important events, individuals, and ideas that have influenced the nation's development while examining cultural, political, economic, and social change over time. Students learn to analyze and interpret primary sources, documents, maps, charts, and graphs to better understand historical events, evaluate multiple perspectives, and draw evidence-based conclusions about the American experience. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

World Civilizations Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test or Teacher Recommendation
State Course Code: 04051A000
Proviso Course Code: SOC209051
This course explores the development and interaction of civilizations from ancient times to the contemporary world. Students critically examine major events, ideas, and historical trends while analyzing the political, economic, social, religious, scientific, military, and cultural forces that have influenced societies around the globe. Emphasizing historical inquiry and interpretation, the course challenges students to evaluate evidence, analyze multiple perspectives, and draw connections between past developments and contemporary issues.

World Civilizations
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 04051A000
Proviso Course Code: SOC109051
This course examines how civilizations and cultures have evolved from ancient times to the present day. Students investigate important events, ideas, innovations, and movements while exploring the political, economic, social, religious, scientific, military, and cultural forces that have shaped world history.

World Civilizations Instructional

Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners are placed based upon alignment to their IEP.)
State Course Code: 04051A000
Proviso Course Code: SOC709051
This course examines how civilizations and cultures have evolved from ancient times to the present day. Students investigate important events, ideas, innovations, and movements while exploring the political, economic, social, religious, scientific, military, and cultural forces that have shaped world history. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

World Civilizations EL Bridging
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 04051A000
Proviso Course Code: SOC809151
This course examines how civilizations and cultures have evolved from ancient times to the present day. Students investigate important events, ideas, innovations, and movements while exploring the political, economic, social, religious, scientific, military, and cultural forces that have shaped world history. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

World Civilizations EL Bilingual
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 04051A000
Proviso Course Code: SOC809051
This course explores the history of human societies from the earliest civilizations to the modern world. Students examine major political, economic, social, cultural, religious, scientific, and military developments that have shaped our world over time. Instruction is primarily provided in Spanish while supporting the development of English academic vocabulary and cognate recognition.

DRAFT

SPECIAL EDUCATION FOR DIVERSE LEARNERS (DL)

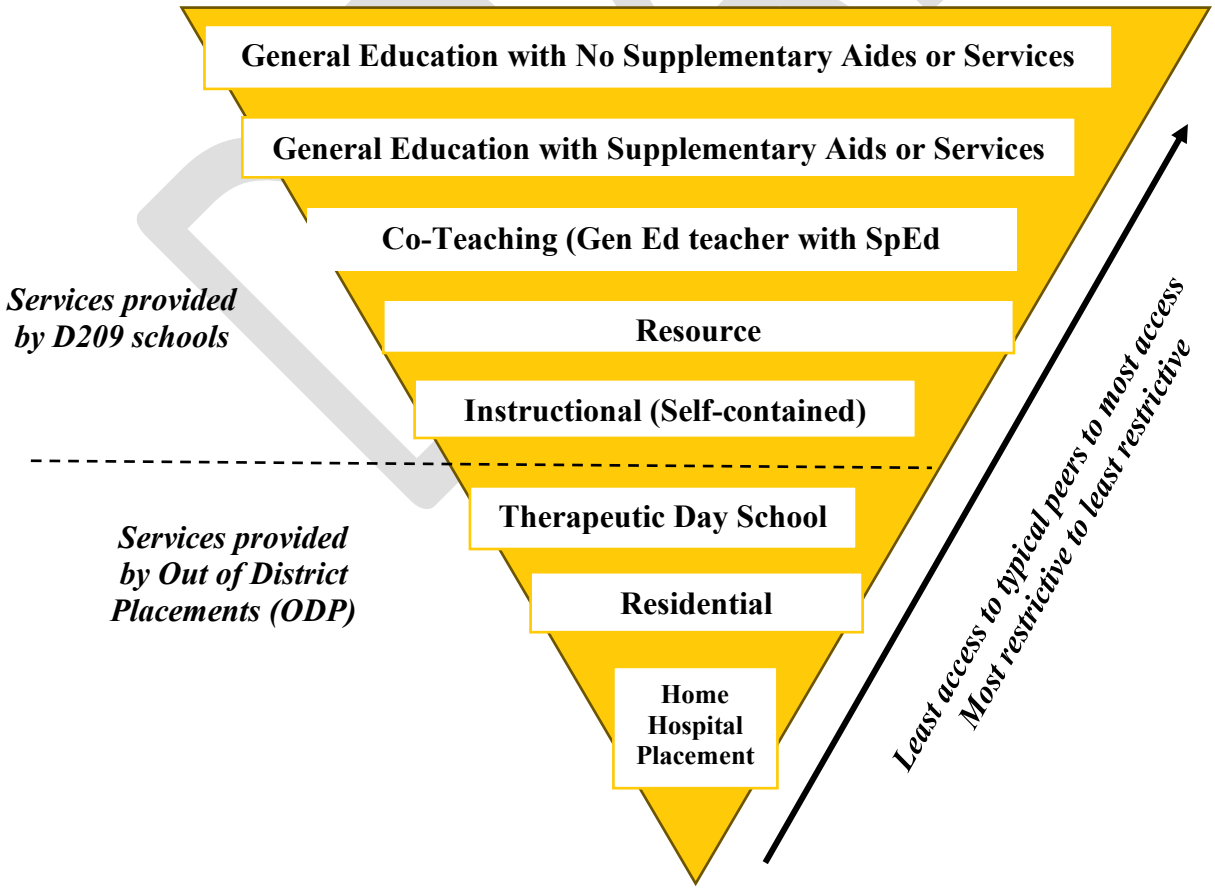
Proviso Township High School District 209 is committed to providing a comprehensive and inclusive special education program that meets the diverse needs of all students with disabilities. Our goal is to ensure that every student receives the support and services they need to succeed academically, socially, and emotionally in a welcoming and respectful environment.

We offer a full continuum of services designed to meet their individualized needs of students, as outlined in their Individualized Education Plan (IEP). The student services department offers a full continuum of services and placements from support in the general education environment to specialized instructional courses, and /or related services. The primary focus and goal of the department are to assist students in becoming independent effective self-advocates.

Our dedicated team of special education teachers, related service providers, and support staff work closely with students, parents, and general education teachers to ensure that each student's IEP is followed, their progress is monitored, and their unique needs are met. Parent involvement is a cornerstone of our program, and we encourage ongoing collaboration between families and the school to promote the success of each student.

At Proviso Township High Schools District 209, we are committed to fostering a supportive and inclusive educational experience where all students can reach their full potential.

Continuum of Special Education Services



Life Skills Program

Purpose

The purpose of the Life Skills Program is to provide instruction within a school setting to students identified with significant cognitive disabilities or may be identified with high functioning autism and/or demonstrate difficulties with socialization, executive functioning, and organizational skills. The needs of these students require a functional curriculum focused on the acquisition of daily living and vocational skills leading to a -successful transition to adult life within the community.

Program Goals

- To provide differentiated instruction in a public-school setting to foster development of practical academic, communication, community, domestic, recreational/leisure, and vocational skills appropriate to each student's cognitive level and ability.
- To provide opportunities for integrated activities with general education peers.
- To offer career exploration, job-sampling, and vocational experiences in preparation for adult life.
- To maximize independent functioning in the school, home, community, and work environments.

Entrance Criteria

- Evaluation and special education eligibility indicating a cognitive disability or autism with commensurate adaptive skills.
- Determination by the IEP Team that a functional curriculum and life skills services are appropriate.
- Determination by the IEP Team that the student's educational needs cannot be met in a less restrictive setting.

Exit Criteria

- Students may exit the Life Skills Program based upon the IEP Team's determination that a different program would better address the student's needs.
- Students will exit the Life Skills Program upon acceptance of a high school diploma.
- Students will exit the Life Skills Program if the IEP Team determines the student will transfer into an 18 to 22-year-old transitional program.
- Students will exit the Life Skills Program upon the determination that he/she is no longer eligible for special education services
- Students may exit the Life Skills Program if the parent or guardian chooses to discontinue services.

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SPECIAL EDUCATION COURSES

Course Name[##]	9	10	11	12	Credit	Prerequisite[#]
English 1 Instructional	X				1.0	None (Alignment to IEP)
English 2 Instructional		X			1.0	English 1 Instructional
English 3 Instructional			X		1.0	English 2 Instructional
English 4 Instructional				X	1.0	English 3 Instructional
Learning Strategies	X	X	X	X	1.0	Alignment to IEP / Elective credit only
Strategic Reading	X	X	X	X	1.0	Placement by the Dept. of Multilingual Learners / Elective credit only
Integrated Math 1 Instructional	X				1.0	None (Alignment to IEP)
Integrated Math 2 Instructional		X			1.0	IM1 Instructional
Integrated Math 3 Instructional			X		1.0	IM2 Instructional
Biology Instructional	X				1.0	None (Alignment to IEP)
Chemistry Instructional		X			1.0	Biology Instructional
Earth Science Instructional		X	X	X	1.0	Biology Instructional
World Civilizations Instructional	X				1.0	None (Alignment to IEP)
Black History 365 Instructional[+]		X			0.5	World Civilizations Instructional
Civics Instructional		X			0.5	World Civilizations Instructional
US History Instructional			X		1.0	World Civilizations Instructional
English 9/10 Functional*	X	X			1.0	Alignment to IEP
English 11/12 Functional*			X	X	1.0	Alignment to IEP
Math 9/10 Functional*	X	X			1.0	Alignment to IEP
Math 11/12 Functional*			X	X	1.0	Alignment to IEP
Science 9/10 Functional*	X	X			1.0	Alignment to IEP
Science 11/12 Functional*			X	X	1.0	Alignment to IEP
Social Science 9/10 Functional*	X	X			1.0	Alignment to IEP
Social Science 11/12 Functional*			X	X	1.0	Alignment to IEP
Adaptive Physical Education	X				0.5	Medically required / Alignment to IEP
Adaptive Physical Education		X	X	X	1.0	Medically required / Alignment to IEP
Health Education	X				0.5	None (General Education course)
Career Exploration Functional*	X	X			1.0	Alignment to IEP
Employability Skills*		X	X		1.0	Alignment to IEP
Vocational Cooperative Education*			X	X	1.0	Alignment to IEP

[#] *Prerequisite courses must be completed with a passing grade.*

[+] *This course satisfies the Black History graduation requirement.*
** These courses are exclusively for the Life Skills Program.*
[##]*Course Descriptions can be found in the corresponding Department sections of this document.*

Life Skills Course Descriptions (sequentially by department)

ENGLISH COURSES

English 9/10 Functional
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 01001A000/01002A000
Proviso Course Code: LIF713011
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. English 9/10 Functional is a foundational English course for freshmen and sophomores, focusing on the integration of reading, writing, speaking, and listening skills. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine the types of literature, including short stories, nonfiction, poetry, novels, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. Grammar, usage, and vocabulary development are embedded in course content through a variety of writing tasks. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

English 11/12 Functional
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 01003A000/01004A000
Proviso Course Code: LIF713021
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. English 11/12 Functional is a required junior-level course designed to introduce students to American literature and provide students with a foundation for further literary study at the collegiate level. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, 18th Century, early 19th Century, early 20th Century, and the latter part of the 20th Century. Students are introduced to a variety of literary selections which will assist them in transitioning to the collegiate level. They use literature to enhance their analytical and critical thinking skills. Students learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. Preparing students to be both career and college ready, this in-depth survey course requires students to write critical and comparative analyses through novels, poetry, drama, and film and real-world applications. Enrichment opportunities are provided to students to prepare them for college level writing through research. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

MATH COURSES

Math 9/10 Functional

Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 02062A000
Proviso Course Code: LIF713062
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. Math 9/10 Functional topics include recognizing and developing patterns using tables, graphs, and equations. Mathematical modeling is used to solve problems. Students explore operations on algebraic expressions and apply mathematical properties to algebraic linear equations. They problem solve using equations, inequalities, graphs, and tables and investigate linear relationships, including comparing and contrasting options and decision-making using algebraic models. Students study linear and exponential functions, including application and interpretation of statistics and real-world situations. They reason about functions and the number and nature of solutions to equations, systems of equations, and inequalities. Reinforcement of topics from two-dimensional Geometry is integrated, including applications of area and perimeter, the Pythagorean Theorem, and geometric proportion. An introduction to mathematical probability is provided to reinforce use of fractions and numerical modeling. This course is designed to combine some of the intermediate principles of Algebra 1, Geometry, Algebra 2, and Probability. Topics include quadratic functions, similarity and congruence, circles, basic trigonometric functions and probability. Technology is used to introduce and expand upon the areas of study. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

Math 11/12 Functional
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 02064A000
Proviso Course Code: LIF713064
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. Math 11/12 Functional completes the course sequence of Math 9/10 Functional and is designed to further explore the principles introduced in Math 9/10 Functional in preparation for enrolling in advanced math courses. Students expand their knowledge of linear, exponential, and quadratic functions to polynomial, rational, and trigonometric functions. They extend their previous work with circles to other conic sections, their understanding of trigonometry to all triangles, and experiences with data as they solve sophisticated problems. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

SCIENCE COURSES

Science 9/10 Functional
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 03051A000/03001A000
Proviso Course Code: LIF713012
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. Science 9/10 Functional includes the fundamental concepts of life and life processes. The course includes but is not limited to such topics as cell structure and function, plant and animal physiology, genetics, and taxonomy. This course also offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology,

astronomy, meteorology, and geography. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

Science 11/12 Functional
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 03101A000/03151A000
Proviso Course Code: LIF713121
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. Science 11/12 Functional involves studying the composition, properties, and reactions of substances. Students explore such concepts as the behaviors of solids, liquids, and gases, acid/base and oxidation/reduction reactions, atomic structure, chemical formulas and equations, thermochemistry, and nuclear chemistry. This course also teaches the forces and laws of nature affecting matter, e.g., equilibrium, motion, momentum, and the relationships between matter and energy. Students examine sound, light, and magnetic and electric phenomena. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

SOCIAL SCIENCE COURSES

Social Science 9/10 Functional
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 04051A000
Proviso Course Code: LIF713052
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. Social Science 9/10 Functional is an overview of the history of human society from early civilization to the contemporary period, an examination of political, economic, social, religious, military, scientific, and cultural developments. This course also covers the unique stories of black persons, groups, and cultures in North America, beginning in Ancient Africa continuing to modern events and movements. The rich content and activities serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. This course also gives an overview of world geography. Topics include physical environment; political landscape; relationship between people and land; economic production and development; and movement of people, goods, and ideas. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

Social Science 11/12 Functional
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners are placed based upon alignment to their IEP.
State Course Code: 04101A000
Proviso Course Code: LIF713101
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. US History Functional is designed to provide students with inquiry skills, and background knowledge necessary to critically analyze cultural, political, economic, social, and intellectual events in American History. This course takes a chronological approach to teaching US History and teaches students how to use primary sources, documentary material, statistical tables, graphs, maps, and chats as historical evidence. The curriculum is designed to prepare students for later academic work by emphasizing

analytical and discussion skills development. This course also examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government that has powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course satisfies a graduation requirement. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

TRANSITION COURSES

Functional Career Exploration
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP
State Course Code: 22151A000
Proviso Course Code: LIF713151
Career Exploration helps students identify and evaluate personal goals, priorities, aptitudes, and interests to help them make informed decisions about their careers. This course exposes students to various sources of information on career and training options and may also assist them in developing job search and employability skills. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

Employability Skills
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP
State Course Code: 22152A000
Proviso Course Code: LIF713152
Employability Skills helps students match their interests and aptitudes to career options with a focus on using employment information effectively, acquiring and improving job-seeking and interview skills, composing job applications and resumes, and learning the skills needed to remain in an advance within the workplace. Course content includes consumer education and personal money management topics. This course is part of the Life Skills program. Content will be modified to the students' instructional level. * This course is part of the Life Skills program. This course satisfies the consumer education graduation requirement.

Vocational Cooperative Education
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP
State Course Code: 22998A000
Proviso Course Code: LIF713998
This course provides students with work experience in a field related to their interests. Goals are typically set cooperatively by the student, teacher, and employer (although students are not necessarily paid). Vocational Cooperative Education may include classroom activities as well, involving further study of the field or discussion of experiences that students encounter in the workplace. Content will be modified to the students' instructional level. * This course is part of the Life Skills program. This course satisfies the consumer education state requirement.

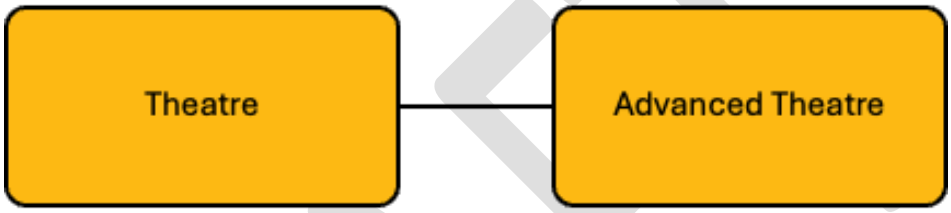
THEATRE (THE)

The Theatre Department provides opportunities for students to explore the performing arts.
Credits earned in Theatre courses fulfill graduation requirements for Fine Arts or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Advanced Theatre		X	X	X	1.0	Theatre, Audition, or Teacher Recommendation
Theatre	X	X	X	X	1.0	None

[#] *Prerequisite courses must be completed with a passing grade.*

Theatre Course Progression
(East, West)
Courses may be taken at any grade level based on prerequisites.



Course Descriptions (in alphabetical order)

Advanced Theatre
Length: 2 semesters
Credit: 1.0
Prerequisite: Theatre, Audition, or Teacher Recommendation
State Course Code: 05053A000
Proviso Course Code: THE113055
In this course, students continue to develop their skills in acting, play production, and creative writing. They present one public performance of a play or other scripted performance each semester.

Theatre
Length: 2 semesters
Credit: 1.0
Prerequisite: None/Must be taken in concurrence with required English course or equivalent
State Course Code: 05052A000
Proviso Course Code: THE113051
This course is an introduction to theatre and basic acting and designed to increase students' understanding and appreciation of theatre. Principles of improvisation, theatre history, and theatre as an art form are covered during the first semester. Stage blocking, monologues, ensemble acting, short dramas, and basic make-up and stagecraft are covered in the second semester. Students participate in class forum discussions as well as writing and sharing of theatre critiques. Reading, writing, rehearsing, and memorizing are vital to success in Theatre. Play attendance and critiques are required each quarter. Contribution to school productions is also required.

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WELLNESS (WEL)

The Wellness Department offers courses in physical education, health, driver's education, aquatics, and fitness. 4 credits are required. Health Education is required.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Advanced Aquatics			X	X	0.5	Introduction to Aquatics or Teacher Recommendation.
Competitive Team Sports			X	X	0.5	Freshman Physical Education or equivalent
Driver's Education: In the Classroom		X	X	X	0.5	Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program and must have Sophomore, Junior, or Senior standing
Freshmen Physical Education	X				0.5	None
Health Education	X				0.5	None
Health Education Instructional	X				0.5	None
Introduction to Aquatics			X	X	0.5	Passing grade in previous semester of PE
Lifetime Fitness			X	X	1.0	Freshman and Sophomore Physical Education or equivalents
Adaptive Physical Education 9/10	X	X			1.0	Medically required / Alignment to IEP
Adaptive Physical Education 11/12			X	X	1.0	Medically required / Alignment to IEP
PE Leaders			X	X	1.0	Sophomore Physical Education with an A or B, Teacher Recommendation, and Application
Sophomore Physical Education		X			0.5	Freshman Physical Education or equivalent
Strength & Conditioning			X	X	0.5	At least 2.0 credits in PE
Varsity Performance			X	X	0.5	At least 2.0 credits in PE

[#] *Prerequisite courses must be completed with a passing grade.*

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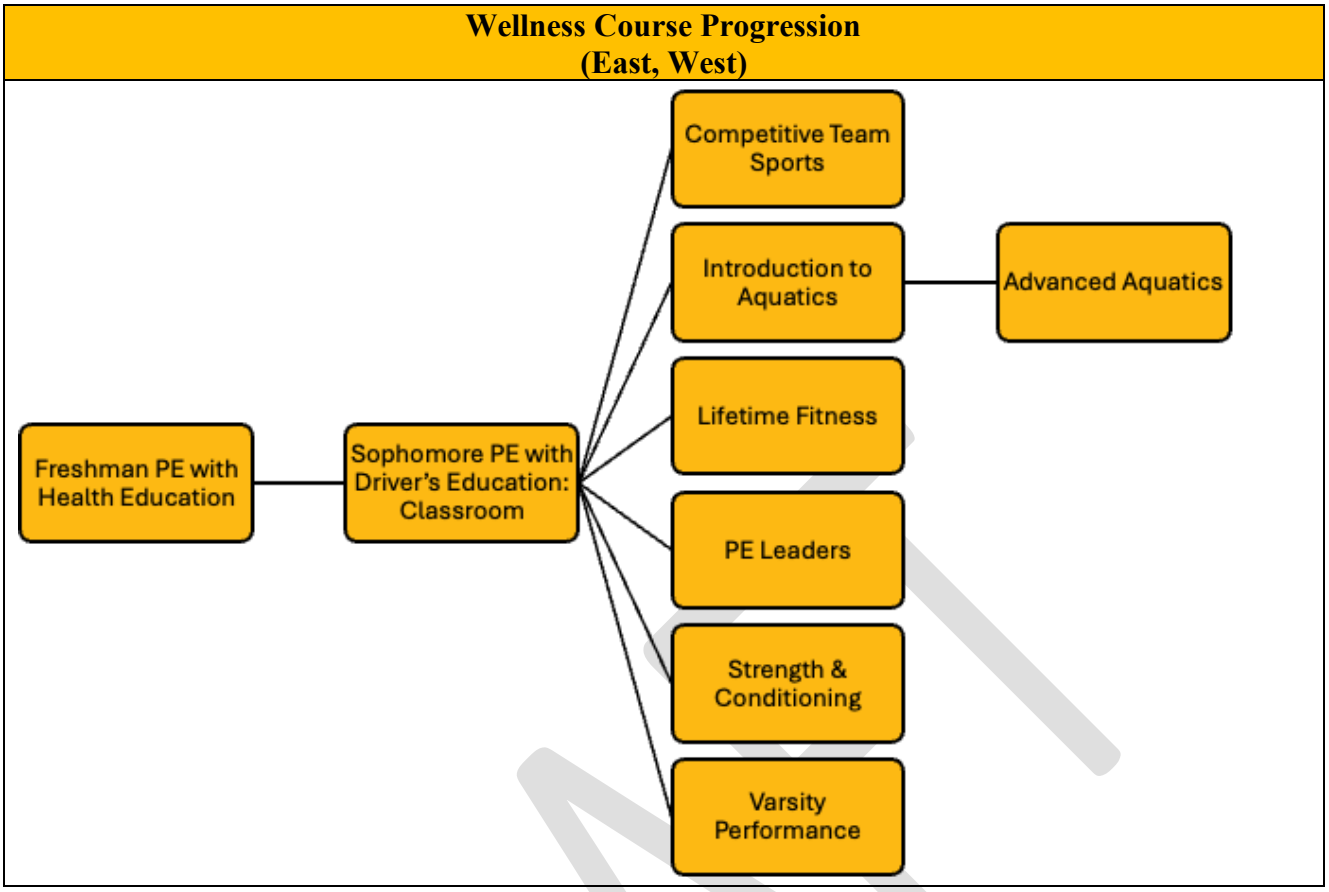

Course Descriptions (in alphabetical order)

Advanced Aquatics
Length: 1 semester
Credit: 0.5
Prerequisite: Basic swimming skills
State Course Code: 08013A000
Proviso Course Code: WEL113301
During this semester-long course, students practice swimming skills and hone their leadership abilities in a pool facility. This course also includes instruction in the latest techniques in water safety, swimming and non-swimming rescues, CPR, Automated External Defibrillator (AED), and First Aid Training for the professional rescuer. Successful students may earn lifeguarding certification through Starfish Aquatics Institute.

Competitive Team Sports
Length: 1 semester
Credit: 0.5
Prerequisite: Freshman Physical Education or equivalent
State Course Code: 08002A000
Proviso Course Code: WEL113002
This course is designed to integrate individual and team building skills using the techniques and strategies involved in sports. Students learn the skills involved in sports and are assessed on skill growth and the ability to execute the rules and strategies of the game, to exhibit overall sportsmanship, and to work within a team to achieve a goal. Fitness principles, strategies, and techniques will also be infused into the curriculum throughout the semester using a variety of facilities and equipment.

Driver's Education: In the Classroom
Length: 1 semester
Credit: 0.5
Prerequisite: Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program and must have Sophomore, Junior, or Senior standing
State Course Code: 08151A000
Proviso Course Code: WEL610151
This 3-phased course is based on an integrated curriculum of classroom theory, simulation activities, and actual behind-the-wheel (BTW) experience in a dual-controlled vehicle (optional). It is designed to develop safe, courteous, and skillful drivers. The classroom phase emphasizes the importance of students developing desirable attitudes toward the responsibilities associated with the safe and legal operation of a vehicle. At the beginning of the course, students will have the opportunity to earn their permit, which must be held a minimum of nine (9) months (plus 1 day) before they can be issued a license. The permit is valid for two (2) years from the date of issue. The Illinois Secretary of State will allow any student age 15-17 to obtain their permit within 30 days of starting an approved Driver's Education course. Sophomores enrolling in first semester must be born on or before 03/15 of the year the course begins and those born on or after 03/16 of that same year will be enrolled in second semester unless circumstances based on need warrant prior consideration. These cut-off dates may vary based on enrollment numbers with priority being given to the oldest students. Repeat enrollment may be restricted to summer sessions only. Fees: $20.00 application fee for permit payable to the Secretary of State which covers the cost of the permit and a 3-year driver's license. All fees are subject to change.

Freshman Physical Education
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 08001A000
Proviso Course Code: WEL109001
This is a one-semester introductory course to team and individual sports, fitness strategies, and aquatics. Aquatics focuses on water safety and basic swim. Students learn the basic skills and vocabulary needed to participate successfully in the activities. Students also learn the proper execution of resistance and weight-lifting equipment.

Health Education
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 08051A000
Proviso Course Code: WEL113051
This course fulfills the health education requirement for graduation as stipulated in Section 861 of The School Code of Illinois. Students study human ecology and health, human growth and development, human sexuality, prevention, and control of disease (including HIV/AIDS education), public and environmental health, consumer health, mental health and illness, personal health habits, nutrition, and dental health. Other topics include the use and abuse of alcohol, drugs, and tobacco and their short- and long-term effects on one's health and wellness.

Health Education Instructional
Length: 1 semester

Credit: 0.5
Prerequisite: None
State Course Code: 08051A000
Proviso Course Code: WEL713051

This course fulfills the health education requirement for graduation as stipulated in Section 861 of The School Code of Illinois. Students study human ecology and health, human growth and development, human sexuality, prevention, and control of disease (including HIV/AIDS education), public and environmental health, consumer health, mental health and illness, personal health habits, nutrition, and dental health. Other topics include the use and abuse of alcohol, drugs, and tobacco and their short- and long-term effects on one's health and wellness. Diverse learners receive direct instruction and daily interventions by a Special Education teacher.

Introduction to Aquatics
Length: 1 semester
Credit: 0.5
Prerequisite: Passing grade in previous semester of Physical Education
State Course Code: 08010A000
Proviso Course Code: WEL113010
This class is designed for students with little to no experience in the water. Students are introduced to basic concepts of stroke technique, water safety, and introductory lifesaving techniques.

Lifetime Fitness
Length: 1 semester
Credit: 0.5
Prerequisite: Freshman and Sophomore Physical Education or equivalents
State Course Code: 08016A000
Proviso Course Code: WEL113005
This course is designed to integrate the fitness principles used to improve individual fitness levels. Students develop an individual fitness plan which involves the five elements of fitness, muscular, and cardiovascular endurance, muscular strength, flexibility, and BMI. This course especially meets the training needs of our student-athletes.

Adaptive Education
Length: 1 semester (grade 9) / 2 semesters (grades 10-12)
Credit: 0.5 (grade 9) / 1.0 (grades 10-12)
Prerequisite: Medically required / Alignment to IEP
State Course Code: 08007A000
Proviso Course Code: WEL113049
This course is a modification of physical education activities intended to meet the individual needs of students with temporary disabilities or limitations. Individualized physical fitness programs are modified within medical guidelines for each student. Students work to develop and refine motor skills, hand-eye coordination, balance, and flexibility to maintain mobility. Social skills are integrated in all activities, and students are encouraged to maximize their abilities as they engage in a variety of modified sports activities.

PE Leaders
Length: 2 semesters
Credit: 1.0
Prerequisite: Sophomore Physical Education with an A or B, Teacher Recommendation, and Application
State Course Code: 22101A000

Proviso Course Code: WEL111201
This yearlong course is offered to students who are interested in developing leadership skills within a physical education environment. Students concentrate on skill development, game strategies, skill analysis, officiating rules and techniques, peer teaching progressions and methods of organizing and administering various types of activity classes. Special emphasis is placed upon the development of responsibility for self and others.

Sophomore Physical Education
Length: 1 semester
Credit: 0.5
Prerequisite: Freshman Physical Education or equivalent
State Course Code: 08001A000
Proviso Course Code: WEL110001
This is a semester course with an enhancement to team and individual sports, fitness strategies, and aquatics. In this course, students develop team-building skills through the connection of team sports. They improve their fitness levels through the application of personal fitness strategies. Students continue their basic skill development in aquatics with a focus on stroke development, deep water swimming, and underwater swimming.

Strength and Conditioning
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 credits in PE
State Course Code: 08009A000
Proviso Course Code: WEL113006
This course offers instruction and practice in proper techniques that will focus on the development of endurance, muscular strength, flexibility, weight management, and cardiovascular endurance. This course will apply anatomical and physiological principles of training and will encompass all components and aspects of physical fitness.

Varsity Performance
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 credits in PE
State Course Code: 08002A000
Proviso Course Code: WEL113007
This course is designed to give students the physical foundations needed for athletic competition, and for juniors and seniors, substitutes for the traditional Physical Education/Wellness course. It is divided into three phases: pre, on and off-season. The class focuses on increasing strength, improving conditioning, building agility and quickness, boosting lateral and straight-line speed, enhancing flexibility, and hand/eye coordination during each phase of a season. This is done through weightlifting, ground-based training, plyometric, agility ladders, jumping rope, sport specific drills and core exercises. The development of lean muscle mass helps students avoid injury and heal students' success and gives them a competitive edge.

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WORLD LANGUAGES (WLA)

The World Languages Department offers students language instruction in Spanish and French. Students taking a world language course for the first time are advised to take a placement exam to determine the best instructional level for their skill in that language.

Credits earned in World Languages courses fulfill graduation requirements for World Languages or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
French 1	X	X	X	X	1.0	None
French 2		X	X	X	1.0	French 1 or Placement Test
French 3		X	X	X	1.0	French 2 or Placement Test
French 4			X	X	1.0	French 3 or Placement Test
Spanish 1	X	X	X	X	1.0	None
Spanish 1 Immersion	X	X	X	X	1.0	Placement Test
Spanish 2	X	X	X	X	1.0	Spanish 1 or Placement Test
Spanish 2 Immersion	X	X	X	X	1.0	Spanish 1 Immersion or Placement Test
Spanish 3		X	X	X	1.0	Spanish 2 or Placement Test
Spanish 3 Immersion		X	X	X	1.0	Spanish 2 Immersion or Placement Test
Spanish 4			X	X	1.0	Spanish 3 or Placement Test
AP Spanish Language & Culture			X	X	1.0	Spanish 3 Immersion, or Teacher Recommendation
AP Spanish Literature & Culture			X	X	1.0	Spanish 3 Immersion, or Teacher Recommendation

[#]*Prerequisite courses must be completed with a passing grade.*

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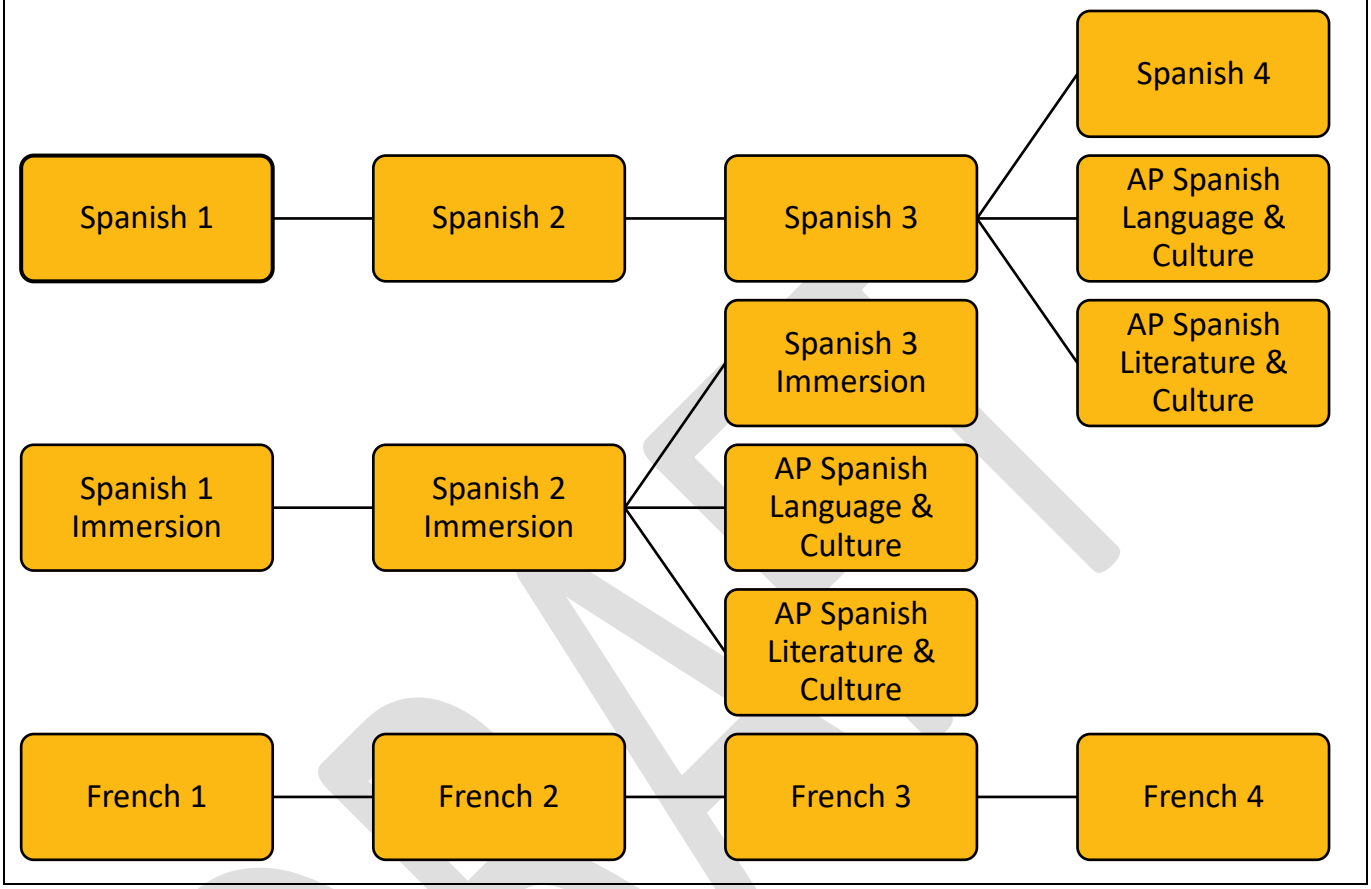
World Languages: Spanish Course Progression
(East, West)
Students are placed in Spanish 1, Spanish 1 Immersion, Spanish 2, or Spanish 2 Immersion based on placement testing. Students are placed in French 1 or French 2 based on placement testing. Students may begin their World Language sequence in grades 9, 10, or 11.



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Course Descriptions (in alphabetical order by language)

FRENCH

French 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 06121A000
Proviso Course Code: WLA113102
Designed to introduce students to French language and culture, French 1 emphasizes basic grammar and syntax, simple vocabulary, and the spoken accent so that students can read, write, speak, and understand the language at a basic level within predictable areas of need, using customary courtesies and conventions. French culture is introduced through the art, literature, customs, and history of the French-speaking people.

French 2
Length: 2 semesters
Credit: 1.0
Prerequisite: French 1 or Placement Test
State Course Code: 24103A000
Proviso Course Code: WLA113103
French 2 builds upon skills developed in French 1, extending students' ability to understand and express themselves in French and increasing their vocabulary. Typically, students learn how to engage in discourse for informative or social purposes, write expressions or passages that show understanding of sentence construction and the rules of grammar, and comprehend the language when spoken slowly. Students usually explore the customs, history, and art forms of French-speaking people to deepen their understanding of the culture(s).

French 3
Length: 2 semesters
Credit: 1.0
Prerequisite: French 2 or Placement Test
State Course Code: 24104A000
Proviso Course Code: WLA113104
French 3 focuses on having students express increasingly complex concepts both verbally and in writing while showing some spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages, and conversing easily within limited situations.

French 4
Length: 2 semesters
Credit: 1.0
Prerequisite: French 3 or Placement Test
State Course Code: 06124A000
Proviso Course Code: WLA113105
French 4 focuses on expressing concepts both verbally and in writing while showing spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages with greater accuracy and speed and conversing easily in a variety of situations.

SPANISH

AP® Spanish Language & Culture
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 4, Spanish 3 Immersion, or Teacher Recommendation
State Course Code: 06112A000
Proviso Course Code: WLA313064
Designed by the College Board to parallel third-year college-level courses in Spanish Composition and Conversation, AP® Spanish Language & Culture builds upon prior knowledge and develops students' ability to understand others and express themselves in Spanish accurately, coherently, and fluently in formal and informal situations. In this course, students develop a vocabulary large enough to understand literary texts, journal articles, films, television productions, etc.

AP® Spanish Literature & Culture
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 4, AP® Spanish Language & Culture, or Teacher Recommendation
State Course Code: 24065A000
Proviso Course Code: WLA313065
AP® Spanish Literature & Culture covers representative works from the literature of Spain and Spanish America, encompassing all genres. Students build their proficiency to read and understand moderately difficult prose and express critical opinions and literary analyses in oral and written Spanish, equivalent to a third year at the college-level. They develop vocabulary and an acceptable accent, gain comprehension to understand spoken Spanish, read authentic prose, and write narratives with correct grammar.

Spanish 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 24052A000
Proviso Course Code: WLA113052
Designed to introduce students to Spanish language and culture, this course emphasizes basic grammar and syntax, vocabulary, and the spoken accent so students can read, write, speak, and understand Spanish at a basic level using customary courtesies and conventions. Spanish culture is introduced through art, literature, customs, and the history of Spanish-speaking people.

Spanish 1 Immersion
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test
State Course Code: 06106A000
Proviso Course Code: WLA113099
This course supports, reinforces, and expands students' knowledge of Spanish. Because students understand the rudiments and structure of the language and have a working vocabulary in Spanish, Spanish 1 Immersion moves faster than regular Spanish courses. Literary development is emphasized with a study of literature and composition as well as translation skills. It also may include the culture or history of Spanish-speaking peoples.

Spanish 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 1 or Placement Test
State Course Code: 24053A000
Proviso Course Code: WLA113053
Spanish 2 builds upon skills developed in Spanish 1, extending students' ability to understand and express themselves in Spanish. Students learn how to engage in informative and social dialogue, write in Spanish to show understanding of sentence construction and the rules of grammar, and comprehend the language when spoken slowly through increased vocabulary. Students may explore the customs, history, and art forms of Spanish-speaking people to deepen their understanding of Spanish cultures.

Spanish 2 Immersion
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 1 Immersion or Placement Test
State Course Code: 06108A000
Proviso Course Code: WLA113059
This course supports, reinforces, and expands students' knowledge of Spanish. Because students understand the rudiments and structure of the language and have a working vocabulary, Spanish 2 Immersion moves faster than regular Spanish courses. Literary development is emphasized with a study of literature and composition as well as translation skills. It may also include the culture or history of Spanish-speaking peoples.

Spanish 3
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 2 or Placement Test
State Course Code: 24054A000
Proviso Course Code: WLA113054
Spanish 3 focuses on having students express increasingly complex concepts both verbally and in writing while showing some spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages, and conversing easily within limited situations.

Spanish 3 Immersion
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 2 Immersion or Placement Test
State Course Code: 06109A000
Proviso Course Code: WLA113060
This course focuses on having students express increasingly complex concepts both verbally and in writing while showing spontaneity. Comprehension goals for students include attaining more facility and faster understanding when listening to the language spoken at normal rates, ability to paraphrase or summarize written passages, and conversing easily within a variety of situations.

Spanish 4
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 3 or Placement Test

State Course Code: 24055A000
Proviso Course Code: WLA113055
Spanish 4 focuses on having students express increasingly complex concepts both verbally and in writing while showing some spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages, and conversing easily within limited situations.

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MATH & SCIENCE ACADEMY PROGRAM AND COURSE DESCRIPTIONS

Proviso East Math & Science Academy (PEMSA)
Proviso West Math & Science Academy (PWMSA)
Proviso Math & Science Academy (PMSA)

All courses at PEMSA, PWMSA, and PMSA are classified as Advanced Placement (AP®)*, Dual Credit, or Honors with the exception of Credit Recovery Courses.

*** Advanced Placement (AP®) Coursework**
All students are required to complete a minimum of one Advanced Placement (AP®) course prior to graduation as part of the Math and Science Academy Program at Proviso East High School (PEMSA), Proviso West High School (PWMSA), and Proviso Math and Science Academy (PMSA).

Please Note:

- AP Seminar serves as the research requirement for PEMSA and PWMSA students to enhance their research and writing skills in preparation for college and careers.
- AP Seminar or Honors Research Core serve as the research requirement for PMSA students to enhance their research and writing skills in preparation for college and careers.
- Honors Engineering Design & Development (PLTW Capstone) also meets the research requirement.
- Except for those students exempted by state or a District 209 Board of Education waiver, students must take Physical Education (PE) / Wellness courses.

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ART (ART)

The Art Department provides opportunities for students to engage in arts experiences as preparation for creative careers and responsible citizenship. Art courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

Credits earned in Art courses fulfill graduation requirements for Fine Arts or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Honors Visual Arts 1	X	X	X	X	1.0	None
Honors Visual Arts 2		X	X	X	1.0	Honors Visual Arts 1 or Teacher Recommendation
Honors Digital Imaging	X	X	X	X	1.0	None
Honors Digital Photography	X	X	X	X	1.0	None
AP Drawing			X	X	1.0	Honors Visual Arts 2 or Teacher Recommendation
AP 2-D Art & Design			X	X	1.0	Honors Digital Imaging or Teacher Recommendation
AP 3-D Art & Design			X	X	1.0	At least 3.0 Art credits or Teacher Recommendation

[#] *Prerequisite courses must be completed with a passing grade.*

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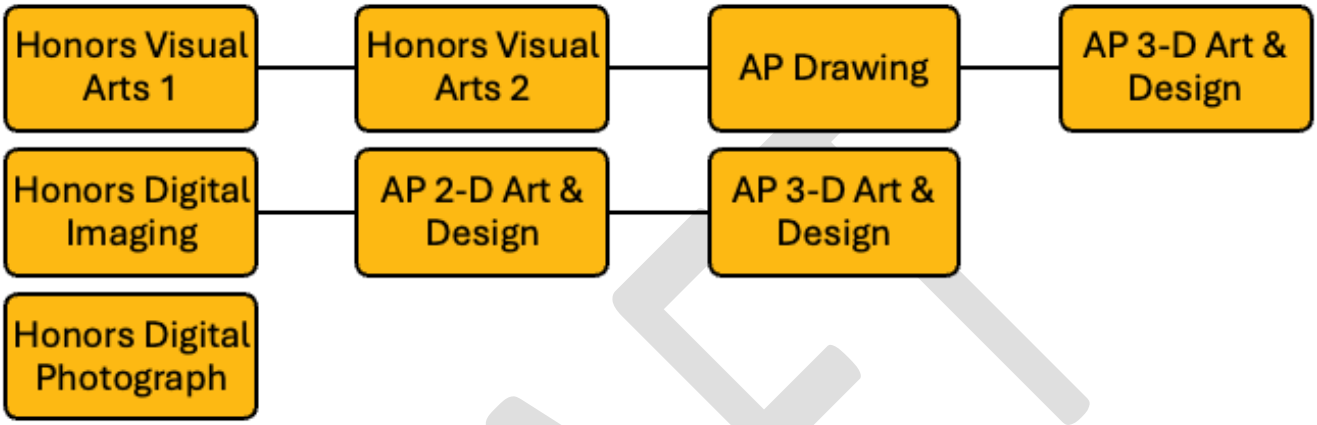
Art Course Progression
(PMSA)
[PEMSA and PWMSA students follow the East/West Art Course Progression]



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Course Descriptions (in alphabetical order)

AP® 2-D Art & Design
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Digital Imaging or Teacher Recommendation
State Course Code: 05174A000
Proviso Course Code: ART313174
This is an advanced course that allows students to continue their digital skills from the Honors Digital Imaging class. This course builds on the digital photography compositions, Photoshop editing, and the graphic design Illustrator drawing techniques from Honors Digital Imaging. Students are required to create their own portfolio of work to digitally submit to the College Board for evaluation. The student portfolios are based on self-guided, sustained investigation statements that tie their work together through a central theme. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art.

AP® 3-D Art & Design
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 Art credits or Teacher Recommendation
State Course Code: 05175A000

Proviso Course Code: ART313175
Designed for students with a serious interest in art, the AP® 3-D Art & Design course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® 3-D Art & Design evaluations require submission of artwork exemplifying talent in ceramics or 3-D design.

AP® Drawing
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Visual Arts 2 or Teacher Recommendation
State Course Code: 05172A000
Proviso Course Code: ART313172
This is an advanced course that allows students to continue their drawing and painting skills from their Visual Arts classes. Students are required to create their own portfolio of work to digitally submit to the College Board for evaluation. The student portfolios are based on self-guided sustained investigation statements that tie their work together through a central theme. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art.

Honors Digital Imaging
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05168A000
Proviso Course Code: ART213251
This course is for students with some photography experience; it leads directly to a higher-level AP course. Students will learn to apply effective compositional strategies as well as the Elements and Principles of Design to their digital artwork. Students will learn to use Adobe Photoshop, the world's leading professional image editing software, to edit their photos to create original works of art. This class adds a digital drawing component where students learn to use Adobe Illustrator, the world's leading drawing software, to create original vector graphics. This culminates in choice-based projects using Photoshop and Illustrator together.

Honors Digital Photography
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05167A000
Proviso Course Code: ART213167
This is a beginning-level course focused on the fine art of photography. Students will learn how the Elements of Art and Principles of Design are represented in Photography along with advanced photography compositions. Students will learn to operate DSLR (Digital Single-Lens Reflex) cameras to take high-quality photos and edit their photos using Photoshop and the Adobe Suite to further develop their artistic style.

Honors Visual Arts 1
Length: 2 semesters
Credit: 1.0

Prerequisite: None
State Course Code: 55189A000
Proviso Course Code: ART213171
This course focuses on the elements and principles of design and composition. Students will participate in a variety of studio activities, which may include (but are not limited to) drawing, painting, ceramics, and collage. Skills and knowledge are further developed through art criticism, art history, and aesthetics.

Honors Visual Arts 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Visual Arts 1 or Teacher Recommendation
State Course Code: 05199A000
Proviso Course Code: ART213154
Students who enjoyed Honors Visual Arts 1 and wish to continue their art education are encouraged to take Honors Visual Arts 2. In this course, students participate in a variety of studio activities which may include but are not limited to drawing, painting, printmaking, ceramics, and collage. Students will build on the skills and knowledge learned in Honors Visual Arts 1 while participating in more challenging studio projects. This course focuses on studio production with art history, art criticism, and aesthetics as reinforcing concepts.

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ENGINEERING AND TECHNOLOGY (NGI)

The Engineering and Technology Department provides opportunities for students to engage in hands-on experiences as preparation for specific careers in the engineering and technology fields. Engineering and Technology courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

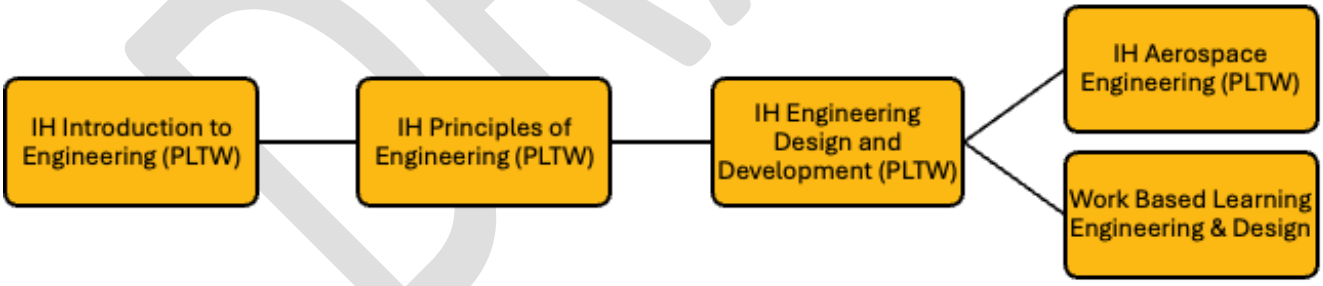
Credits earned in Engineering and Technology courses fulfill graduation requirements for elective credit.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite#
Honors Introduction to Engineering Design (PLTW*)	X	X			1.0	None
Honors Principles of Engineering (PLTW*)		X	X	X	1.0	Honors Introduction to Engineering Design (PLTW*) is recommended.
Honors Engineering Design & Development (PLTW*)			X	X	1.0	Honors Principles of Engineering (PLTW*)
Honors Aerospace Engineering (PLTW*)				X	1.0	None
Work-Based Learning				X	1.0	Honors Engineering Design and Development (PLTW*)

 # Prerequisite courses must be completed with a passing grade.
** PLTW = Project Lead The Way*

Engineering Course Progression (PEMSA, PWMSA, PMSA)



Course Descriptions (in alphabetical order)

Honors Aerospace Engineering (PLTW)
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 21013A001

Proviso Course Code: NGI213019
Through hands-on engineering projects developed with NASA, students learn about aerodynamics, astronautics, space-life sciences, and systems engineering which includes the study of intelligent vehicles like the Mars rovers Spirit and Opportunity. This course propels students' learning in the fundamentals of atmospheric and space flight. As they explore the physics of flight, students bring the concepts to life by designing an airfoil, propulsion system, and rockets. They learn basic orbital mechanics using industry-standard software. They also explore robot systems through projects such as remotely operated vehicles. This course can be taken as a stand-alone Engineering elective senior year or as part of the Engineering (PLTW) Pathway (recommended for grades 11-12).

Honors Engineering Design & Development (PLTW Capstone)
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Principles of Engineering (PLTW)
State Course Code: 21007A002
Proviso Course Code: NGI213018 *(If Dual Credit: NGI513017)*
This course is an advanced course in which students demonstrate mastery of knowledge and skills from previous engineering courses to develop an original product or machine design. In groups using project-based learning, students research, design, and construct a solution to a student-selected engineering problem. Students apply principles developed in the preceding courses and are guided by an industry mentor. Students must present progress reports, submit a final written report, and defend their solutions to a panel of outside reviewers at the end of the course. Students are placed in management situations in production operations to develop leadership and entrepreneurship skills. Students are responsible for scheduling, pricing, procuring materials and equipment, and the maintaining of equipment. The knowledge and skills students acquire throughout Honors Principles of Engineering (PLTW) come together in Honors Engineering Design & Development (PLTW Capstone) as they identify an issue and then research, design, and test a solution, ultimately presenting their solution to a panel of engineers. Students apply the professional skills they have developed to document a design process to standards, completing Honors Engineering Design & Development (PLTW Capstone) ready to take on any post-secondary program or career. This course fulfills the research requirement for PMSA.

Honors Introduction to Engineering Design (PLTW)
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 21006A001
Proviso Course Code: NGI213017 *(If Dual Credit: NGI513017)*
This course teaches problem-solving skills using a design development process. Models of product solutions are created, analyzed, and communicated using solid modeling computer design software. Students dig deep into the engineering design process, applying math, science, and engineering standards to hands-on projects. They work both individually and in teams to design solutions to a variety of problems using 3D modeling software and use an engineering notebook to document their work.

Honors Principles of Engineering (PLTW)
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Introduction to Engineering (PLTW) is recommended.
State Course Code: 21004A001
Proviso Course Code: NGI213049 *(If Dual Credit: NGI513049)*

This project-based course helps students understand the field of engineering and engineering technology through hands-on activities including Robotics and programming in Python. Exploring various technology systems and manufacturing processes helps students learn how engineers and technicians use math, science, and technology to solve engineering-related problems. This course also includes discussions on the social and political consequences of technological change. Through problems that engage and challenge, students explore a broad range of engineering topics, including mechanisms, the strength of structures and materials, and automation. Students develop skills in problem solving, research, and design while learning strategies for design process documentation, collaboration, and presentation. This course may be used toward fulfilling the five-year math requirement for students in the math and science academy program. This course cannot replace Honors Integrated Math 1, 2, or 3 but may count toward a math credit.

Work-Based Learning (WBL) Engineering
Length: 2 semesters
Credit: 1.0
Prerequisite: Aerospace Engineering
State Course Code: 21048A000
Proviso Course Code: NG1213020
This course provides students with supervised work experience in engineering and related technical fields, including mechanical, civil, electrical, aerospace, manufacturing, and design engineering. Learning goals are developed collaboratively by the student, instructor, and employer to align workplace experiences with career interests and technical competencies. Students apply engineering principles, problem-solving strategies, technical communication, and industry-standard practices in professional settings while gaining valuable career experience. The course may also include classroom instruction focused on workplace readiness, engineering ethics, project reflection, and discussions connecting real-world experiences to engineering concepts and future career opportunities.

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ENGLISH (ENG)

4 credits are required which must include Honors English 1 and Honors English 2. Elective choices are also offered.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Honors English 1	X				1.0	None
Honors English 2		X			1.0	Honors English 1
Honors English 3			X		1.0	Honors IH English 2
Honors English 4				X	1.0	Honors English 3
AP English Language & Composition			X	X	1.0	At least 2.0 English credits
AP English Literature & Composition				X	1.0	At least 3.0 English credits
Honors African American Literature			X	X	0.5	At least 2.0 English credits
Honors College Reading and Writing (CRW)				X	1.0	At least 3.0 English credits and Teacher Recommendation
Honors Creative Writing* (PMSA only)				X	0.5	At least 3.0 English credits
Honors Latinx Literature			X	X	0.5	At least 2.0 English credits
Honors Multimedia Journalism*				X	0.5	At least 3.0 English credits

[#] *Prerequisite courses must be completed with a passing grade.*

** Students can earn elective credit for this course in concurrence with the required English course or equivalent.*

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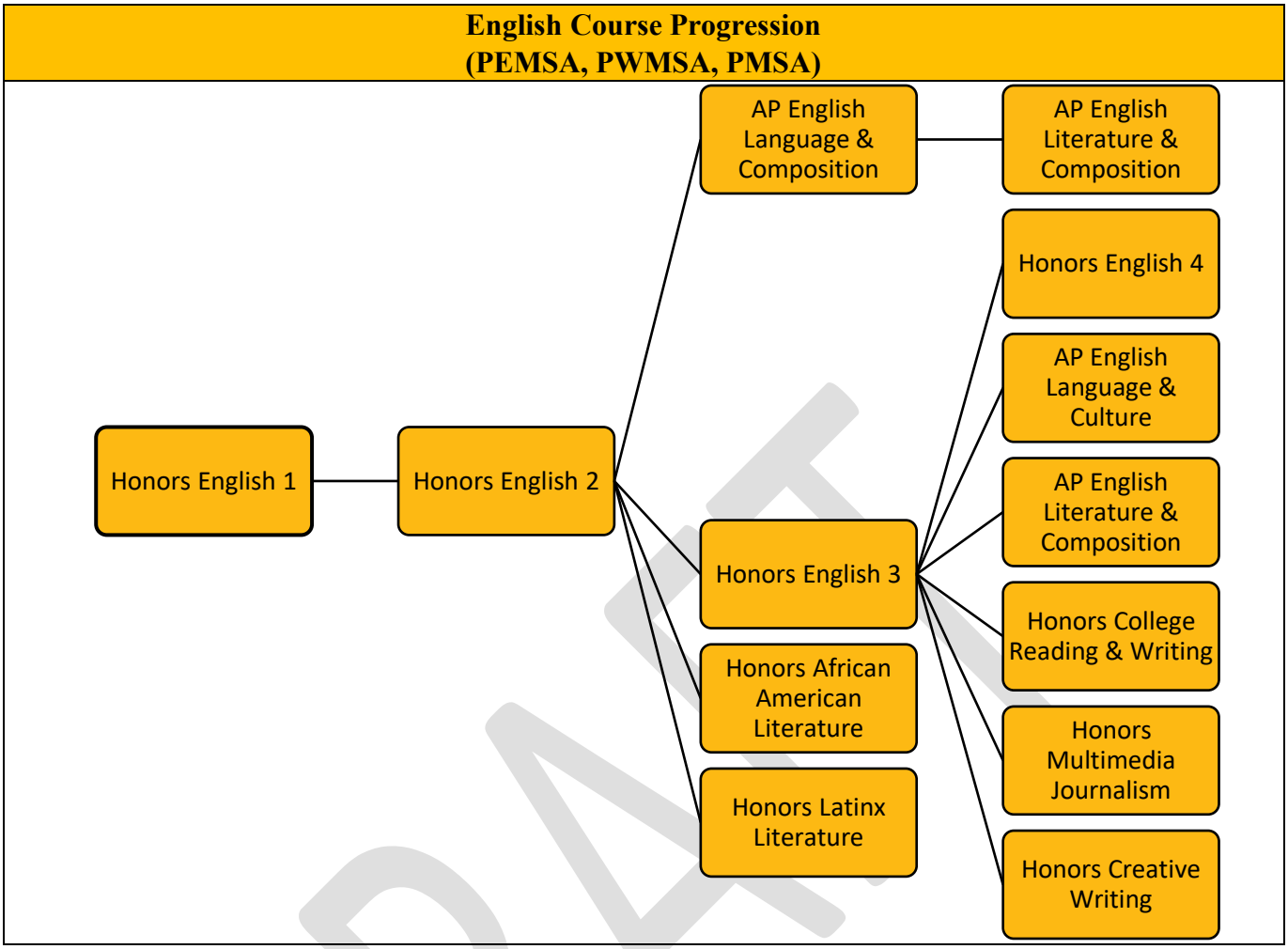

Course Descriptions (in alphabetical order)

Honors African American Literature
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 English credits
State Course Code: 04112A000
Proviso Course Code: ENG313112
This is a one-semester elective course which concentrates on the works and issues representative of African Americans as they were brought or came to the United States. A study of novels, poetry, and short stories, the teaching and learning of which will incorporate citing textual evidence through close reading.

AP® English Language & Composition
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 English credits
State Course Code: 01005A000
Proviso Course Code: ENG313005 *(If Dual Credit: ENG513005)*
AP® English Language & Composition is designed to give students multiple opportunities to work with the rhetorical situation, examining the author's purpose as well as the audience and the subjects in texts. Students write in a variety of modes for different audiences, developing a sense of personal style and an

ability to analyze and articulate how the resources of language operate. Because students live in a highly visual world, they also study the rhetoric of visual media such as photographs, films, and advertisements. This course prepares students for the AP® English Language & Composition Exam.

AP® English Literature & Composition
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 English credits
State Course Code: 01006A000
Proviso Course Code: ENG312006 *(If Dual Credit: ENG512006)*
AP® English Literature & Composition is a college preparatory reading and writing class that enables students to develop critical standards for evaluating works of literary merit. Forms of written evaluation include literary analysis and argument. In the first semester, students examine the individual journey toward self-expression; the second semester they explore the nature of conflict. This course prepares students for the AP® Exam in Literature and Composition. Students in this course are required to take the AP® Exam associated with this content area.

Honors College Reading and Writing (CRW)
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 English credits and Teacher Recommendation
State Course Code: 01004A001
Proviso Course Code: ENG212102
This course is designed to introduce students to the conventions of academic writing and critical thinking to prepare for the rigor of college rhetoric coursework. In this writing-intensive course, students read, analyze, discuss and critically respond to nonfiction texts centered around themes, critical issues, and larger ideas. Students write in a variety of modes, both formal and informal, for a variety of audiences, developing a sense of personal style and an ability to analyze arguments and synthesize information. A grade of C or better both semesters will exempt students from taking the English placement exam with Triton College.

Honors Creative Writing
Length: 1 semester
Credit: 0.5
Prerequisite: At least 3.0 English credits / Elective credit only
State Course Code: 01104A000
Proviso Course Code: ENG612104 *(If Dual Credit: ENG512104)*
This course introduces students to the concepts of creative writing, including imagery in poetry and scenes in creative nonfiction. Students also have the opportunity to participate in a spoken word event.

Honors English 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 01001A000
Proviso Course Code: ENG209001
English 1 is a foundational English course for freshmen, focusing on the integration of reading, writing, speaking, and listening skills. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students

examine types of literature, including short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. Grammar, usage, and vocabulary development are emphasized.
Honors English 1 demands analysis and higher order thinking skills through a rigorous selection of texts.

Honors English 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors English 1
State Course Code: 01002A000
Proviso Course Code: ENG210002

English 2 employs a thematic approach to literature including contemporary and traditional texts. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students participate in speaking and listening activities, including collaborative discussions and end-of-unit presentations, to strengthen communication and critical thinking skills. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester. English 2 Honors demands analysis and higher-order thinking skills through a rigorous selection of texts.

English 3 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: English 2 Honors or Teacher Recommendation
State Course Code: 01003A000
Proviso Course Code: ENG211003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. English 3 Honors challenges students to think critically, analyze complex texts, and deepen their understanding through engaging and rigorous reading.

English 4 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: English 3 Honors or Teacher Recommendation
State Course Code: 01004A000
Proviso Course Code: ENG212004 *(If Dual Credit: ENG512099)*
English 4 Honors is designed to provide students with a foundation for further literary study at the collegiate level. Preparing students for success in college, careers, and beyond, this course challenges them to think critically, communicate effectively, and analyze complex literary and informational texts. Through rigorous reading, analytical writing, and thoughtful discussion, students strengthen their ability to evaluate ideas, synthesize information, and make meaningful connections to the world around them.

Honors Multimedia Journalism
Length: 2 semesters
Credit: 0.5
Prerequisite: At least 3.0 English credits / Elective credit only
State Course Code: 01155A000
Proviso Course Code: ENG612101 *(If Dual Credit: ENG512101)*
This course introduces students to modern journalism through multimedia storytelling and digital media production. Students will learn how to research, write, and publish news while also developing skills in print news, podcasting, broadcast journalism, and social media content creation. Emphasis is placed on journalistic ethics, credible reporting, public relations, and effective communication across digital platforms. Through collaborative projects, students will produce and publicize stories for school and community audiences using a variety of media formats, including audio, video, print, and digital publications.

Honors Latinx Literature
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 English credits
State Course Code: 01064A000
Proviso Course Code: ENG213064
This is a one-semester elective course which concentrates on the works and issues representative of indigenous and Latinx people as they lived in or came to this land. The curriculum will include the study of novels, poetry, short stories, and nonfiction writing, the teaching of which will incorporate citing textual evidence through close reading.

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MATH (MAT)

5 credits are required.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
AP Calculus AB			X	X	1.0	Honors Pre-Calculus, or Honors Integrated Math 3 and Teacher Recommendation
AP Calculus BC			X	X	1.0	AP Calculus AB and Teacher Recommendation
AP Computer Science A				X	1.0	At least 3.0 Math credits or Teacher Recommendation
AP Computer Science Principles	X	X	X	X	1.0	None
AP Statistics			X	X	1.0	Honors Integrated Math 3 and Teacher Recommendation
Honors College Algebra			X	X	1.0	Honors Integrated Math 3
Honors Integrated Math 1	X				1.0	None
Honors Integrated Math 2	X	X			1.0	Honors Integrated Math 1 or Placement Test
Honors Integrated Math 3		X	X		1.0	Honors Integrated Math 2 or Placement Test
Honors Mathematical Studies			X	X	1.0	Honors Integrated Math 2
Honors Pre-Calculus			X	X	1.0	Honors Integrated Math 3
Science, Technology, Engineering, & Math (STEM) TM001 (PMSA only)				X	1.0	Administrator Approval *(See Decision Chart for Senior Level Math)*

[#] *Prerequisite courses must be completed with a passing grade.*

[+] *This course satisfies PWR Act Transitional Math requirements; cannot be used to satisfy graduation requirement.*

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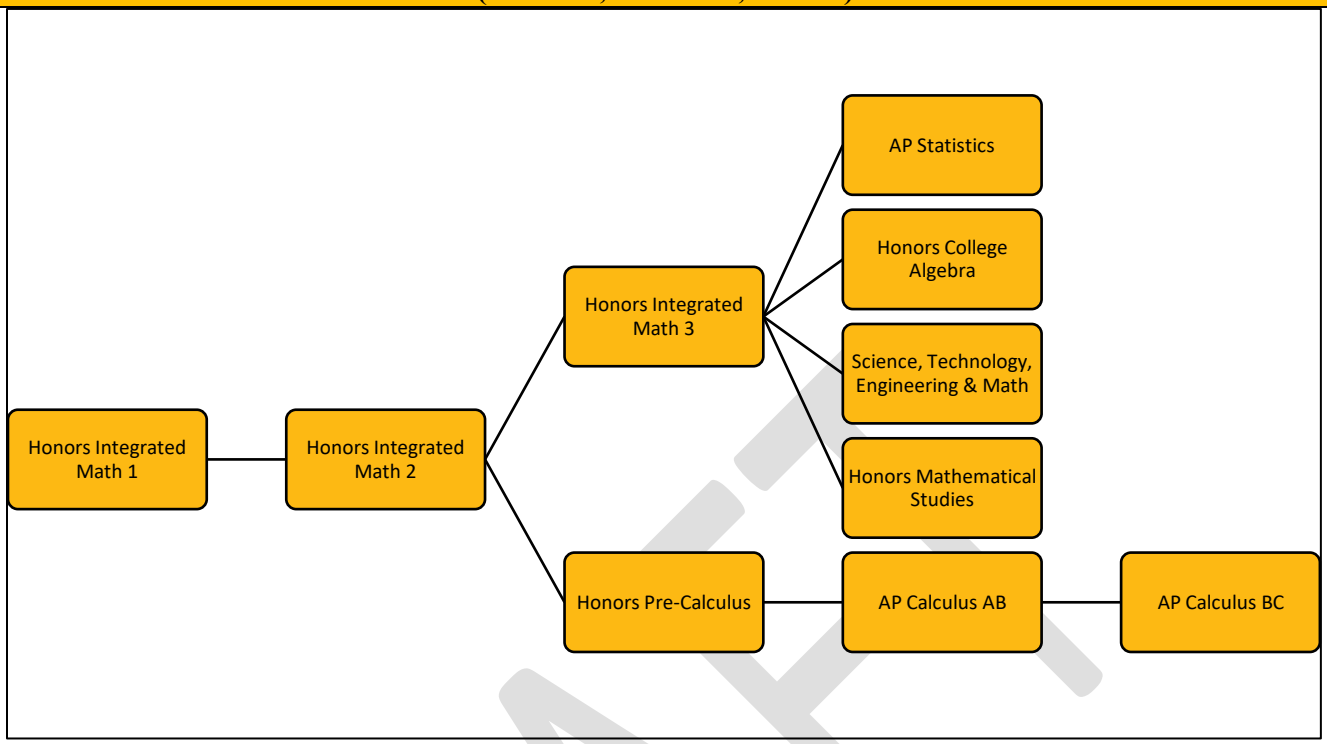
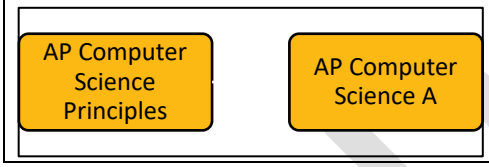
Math Course Progression
(PEMSA, PWMSA, PMSA)



Elective courses:



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AP® Calculus AB
Length: 2 semesters
Credit: 1.0
Prerequisite: Pre-Calculus, or IH Integrated Math 3 and Teacher Recommendation
State Course Code: 02124A000
Proviso Course Code: MAT313124
AP® Calculus AB is intended for mature students interested in earning college credit. They investigate differential and integral calculus with algebraic and transcendental functions. Special emphasis is given to techniques of integration and application to maxima and minima, related rate, curve sketching, area, and volume problems. Analytic geometry is also studied with emphasis on equations of curves. Students interested in pursuing careers in engineering, medicine, and the sciences should consider this course necessary for these careers. Explore the key concepts, methods, and applications of single-variable calculus including functions, graphs, and limits, derivatives, integrals, and the Fundamental Theorem of Calculus. Become familiar with concepts, results, and problems expressed in multiple ways including graphically, numerically, analytically, and verbally. Use technology to help solve problems, experiment, interpret results, and support your conclusions. Students in this course are required to take the AP® Exam.

AP® Calculus BC
Length: 2 semesters
Credit: 1.0
Prerequisite: AP® Calculus AB and Teacher Recommendation
State Course Code: 02125A000
Proviso Course Code: MAT313125
In this course, students explore the key concepts, methods, and applications of single-variable calculus including all topics covered in AP® Calculus AB (functions, graphs, and limits, derivatives, integrals, and the Fundamental Theorem of Calculus) as well as additional topics in differential and integral calculus, such as parametric, polar and vector functions, and series. Students become familiar with concepts, results, and problems expressed in multiple ways including graphically, numerically, analytically, and verbally. They use technology to help solve problems, experiment, interpret results, and support their conclusions. Students in this course are required to take the AP® Exam.

AP® Computer Science A
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 Math credits or Teacher Recommendation
State Course Code: 10157A000
Proviso Course Code: MAT313157
AP® Computer Science A is based on the syllabus developed by the College Board. Students are introduced to the formal concepts of object-oriented computer programming, including program design, control structures, data structures and algorithms using the Java programming language. Students will gain an understanding of the history of computing, and the nature of hardware and software, the software design process, and the basics of object-oriented programming, as well as the ethical considerations of computer science. They also gain a familiarity with Java classes, objects, and data types; basic Java syntax; constructor, accessor, and mutator methods; decision and looping statements; and logical operators, among others. Students have the opportunity to further develop and refine their programming skills by focusing on the techniques of data abstraction, including encapsulation and inheritance. In particular, the emphasis is on the organization of information and the implementation of common data structures such as arrays and

array lists, as well as various searching and sorting methods through such structures. Students also explore recursion and the close relationship between data structures and algorithms including basic complexity analysis and comparisons between several different methods. Throughout this course, students are encouraged to work individually and collectively to solve problems, share solutions, and make important discover. This course cannot replace Integrated Math 1, 2, or 3 but may count toward a math credit.

AP® Computer Science Principles
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 10161A000
Proviso Course Code: MAT313019
AP® Computer Science Principles examines the underlying principles of computation. Topics introduced: creative aspects of programming, abstractions, algorithms, large data sets, the Internet, cybersecurity concerns, and computing impacts. This course cannot replace Integrated Math 1, 2, or 3 but may count toward a math credit.

AP® Statistics
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Integrated Math 3 and Teacher Recommendation
State Course Code: 02203A000
Proviso Course Code: MAT313203
In AP® Statistics, students learn about the major concepts and tools for collecting, analyzing, and drawing conclusions from data. They develop analytical and critical thinking skills as they learn to describe data patterns and departures from patterns, plan and conduct studies, use probability and simulation to explore random phenomena, estimate population parameters, test hypotheses, and make statistical inferences. Students in this course are required to take the AP® Exam associated with this content area. Reduced fee waivers may apply.

College Algebra Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 Honors and Teacher Recommendation /Must be taken in concurrence with Integrated Math 3 Honors
State Course Code: 02138A000
Proviso Course Code: MAT213137 *(If Dual Credit: MAT513138)*
This course examines operations on real numbers, factoring, polynomials, rational expressions, complex numbers, topics from theory of equations, exponential and logarithmic functions, systems of equations, and conic sections. This course covers the same topics as College Algebra with greater depth and breadth.

Integrated Math 1 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test or Teacher Recommendation
State Course Code: 02062A000
Proviso Course Code: MAT209062

The purpose of this course is to extend the mathematics learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. This course covers the same topics as Integrated Math 1 with greater depth and breadth. Honors Integrated Math 1 is heavily oriented toward critical thinking skills in a rigorous, fast-paced setting.

Integrated Math 2 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 Honors or Teacher Recommendation
State Course Code: 02063A000
Proviso Course Code: MAT210063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. This course covers the same topics as Integrated Math 2 with greater depth and breadth. Honors Integrated Math 2 is heavily oriented toward critical thinking skills in a rigorous, fast-paced setting.

Integrated Math 3 Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 Honors or Teacher Recommendation
State Course Code: 02064A000
Proviso Course Code: MAT211064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Integrated Math 3 Honors is heavily oriented toward critical thinking skills in a rigorous, fast-paced setting.

Honors Mathematical Studies
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Integrated Math 2
State Course Code: 02109A000
Proviso Course Code: MAT213990
Honors Mathematical Studies provides a review of algebra, geometry, and trigonometry from Integrated Mathematics coursework. Topics may include linear, quadratic, and exponential functions, solutions, and graphs; skills in computation, estimation, and development of algorithms; data analysis, including collection, calculation, and presentation of statistics; and set operations and logic.

Pre-Calculus Honors

Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 Honors or Teacher Recommendation
State Course Code: 02110A000
Proviso Course Code: MAT213110
Pre-Calculus Honors combines the study of Trigonometry, Elementary Functions, Analytic Geometry, and Math Analysis topics in preparation for calculus. Topics include the study of complex numbers; polynomial, logarithmic, exponential, rational, right trigonometric, and circular functions, and their relations, inverses, and graphs; trigonometric identities and equations; solutions of right and oblique triangles; vectors; the polar coordinate system; conic sections; Boolean algebra and symbolic logic; mathematical induction; matrix algebra; sequences and series; and limits and continuity. Pre-Calculus Honors is heavily oriented toward analysis and critical thinking skills.

Science, Technology, Engineering, & Math (STEM) TM001 (PMSA only)
Length: 2 semesters
Credit: 1.0
Prerequisite: Administrator Approval *(See Decision Chart for Senior Level Math)*
State Course Code: 02055A001
Proviso Course Code: MAT612001
This is a project-based discrete math course include the study of topics such as number theory, discrete probability, set theory, symbolic logic, Boolean algebra, combinatorics, recursion, basic algebraic structures, graph theory, consumer math, numeral systems, and geometry in nature and in daily life. This course satisfies Illinois PWR Act for Transitional Math.

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MUSIC (MUS)

The Music Department provides opportunities for students to engage in experiences as preparation for creative careers and responsible citizenship. Music courses cultivate students' abilities to think, collaborate, perform, and problem-solve in innovative ways.

Credits earned in Music courses fulfill graduation requirements for Fine Arts or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Honors Beginning Band	X	X	X	X	1.0	None
Honors Concert Band	X	X	X	X	1.0	Honors Beginning Band, Audition, and/or Teacher Recommendation
Honors Concert Band	X	X	X	X	1.0	Honors Beginning Band, Audition, and/or Teacher Recommendation
Honors Chorus	X	X	X	X	1.0	None
Honors Advanced Chorus	X	X	X	X	1.0	Honors Chorus, Audition, and/or Teacher Recommendation
Honors Music History/ Appreciation	X	X	X	X	1.0	None
Honors Music Theory		X	X	X	1.0	Honors Music Appreciation/History or Teacher Recommendation
AP Music Theory			X	X	1.0	Honors Music Theory, Placement Test, and/or Teacher Recommendation

[#] *Prerequisite courses must be completed with a passing grade.*

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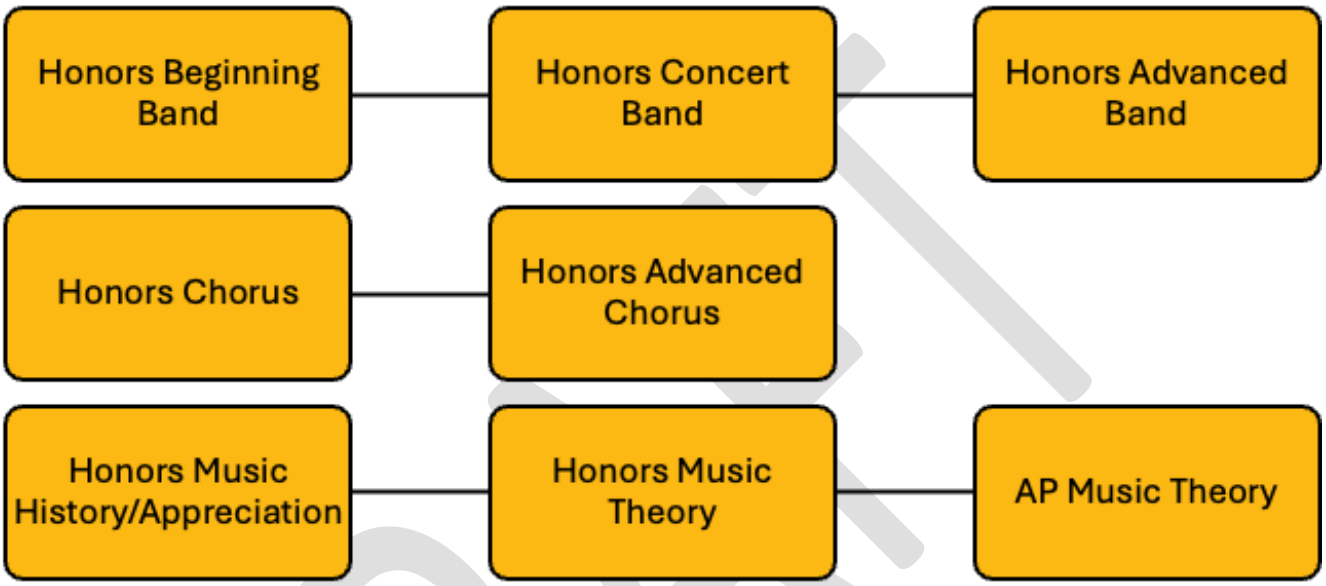
Music Course Progression
(PMSA)
[PEMSA and PWMSA students follow the East/West Music Course Progression]
Courses may be taken at any grade level based on prerequisites.



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AP® Music Theory
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Music Theory, Placement Test, and/or Teacher Recommendation
State Course Code: 05114A000
Proviso Course Code: MUS313114
The ultimate goal of AP® Music Theory is to develop a student's ability to recognize, understand, and describe the basic materials and processes of music that are heard or presented in a score. The achievement of this goal may be best promoted by integrated approaches to the student's development of aural skills listening exercises, sight-singing skills performance exercises, written skills through written exercises compositional skills creative exercises, analytical skills, and analytical exercises. The course seeks first to instill mastery of the rudiments and terminology of music, including hearing and notating: pitches, intervals, scales, keys, chords, meter, and rhythm. It addresses these basic concepts through listening to a wide variety of music, including from standard Western tonal repertoire as well as 20th Century art, music, jazz, popular music, and the music of non-Western cultures.

Honors Advanced Chorus
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Chorus, Audition, and/or Teacher Recommendation
State Course Code: 05111A000
Proviso Course Code: MUS213111
This course is open to students of all grade levels with intermediate training in performance of three- and four-part literature. Students must perform in a minimum of one concert each semester to receive credit towards their grade for this course. Selected students perform at school assemblies and programs, community events, choral festivals and workshops, competitions, and the state and local Solo-Ensemble competitions.

Honors Beginning Band
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05106A000
Proviso Course Code: MUS213101
This course introduces the principles and techniques for playing musical instruments within a structured ensemble performance environment. Instruments are based on student choices from the wind, and percussion families. There are a minimum number of performances required per year for successful completion of this course.

Honors Chorus
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05110A000
Proviso Course Code: MUS213110
This course emphasizes the development of vocal talent in a mixed ensemble. There are a minimum number of performances required per year for successful completion of this course.

Honors Concert Band
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Beginning Band, Audition, and/or Teacher Recommendation
State Course Code: 05102A000
Proviso Course Code: MUS213140
This course develops advanced playing skills in the formalized setting of an orchestra and/or band. Types of instruments includes woodwinds, brass, and percussion. There are a minimum number of performances required per year for successful completion of this course.

Honors Music History/Appreciation
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05116A000
Proviso Course Code: MUS213116
Music History/Appreciation surveys different musical styles and periods with the intent of increasing students' enjoyment of musical styles and/or developing their artistic and technical judgment. This course may also focus on developing an understanding of a particular style or period. It is designed to help students explore the world of music and develop an understanding of the role music plays in their lives.

Honors Music Theory
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Music History/Appreciation
State Course Code: 05113A000
Proviso Course Code: MUS213113
This course explores fundamental music theory from both historical and modern perspectives including a study of the impact of technology on the development of music. Students will learn to write musical notation, terminology, and chord progression. Tonal and atonal musical styles are emphasized.

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RESEARCH AND THEORETICAL STUDIES (RTS)

1 credit is required.

Required Course for Junior Year (Choose one) [PMSA]:

- Honors Research Core - Social Science
- Honors Research Core - Science
- AP® Seminar
- Honors Engineering Design & Development PLTW (Capstone)

Required Course for Junior Year [PEMSA AND PWMSA]:

- AP® Seminar

The Research curriculum provides students with multiple opportunities to pursue areas of study that are of personal interest. This includes, but is not limited to, mentorships in the areas of medicine, physics, chemistry, biology, the arts, languages, math, technology, and business. This placement is dependent upon the availability and interests of both students and mentors.

The graduation system differentiates according to the depth of the research commitment. Students choosing to pursue an area of significant research and committing to produce and defend the work and the product will, after successful completion of Honors Research Core (PMSA only), Engineering Design & Development, or AP Seminar, take Honors Research Mentorship (PMSA only) or continue in the AP Capstone sequence with AP Research. Students who successfully complete the 2-year research program and participate in the Research Symposium will be eligible for "Graduation with Distinction."

Course Name	9	10	11	12	Credit	Prerequisite[#]
Honors Research Core - Social Science (PMSA only)			X		1.0	Junior level standing
Honors Research Core - Science (PMSA only)			X		1.0	Junior level standing
Honors Research Mentorship (PMSA only)				X	2.0	Honors Research Core; Minimum 3.5 GPA (Unweighted); and Honors Research Core Teacher Recommendation
AP Seminar			X		1.0	At least 1.0 English credits / Part of the AP® Capstone Program (except Grade 12)
AP Research				X	2.0	AP Seminar; Minimum 3.5 GPA (Unweighted); and AP Seminar Teacher Recommendation
Honors Engineering Design & Development PLTW (Capstone)			X		1.0	Honors Principles of Engineering PLTW

[#] *Prerequisite courses must be completed with a passing grade.*

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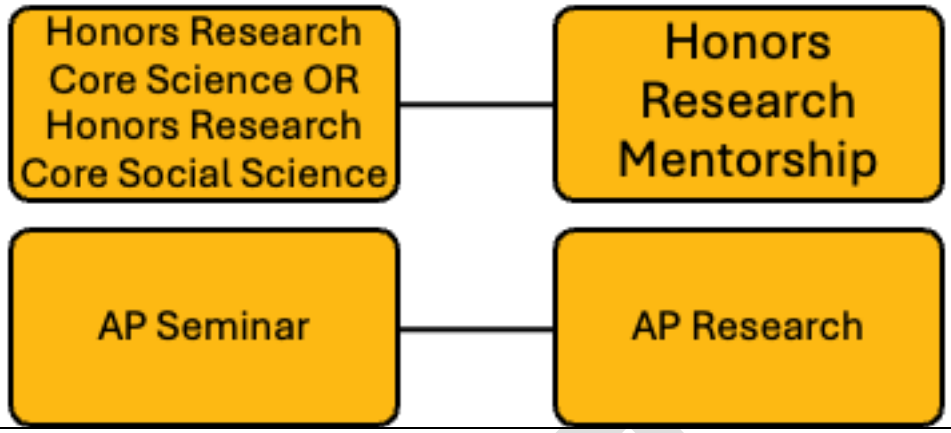
Research and Theoretical Studies Course Progression
(PEMSA, PWMSA, PMSA)



Course Descriptions (in alphabetical order)

AP® Research
Length: 2 semesters
Credit: 2.0
Prerequisite: AP Seminar / Part of the AP® Capstone Program; Minimum 3.5 GPA (Unweighted); and AP Seminar Teacher Recommendation
State Course Code: 01106A000
Proviso Course Code: RTS312112
In AP® Research, students deeply explore an academic topic, problem, or issue of interest. Students design, plan, and conduct a yearlong research-based investigation to address a research question, documenting their process with a portfolio. In lieu of an end-of-course exam, AP® Research ends with a 4,000- to 5,000-word academic paper and a presentation with an oral defense which contributes to the overall AP® Research score. This course qualifies students for the AP® Capstone when combined with qualifying scores from four (4) other AP® courses. Successful completion of the AP® Capstone course sequence and participation in the Research Symposium in the spring leads to eligibility for "Graduation with Distinction."

AP® Seminar
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 English credits / Part of the AP® Capstone Program (except Grade 12)
State Course Code: 22107A000
Proviso Course Code: RTS313110
AP® Seminar is a yearlong course in which students investigate real-world issues from multiple perspectives. Students learn to synthesize information from different sources, develop their own perspectives in research-based written essays, and design and deliver oral and visual presentations, both individually and as part of a team. During the course, students complete a team project and an individual paper and presentation, as well as take a written end-of-course exam. These components contribute to the overall AP® Seminar score.

Honors Engineering Design & Development PLTW (Capstone)
Please see course description in the Engineering and Technology Department section of this document

Honors Research Core - Science (PMSA only)
Length: 2 semesters
Credit: 1.0

Prerequisite: Junior level standing
State Course Code: 03212A000
Proviso Course Code: RTS211212
Research and inquiry are core tenets of the Academy Program. In this course, students conduct research with an emphasis on the physical and life sciences. They explore real world problems of their choice using qualitative and quantitative methods. The final assessment is a poster presentation at the Research Symposium in the spring.

Honors Research Core - Social Science (PMSA only)
Length: 2 semesters
Credit: 1.0
Prerequisite: Junior level standing
State Course Code: 04261A000
Proviso Course Code: RTS211261
Research and inquiry are core tenets of the Academy Program. In this course, students conduct research with an emphasis on the social sciences. They explore real world problems of their choice using qualitative and quantitative methods. The final assessment is a poster presentation at the Research Symposium in the spring.

Honors Research Mentorship (PMSA only)
Length: 2 semesters
Credit: 2.0
Prerequisite: Successful completion of Honors Research Core; Minimum 3.5 GPA (Unweighted); and Honors Research Core Teacher Recommendation
State Course Code: 01105A000
Proviso Course Code: RTS212105
Research and inquiry are core tenets of the Academy Program. In this course, students work alongside scientists and other professionals to engage in meaningful, real-world experiences. This course provides an opportunity for students to obtain individualized guidance from a local professional based on their personal interests. They collaborate with a mentor knowledgeable in similar fields of study, research interests, and extracurricular activities. This course examines how research questions are developed, various manners in which answers can be uncovered, and the interpretations discovered. Students must participate in the Research Symposium in the spring to be eligible for Graduation with Distinction.

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SCIENCE (SCI)

4 credits are required.

Required Courses: Physics, Chemistry, Biology, and choice of Elective, AP, or Dual Credit course equivalents.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Honors Anatomy & Physiology				X	1.0	Honors Biology
Honors Biology			X		1.0	Honors Chemistry
Honors Chemistry		X			1.0	Honors Physics
Honors Forensic Science				X	1.0	Honors Biology
Honors Human Genetics				X	1.0	Honors Biology
Honors Physics	X				1.0	None
AP Biology			X	X	1.0	Honors Chemistry or Honors Biology and Teacher Recommendation
AP Chemistry			X	X	1.0	At least 2.0 credits or Teacher Recommendation
AP Physics 1			X	X	1.0	At least 2.0 credits or Teacher Recommendation
AP Physics 2			X	X	1.0	At least 2.0 credits or Teacher Recommendation
AP® Physics C Mechanics				X	X	At least 2.0 credits or Teacher Recommendation

[#] *Prerequisite courses must be completed with a passing grade.*

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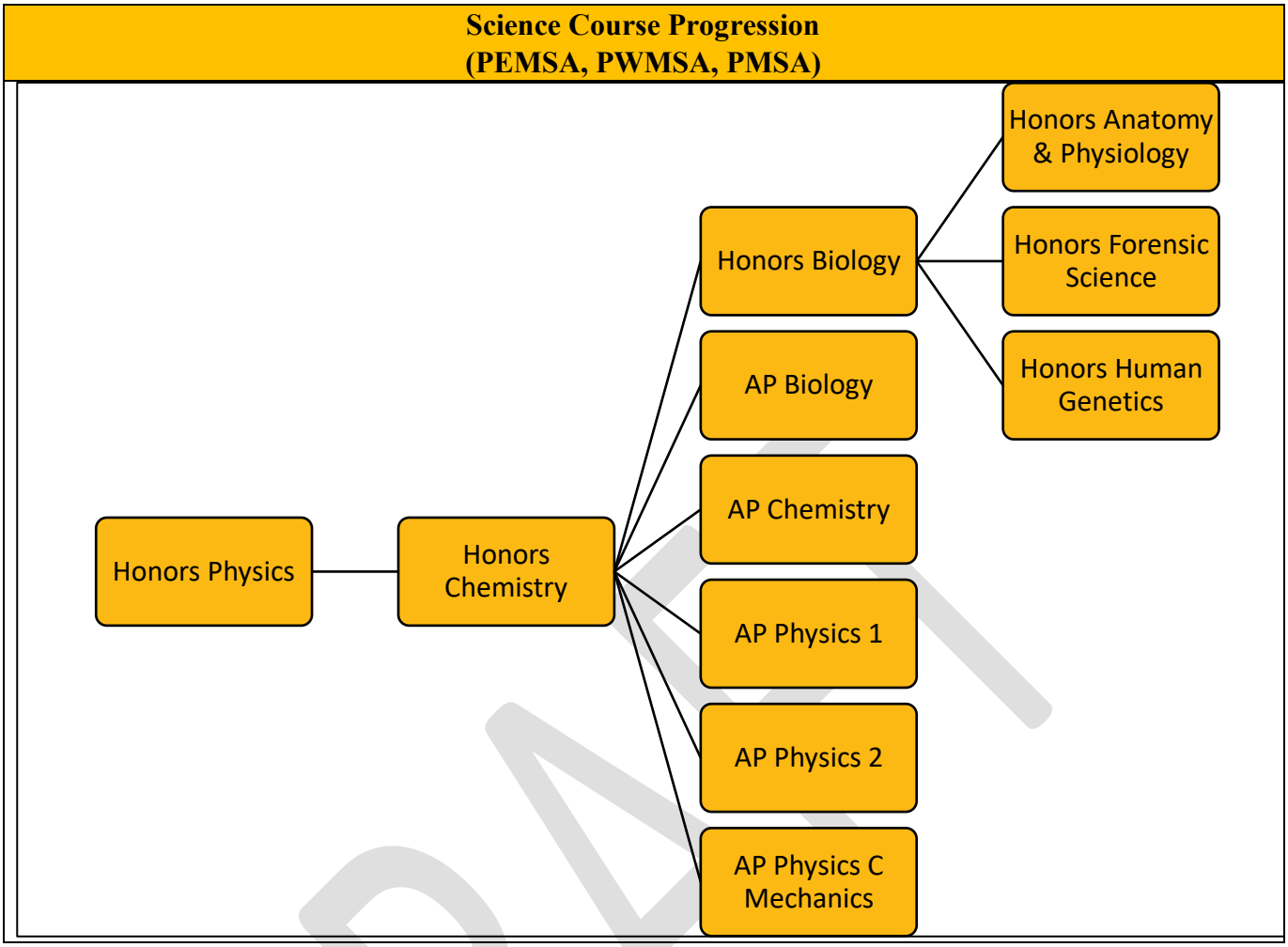

Course Descriptions (in alphabetical order)

AP® Biology
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Chemistry or IH Biology and Teacher Recommendation
State Course Code: 03056A000
Proviso Course Code: SCI313056
AP® Biology includes topics that are regularly covered in a college introductory biology course and differs significantly from the standards-based, high school biology course with respect to the kind of textbook used, the range and depth of topics covered, the kind of laboratory work performed by students, and the time and effort required of the students. The textbook used by AP® Biology is also used by college biology majors and the kinds of labs done by AP students are equivalent to those by college students. AP® Biology aims to provide students with the conceptual framework, factual knowledge, and analytical skills necessary to deal critically with the rapidly changing science of biology. Students in this course are required to take the AP® Exam. Reduced fee waivers may apply.

AP® Chemistry
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 credits or Teacher Recommendation
State Course Code: 03101A000

Proviso Course Code: SCI313106
AP® Chemistry is a science elective that gives students an opportunity to earn credit for one year of general chemistry based on performance on the College Board Advanced Placement (AP®) Exam in chemistry. This rigorous math-based course further develops student's ability to solve chemistry problems through laboratory and classroom experiences. Topics covered include matter and measurements, atomic structure, basic concepts of quantum theory, bonding, periodic trends, stoichiometry of reactions, thermochemistry, kinetic molecular theory, concepts of the liquid and solid states, solutions, redox reactions, acid-base theories, kinetics, free energy, entropy, and equilibria. Students in this course are required to take the AP® Exam. Reduced fee waivers may apply.

AP® Physics 1
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 credits or Teacher Recommendation
State Course Code: 03165A000
Proviso Course Code: SCI312165
AP® Physics 1 is an algebra-based, introductory college-level physics course that focuses on Newtonian mechanics (including rotational motion); work, energy, and power; mechanical waves and sound; and introductory circuits. College-level laboratory investigations may also be included. Students in this course are required to take the AP® Exam.

AP® Physics 2
Length: 2 semesters
Credit: 1.0
Prerequisite: AP Physics 1
State Course Code: 03166A000
Proviso Course Code: SCI312166
AP® Physics is an algebra-based, introductory college-level physics course that includes fluid statics and dynamics; thermodynamics with kinetic theory, PV diagrams and probability; electrostatics; electrical circuits with capacitors; magnetic fields; electromagnetism; physical and geometric optics; and quantum, atomic, and nuclear physics. College-level laboratory investigations may also be included. Students in this course are required to take the AP® Exam.

AP® Physics C Mechanics
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 credits or Teacher Recommendation
Co-requisite: Calculus AB or BC
State Course Code: 03156A000
Proviso Course Code: SCI312156
AP® Physics C Mechanics is a rigorous, calculus-based, college-level course suitable for students who will major in engineering and physical sciences. Topics cover kinematics, Newton's Laws, energy, momentum, rotational motion and dynamics, Kepler's Laws/Universal Gravitation, and oscillations. Students employ dynamical laws and conservation principles to understand and predict phenomena in lab inquiries and problem-solving. This course prepares students for the AP® Physics C Mechanics exam, which is widely recognized for university credit. All students enrolled in this course are required to take the AP® exam.

Anatomy & Physiology Honors

Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry Honors
State Course Code: 03053A000
Proviso Course Code: SCI213052
This course examines all major systems, tissues, and muscle groups in the human body to help students understand how these systems interact and their role in maintaining homeostasis. This course also covers such topics as cell structure and function, metabolism, and the human life cycle. Anatomy & Physiology Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Honors Biology
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Chemistry
State Course Code: 03052A000
Proviso Course Code: SCI211052
This course provides a comprehensive introduction to the study of life and living systems. Students explore the structure and function of cells, the organization of living organisms, genetics and heredity, evolution, taxonomy, and the physiology of plants and animals. Through laboratory investigations, data analysis, and scientific inquiry, students develop an understanding of how biological systems interact and adapt within diverse environments. Emphasis is placed on critical thinking, problem-solving, and the application of scientific concepts to real-world biological questions and current issues in the life sciences. Honors Biology is heavily oriented toward laboratory investigation and critical thinking skills.

Chemistry Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Honors or Teacher Recommendation
State Course Code: 03101A000
Proviso Course Code: SCI210101
This course involves studying the composition, properties, and reactions of matter. Students explore such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Chemistry Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Forensic Science Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology and Chemistry Honors or Teacher Recommendation
State Course Code: 15055A000
Proviso Course Code: SCI213213
This course investigates the history of forensic science, methods of investigating a crime scene, types of evidence, analysis of fingerprints, hair, fibers, drugs, glass, soil, and blood. In addition, students explore agencies that offer forensics services typical of labs and careers in forensic science. The class relies heavily on labs, text readings of forensic journals, and videos. Forensic Science Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Honors Human Genetics
Length: 2 semesters

Credit: 1.0
Prerequisite: Honors Biology
State Course Code: 03059A000
Proviso Course Code: SCI212059
This course introduces basic human genetic principles and contemporary issues in biotechnology. Addresses the ethical, political, and social implications of biological advances in the area of genetics. Topics include genetic counseling, gene therapy, stem cell research, cloning, forensics, paternity testing, genetic disorders, and cancer.

Physics Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Honors and Chemistry Honors, or Teacher Recommendation
State Course Code: 03151A000
Proviso Course Code: SCI209151
This course involves the study of the forces and laws of nature affecting matter, such as equilibrium, motion, momentum, and the relationships between matter and energy. The study in this class also includes examination of sound, light, and magnetic and electric phenomena. Physics Honors is heavily oriented toward laboratory investigation and critical thinking skills.

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SOCIAL SCIENCE (SOC)

3 credits are required.

Required Courses: Honors World Civilizations, Honors Civics, IH Black History 365, and IH US History or AP or Dual Credit course equivalents.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
AP African American Studies				X	1.0	At least 2.0 Social Science credits
AP European History			X	X	1.0	At least 2.0 Social Science credits
AP Human Geography			X	X	1.0	At least 2.0 Social Science credits
AP Macroeconomics			X	X	0.5	At least 2.0 Social Science credits
AP Microeconomics			X	X	0.5	At least 2.0 Social Science credits
AP Psychology			X	X	1.0	At least 2.0 Social Science credits
AP US Government & Politics		X			1.0	At least 1.0 Social Science credits
AP US History			X		1.0	Honors Civics or AP US Government & Politics
AP World History: Modern	X				1.0	None
Honors Black History 365		X			0.5	Honors World Civilizations or AP World History: Modern
Honors Civics		X			0.5	Honors World Civilizations or AP World History: Modern
Honors Psychology			X	X	0.5	At least 2.0 Social Science credits
Honors Sociology			X	X	0.5	At least 2.0 Social Science credits
Honors US History			X		1.0	Honors Civics or AP US Government & Politics
Honors World Civilizations	X				1.0	None

[#] *Prerequisite courses must be completed with a passing grade.*

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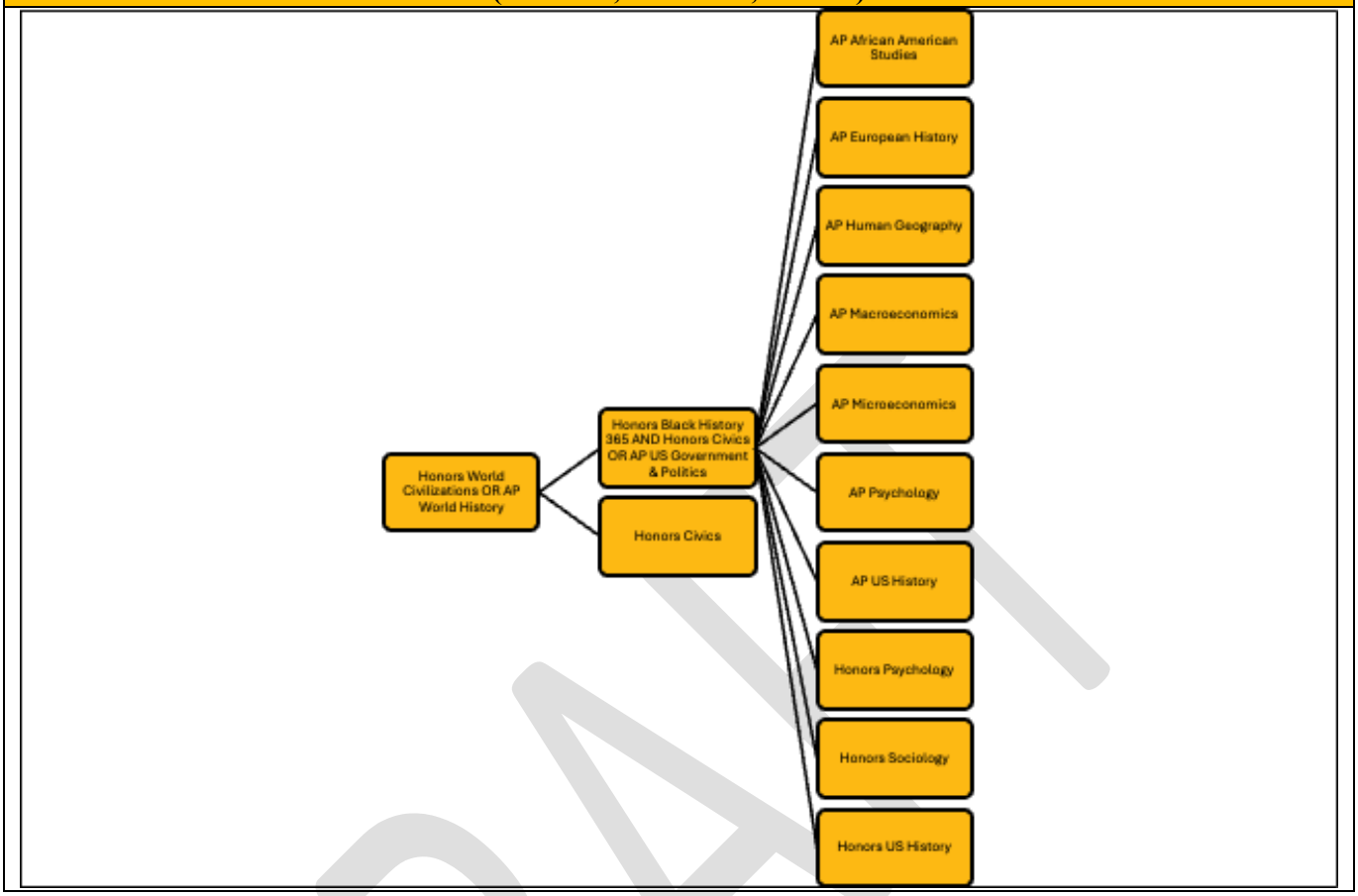
Social Science Course Progression
(PEMSA, PWMSA, PMSA)



Course Descriptions (in alphabetical order)

AP® African American Studies
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: TBD per ISBE
Proviso Course Code: SOC312107
AP® African American Studies is an interdisciplinary course that examines the diversity of African American experiences through direct encounters with rich and varied sources. Students explore key topics that extend from early African kingdoms to the ongoing challenges and achievements of the contemporary moment. This course satisfies the Black History graduation requirement.

AP® European History
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04056A000
Proviso Course Code: SOC313056
In AP® European History, students study the history of Europe from the Renaissance to the present. Reading and writing analysis will emphasize intellectual, cultural, social, and economic history as well as

political and diplomatic developments. The course prepares students for the Advanced Placement (AP) examination of the College Board. Students in this course are required to take the AP® Exam.

AP® Human Geography
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04004A000
Proviso Course Code: SOC313004 *(If Dual Credit: SOC513004)*
The purpose of the AP® Human Geography course is to introduce students to the systematic study of patterns and processes that have shaped human understanding, use, and alteration of Earth's surface. Students learn to employ spatial concepts and landscape analysis to examine human socioeconomic organization and its environmental consequences. They also learn about the methods and tools geographers use in their research and application. Upon successful completion of the course, students will have developed skills that enable them to do the following: Understand and explain the implications of associations and networks among phenomena in places. Recognize and interpret the relationships among patterns and process at different scales of analysis. Define regions and evaluate the regionalization process. Characterize and analyze changing interconnections among places. Interpret maps and analyze geospatial data. Students in this course are required to take the AP® Exam.

AP® Macroeconomics
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04204A000
Proviso Course Code: SOC313204
AP® Macroeconomics provides students with a thorough understanding of the principles of economics that apply to an economic system as a whole. This course places particular emphasis on the study of national income and price determination and developing students' familiarity with economic performance measures, economic growth, and international economics. Students in this course are required to take the AP® Exam.

AP® Microeconomics
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04203A000
Proviso Course Code: SOC313203
AP® Microeconomics provides students with a thorough understanding of the principles of economics that apply to the functions of individual decisionmakers (both consumers and producers). This course places primary emphasis on the nature and functions of product markets, while also including a study of factor markets and the role of government in the economy. Students in this course are required to take the AP® Exam.

AP® Psychology
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04256A000
Proviso Course Code: SOC313256
The AP® Psychology course is designed to introduce students to the systematic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the

psychological facts, principles, and phenomena associated with each of the major subfields within psychology. They also learn about the ethics and methods psychologists use in their science and practice. Students explore how psychologists use research methods and critical analysis to explore human behavior and discuss how biological, cognitive, and cultural factors converge and facilitate acquisition, development, and use of language. Students in this course are required to take the AP® Exam.

AP® US Government & Politics
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 Social Science credits
State Course Code: 04157A000
Proviso Course Code: SOC310157
AP® US Government & Politics gives students an analytical perspective on government and politics in the United States. This course includes the study of general concepts used to interpret and analyze US government and politics. Students learn a variety of theoretical perspectives and explanations for various behaviors and outcomes. This course includes consumer education content and satisfies a graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement.

AP® US History
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Civics or AP US Government & Politics
State Course Code: 04104A000
Proviso Course Code: SOC313104
AP® US History is intended for students who would like to take a college-level US History course while still in high school. This course is comprised of a chronological survey based on seven recurring historical themes with emphasis on the incorporation of historical thinking skills as constructed by the College Board, an important objective in preparing students for the AP US History examination. Students typically take this course junior year but can elect to take the course senior year. This course satisfies the US History graduation requirement.

AP® World History: Modern
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test or Teacher Recommendation
State Course Code: 04057A000
Proviso Course Code: SOC313067
The purpose of the AP® World History: Modern course is to help students develop a greater understanding of global processes and contacts in different types of human societies since 1200 CE. Students will develop the skills necessary to critically examine human society in the present and the past, as a whole and in its parts. Students will use the tools of political, social, cultural, environmental, and economic historians to analyze the world in which they live. No more than twenty percent of this course will focus on European history. Students in this course are required to take the AP® Exam.

Black History 365 Honors
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Honors or Teacher Recommendation
State Course Code: 04107A000
Proviso Course Code: SOC210107

This course covers the unique stories of black persons, groups, and cultures in North America, from Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. This course covers the same topics as Black History 365 with greater depth and breadth.

Civics Honors
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Honors or Teacher Recommendation
State Course Code: 04161A000
Proviso Course Code: SOC210161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and the electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government with powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. A passing grade in this course will also satisfy the Constitution Test graduation requirement. This course covers the same topics as Civics with greater depth and breadth. This course satisfies the consumer education graduation requirement.

Psychology Honors
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science Honors credits or Teacher Recommendation
State Course Code: 04254A000
Proviso Course Code: SOC213255
Psychology Honors introduces students to the study of individual human behavior. The course content typically includes but is not limited to an overview of the following topics: the field of psychology, brain, body and behavior, sensation and perception, motivation and emotion, consciousness, and principles of learning. This course covers the same topics as Psychology with greater depth and breadth.

Sociology Honors
Length: 1 semester
Credit: 0.5
Prerequisite: At least 2.0 Social Science Honors credits or Teacher Recommendation
State Course Code: 04258A000
Proviso Course Code: SOC213258
Sociology introduces students to the study of human behavior in society. Topics may include social institutions and norms, socialization and social change, and the relationships among individuals and groups in society. This course covers the same topics as Sociology with greater depth and breadth.

US History Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science Honors credits or Teacher Recommendation
State Course Code: 04101A000
Proviso Course Code: SOC211102
This course provides students with the inquiry, research, and analytical skills needed to examine major cultural, political, economic, social, and intellectual developments in United States history. Following a

chronological approach, students investigate historical events using primary sources, documents, maps, graphs, charts, and other forms of historical evidence. Compared to U.S. History, this course explores topics in greater depth and breadth while emphasizing critical thinking, historical analysis, and evidence-based reasoning.

World Civilizations Honors
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 04051A000
Proviso Course Code: SOC209051
This course examines how civilizations and cultures have evolved from ancient times to the present day. Students investigate important events, ideas, innovations, and movements while exploring the political, economic, social, religious, scientific, military, and cultural forces that have shaped world history.

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THEATRE (THE)

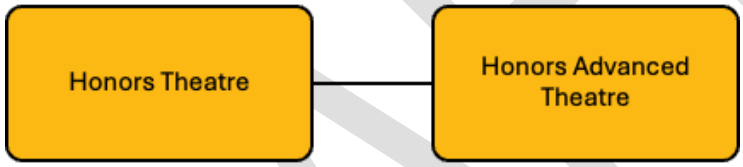
The Theatre Department provides opportunities for students to engage in experiences as preparation for creative careers and responsible citizenship. Theatre courses cultivate students' abilities to think, collaborate, perform, and problem-solve in innovative ways.

Credits earned in Theatre courses fulfill graduation requirements for Fine Arts or elective credit.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Honors Theatre	X	X	X	X	1.0	None
Honors Advanced Theatre		X	X	X	1.0	Honors Theatre, Audition, or Teacher Recommendation

[#] *Prerequisite courses must be completed with a passing grade.*

Theatre Course Progression
(PMSA)
[PEMSA and PWMSA students follow the East/West Theatre Course Progression]
Courses may be taken at any grade level based on prerequisites.



Course Descriptions (in alphabetical order)

Honors Advanced Theatre
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Theatre, Audition, or Teacher Recommendation
State Course Code: 05053A000
Proviso Course Code: THE213055
In this course, students continue to develop their skills in acting, play production, and creative writing. They present one public performance of a play or other scripted performance each semester.

Honors Theatre
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05055A000
Proviso Course Code: THE213051
This course introduces students to the basic tools, techniques, and processes of acting and play production. Students learn about improvisation, creating a character, script analysis, creative writing, memorization techniques, theatre history, dramatic structure, and staging and rehearsing scenes. They produce a showcase of scenes to perform for the public.

WELLNESS (WEL)

4 credits are required.

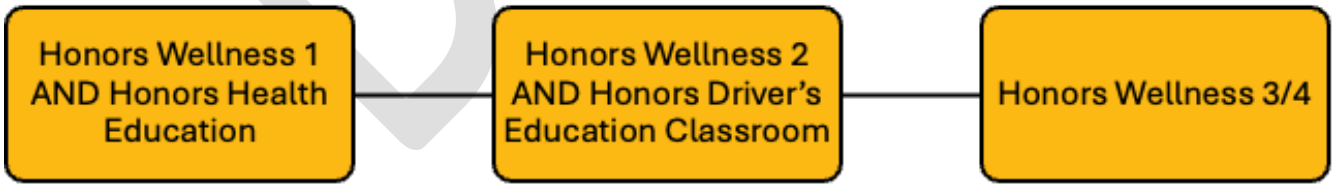
Required Courses: Honors Health Education, Honors Wellness 1, Honors Wellness 2, Honors Wellness 3/4, and Honors Driver's Education: Classroom. Honors Driver's Education: Behind-the-Wheel (BTW) is a non-credit bearing course.

Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Honors Health Education	X				0.5	None
Honors Wellness 1	X				0.5	None
Honors Wellness 2		X			0.5	Honors Wellness 1
Honors Wellness 3/4			X	X	1.0	Honors Wellness 2
Honors Driver's Education: Classroom		X	X	X	0.5	Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program and must have Sophomore, Junior, or Senior standing

[#] *Prerequisite courses must be completed with a passing grade.*

Wellness Course Progression
(PMSA)
[PEMSA and PWMSA students follow the East/West Wellness Course Progression]



Course Descriptions (in alphabetical order)

Honors Driver's Education: In the Classroom
Length: 1 semester
Credit: 0.5

Prerequisite: Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program and must have Sophomore, Junior, or Senior standing
State Course Code: 08151A000
Proviso Course Code: WEL610153
This 3-phased course is based on an integrated curriculum of classroom theory, simulation activities, and actual behind-the-wheel (BTW) experience in a dual-controlled vehicle (optional). It is designed to develop safe, courteous, and skillful drivers. The classroom phase emphasizes the importance of students developing desirable attitudes toward the responsibilities associated with the safe and legal operation of a vehicle. At the beginning of the course, students will have the opportunity to earn their permit, which must be held a minimum of nine (9) months (plus 1 day) before they can be issued a license. The permit is valid for two (2) years from the date of issue. The Illinois Secretary of State will allow any student age 15-17 to obtain their permit within 30 days of starting an approved Driver's Education course. Sophomores enrolling in first semester must be born on or before 03/15 of the year the course begins and those born on or after 03/16 of that same year will be enrolled in second semester unless circumstances based on need warrant prior consideration. These cut-off dates may vary based on enrollment numbers with priority being given to the oldest students. Repeat enrollment may be restricted to summer sessions only. Fees: $20.00 application fee for permit payable to the Secretary of State which covers the cost of the permit and a 3-year driver's license. All fees are subject to change.

Honors Health Education
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 08051A000
Proviso Course Code: WEL209051
This course is designed to promote awareness of physical, mental, and social developmental needs for optimal health. Topics covered within Health Education courses include personal health (nutrition, mental health and stress management, drug/alcohol abuse prevention, disease prevention, relationships, sex ed. and first aid) and consumer health issues.

Honors Wellness 1
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 08001A000
Proviso Course Code: WEL209301
This course is the initial course of a 4-part sequence that focuses on all aspects of wellness and personal development, including emotional health and social maturity. In addition, students will have the opportunity to develop skills in recreational sports and fitness/conditioning activities. Content and processes are designed to be age-appropriate for students at this level.

Honors Wellness 2
Length: 1 semester
Credit: 0.5
Prerequisite: Honors Wellness 1
State Course Code: 08001A000
Proviso Course Code: WEL210301
This course is the second part of a sequence that focuses on all aspects of wellness and personal development, including emotional health and social maturity. In addition, students will have the opportunity

to develop skills in recreational sports and fitness/conditioning activities. Content and processes are designed to be age-appropriate for students at this level.

Honors Wellness 3/4
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Wellness 2
State Course Code: 08001A000
Proviso Course Code: WEL213301 *(If Dual Credit: WEL513301)*
This course is the third and final part of a sequence that focuses on all aspects of wellness and personal development, including emotional health and social maturity. In addition, students will have the opportunity to develop skills in recreational sports and fitness/conditioning activities. Content and processes are designed to be age-appropriate for students at this level. Students in this course will receive CPR training.
Fee: CPR certification fee may apply.

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WORLD LANGUAGES (WLA)

2 credits of the same language are required.

Course Name	9	10	11	12	Credit	Prerequisite[#]
AP French Language & Culture				X	1.0	Honors French 3 or Teacher Recommendation
Honors French 1	X				1.0	None
Honors French 2		X			1.0	Honors French 1 or Placement Test
Honors French 3			X	X	1.0	Honors French 2
Honors French 4				X	1.0	Honors French 3
Honors Spanish 1	X				1.0	None
Honors Spanish 1 Immersion	X				1.0	Placement Test
Honors Spanish 2	X	X			1.0	Honors Spanish 1 or Placement Test
Honor Spanish 2 Immersion		X			1.0	Honors Spanish 1 Immersion or Teacher Recommendation
Honors Spanish 3		X	X	X	1.0	Honors Spanish 2 or Placement Test
Honors Spanish 4			X	X	1.0	Honors Spanish 3 or Placement Test
AP Spanish Language & Culture			X	X	1.0	Honors Spanish 4, Honors Spanish 2 Immersion, or Teacher Recommendation
AP Spanish Literature & Culture				X	1.0	At least 3.0 credits in Spanish and AP Spanish Language & Culture, or Teacher Recommendation

[#] *Prerequisite courses must be completed with a passing grade.*

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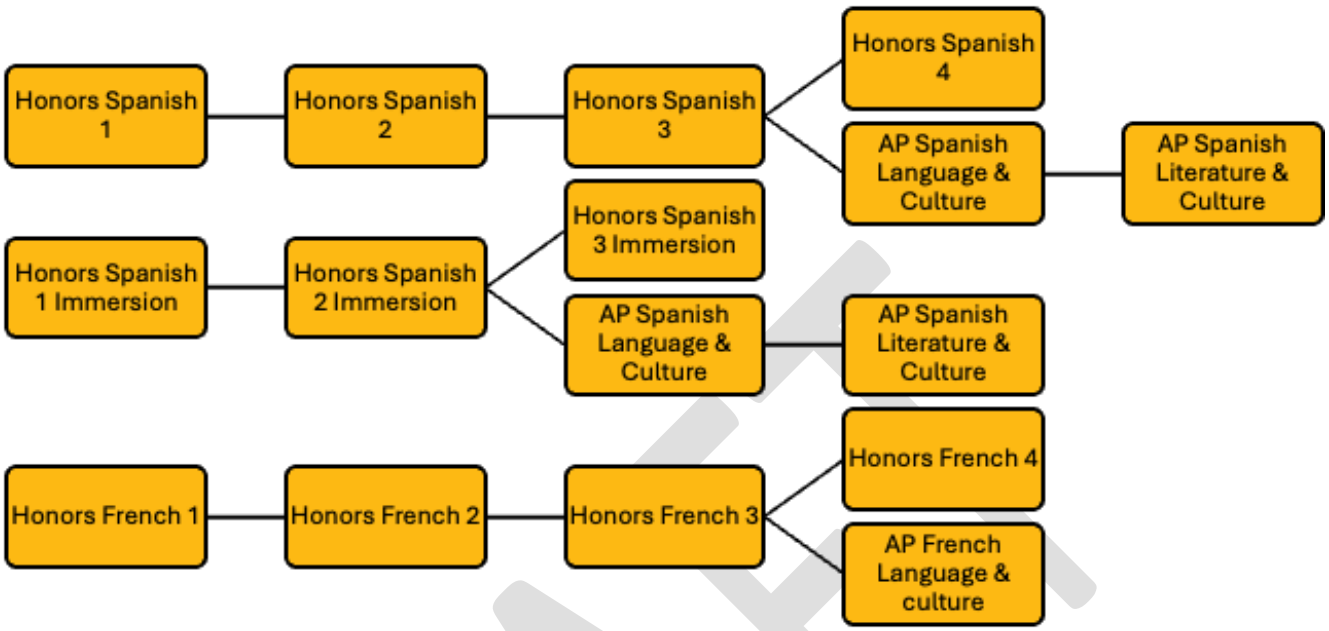
World Languages: Spanish and French Course Progression



Course Descriptions (in alphabetical order by language)

FRENCH

AP® French Language & Culture (PMSA only)
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors French 3 or Teacher Recommendation
State Course Code: 06132A000
Proviso Course Code: WLA313114
In AP® French Language & Culture, students explore culture in contemporary and historical contexts. They develop awareness and appreciation of products, practices, and perspectives of French/Francophone culture via authentic artifacts. Instruction and student interaction are exclusively in French. Students in this course are required to take the AP® Exam.

Honors French 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 06121A000
Proviso Course Code: WLA213102
This course requires no previous language experience. This course is a communicative-based introduction to French language integrated with French/Francophone culture. It is a "French first" class in that initial

instruction takes place in the target language first and student participation is encouraged to be in the target language as much as possible. By the end of Honors French 1, the student will be able to communicate in French in a basic manner (discuss him/herself and his/her family and friends, discuss likes/dislikes/needs, make, and respond to simple requests, etc.) with both native and non-native French speakers.

Honors French 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors French 1 or Placement Test
State Course Code: 24103A000
Proviso Course Code: WLA213103
This course integrates the continued acquisition of French grammar and vocabulary with an exploration of immigration, assimilation, and citizenship in French/Francophone countries. At this level, students are expected to interact in French during class. By the end of the course, they will be able to communicate in French with native and non-native French speakers and be conversant on immigration, assimilation, and citizenship.

Honors French 3
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors French 2
State Course Code: 24104A000
Proviso Course Code: WLA213104
This course integrates the acquisition of advanced French grammar and vocabulary with the study of the culture of a specific Francophone country. At this level, students are expected to interact predominantly in French during class. By the end of this course, they will be able to communicate passably in French with native and non-native French speakers and be conversant on the literature, arts, and history of a specific Francophone country.

Honors French 4
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors French 3
State Course Code: 06124A000
Proviso Course Code: WLA213105
This course integrates advanced communicative French with the study of French/Francophone literature, art, and history. At this level, students are expected to interact exclusively in French during class. By the end of this course, they will be able to communicate comfortably in French with native and non-native French speakers and be conversant on a variety of topics, especially literature, the arts, and history.

SPANISH

AP® Spanish Language & Culture
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Spanish 4, Honors Spanish 2 Immersion, or Teacher Recommendation
State Course Code: 24064A000
Proviso Course Code: WLA313064
In AP® Spanish Language & Culture, student explore culture in contemporary and historical contexts. They develop awareness and appreciation of products, practices, and perspectives of Hispanic culture via

authentic artifacts. Instruction and student interaction are exclusively in Spanish. Students in this course are required to take the AP® Exam.

AP® Spanish Literature & Culture
Prerequisite: At least 3.0 credits in Spanish and AP Spanish Language & Culture or Teacher Recommendation
State Course Code: 24065A000
Proviso Course Code: WLA313065
AP® Spanish Literature & Culture covers representative works from the literature of Spain and Spanish America, encompassing all genres. Students build their proficiency to read and understand moderately difficult prose and express critical opinions and literary analyses in oral and written Spanish, equivalent to a third year at the college-level. They develop vocabulary and an acceptable accent, gain comprehension to understand spoken Spanish, read authentic prose, and write narratives with correct grammar.

Honors Spanish 1 Immersion
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test
State Course Code: 06106A000
Proviso Course Code: WLA213057
This course is for heritage or native speakers of Spanish whose fluency is well beyond a non-native student in a non-immersion Spanish course. The goal of this class is to expand student proficiency in Spanish in all four skill areas of listening, speaking, reading, and writing, particularly in an academic setting. In addition, this course explores the historical, political, and cultural aspects of Spanish speaking countries to expand students' cultural connections and to build greater global awareness.

Honors Spanish 2 Immersion
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Spanish 1 Immersion or Teacher Recommendation
State Course Code: 06106A000
Proviso Course Code: WLA213059
This course is a continuation of IH Spanish 1 Immersion for heritage or native speakers of Spanish. The goal of this class is to further expand student proficiency in Spanish in all four skill areas of listening, speaking, reading, and writing, particularly in an academic setting. This course provides opportunities for students to further explore historical, political, and cultural aspects of Spanish speaking countries to expand their cultural connections and to build greater global awareness.

Honors Spanish 1
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 24052A000
Proviso Course Code: WLA213052
This course requires no previous language experience. Students learn basic communication skills through speaking, reading, and writing practice. By the end of this course, students are able to understand main ideas in fiction and nonfiction texts. In addition, students will be able to communicate in Spanish with native and non-native Spanish speakers about basic topics such as their identity, family and friends, and likes and dislikes as well as respond to simple requests. This course also covers cultural topics related to Spanish-speaking countries in Latin America.

Honors Spanish 2
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Spanish 1 or Placement Test
State Course Code: 24053A000
Proviso Course Code: WLA213053
This course is designed to improve language skills from Honors Spanish 1. Students build larger vocabulary and improve sentence structure as they engage in written and oral discourse. They also read cultural selections to increase their conversational and writing skills in Spanish.

Honors Spanish 3
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Spanish 2 or Placement Test
State Course Code: 24054A000
Proviso Course Code: WLA213054
This course concentrates on the acquisition of high intermediate to advanced linguistic skills in speaking, reading, and writing Spanish, building on what was learned in Honors Spanish 1 and 2. Students will be able to communicate passably in Spanish with native and non-native Spanish speakers. In addition, students will be conversant on such topics as literature, arts, and history of Spain.

Honors Spanish 4
Length: 2 semesters
Credit: 1.0
Prerequisite: Honors Spanish 3 or Placement Test
State Course Code: 24055A000
Proviso Course Code: WLA213055
This course refines student abilities to speak, read, and write in the Spanish language. By the end of Honors Spanish 4, students are able to communicate comfortably in Spanish with both native and non-native Spanish speakers and be conversant on a variety of topics related to the arts in Spanish speaking countries.

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DUAL ENROLLMENT

Dual Enrollment allows eligible Proviso Township High School Juniors and Seniors to take college courses through Triton College while remaining enrolled in high school. Students earn both credit at no cost, giving them a head start on a certificate or degree while reducing future college expenses. Courses are taught by college faculty on the Triton College campus or approved instructional sites and provide students with authentic college-level expectations and experiences. Through Dual Enrollment, students build academic confidence, explore career pathways, and accelerate their progress toward postsecondary education while continuing to participate in high school athletics, activities, and student organizations. Students must meet eligibility requirements and complete the application process to participate.

Heating & Air Conditioning
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 17053A000
Proviso Course Code: HAC 135
HVAC prepares students for high-demand careers installing, maintaining, and repairing residential and commercial heating, ventilation, air conditioning, and refrigeration systems. Students develop hands-on technical skills in electrical circuits, refrigeration principles, heating systems, airflow, controls, troubleshooting, and preventive maintenance while learning industry safety practices. Through laboratory experiences and real-world applications, students prepare for OSHA and EPA certification opportunities and gain the knowledge needed for employment or continued education in the skilled trades.

Electric Vehicle Charger & Maintenance
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 17056A002
Proviso Course Code: HAC 115
The course introduces students to the rapidly growing field of electric transportation and sustainable energy systems. Students learn the fundamentals of electric vehicle operation, battery technologies, charging infrastructure, electrical diagnostics, safety procedures, and preventive maintenance. Through hands-on training with modern EV equipment, students develop technical skills that prepare them for careers as EV technicians, charging infrastructure specialists, and other emerging clean energy occupations while building a strong foundation for continued education in advanced automotive technologies.

Welding Technology
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 13207A003
Proviso Course Code: ENT 107

This course provides students with comprehensive instruction in welding processes used throughout manufacturing, construction, and industrial maintenance. Students gain experience in Shielded Metal Arc Welding (SMAW), Gas Metal Arc Welding (MIG), Gas Tungsten Arc Welding (TIG), blueprint reading, fabrication, metal preparation, and shop safety. Emphasis is placed on precision, craftsmanship, and industry standards while preparing students for entry-level employment, apprenticeships, or advanced training in welding and metal fabrication careers.

Dental Assistant
Grade: 11-12
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 14054A001
Proviso Course Code: HTH E31
Students explore dental anatomy, infection control, chairside assisting techniques, patient care, dental instruments, sterilization procedures, and office operations while developing professionalism and communication skills. Through hands-on laboratory experiences, students gain foundational pre-clinical knowledge that prepares them for postsecondary dental assisting programs and careers supporting dentists and oral healthcare teams. Does not receive college credit. Pass/Fail only

Emergency Medical Technician (EMT)
Grade: 11-12
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 14055A001
Proviso Course Code: EMS 131
Students learn patient assessment, emergency response procedures, trauma management, airway management, CPR, medical emergencies, and ambulance operations through classroom instruction, laboratory activities, and supervised clinical experiences. Successful completion prepares eligible students to sit for the National EMT certification examination while providing a strong foundation for careers in emergency medicine, firefighting, and healthcare.

EKG & Phlebotomy Technician
Grade: 11-12
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 14102A001
Proviso Course Code: HTH E38
The EKG and Phlebotomy Technician prepares students with the technical skills needed to perform electrocardiograms and collect blood specimens in healthcare settings. Students study cardiovascular anatomy, patient preparation, infection control, specimen collection techniques, laboratory procedures, medical terminology, and professional ethics. Hands-on clinical practice prepares students for the National Health Career Association (NHA) certification opportunities and entry-level positions in hospitals, clinics, physician offices, and diagnostic laboratories. Does not receive college credit. Pass/Fail only

Fire Science
Grade: 11-12

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Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 15152A000
Proviso Course Code: FIR 122
This course introduces students to careers in fire protection, emergency services, and public safety. Students develop knowledge of fire behavior, fire prevention, rescue operations, hazardous materials awareness, emergency response procedures, and firefighter safety while participating in practical training exercises. Coursework prepares students for Illinois State Fire Marshal certification opportunities and provides a pathway toward careers in firefighting, emergency management, and public safety services.

Physical Therapy Aide
Grade: 11-12
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 14062A000
Proviso Course Code: HTHE34
Students learn human anatomy, kinesiology, therapeutic exercises, patient mobility techniques, rehabilitation equipment, infection control, and professional communication while emphasizing patient safety and quality care. Through hands-on experiences, students develop foundational healthcare skills that prepare them for employment or continued education in physical therapy, athletic training, exercise science, and related health professions. Does not receive college credit. Pass/Fail only

Sports Officiating
Grade: 11-12
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 08009A000
Proviso Course Code: PED 201
Sports Officiating introduces students to the knowledge, skills, and professional responsibilities required to officiate athletic competitions. Students learn the rules and procedures of selected sports while developing skills in communication, decision-making, conflict resolution, professionalism, safety, and ethical conduct. Through classroom instruction and practical experiences, students practice making calls, managing game situations, working with coaches and athletes, and applying rules consistently. The course also introduces students to opportunities to pursue officiating credentials and paid employment as sports officials within their schools and local communities.

Sports Management
Grade: 11-12
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 12163A001
Proviso Course Code: PED 195
This course explores the business side of athletics and the sports industry. Students study sports marketing, event management, leadership, finance, facility operations, communications, sponsorships, and organizational management while gaining an understanding of careers within professional, collegiate, community, and recreational sports organizations. Through project-based learning and industry

applications, students develop business, leadership, and customer service skills that prepare them for continued education and careers in sports management and recreation.

Criminal Justice
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 15051A007
Proviso Course Code: FCS513111A
Students examine policing, criminal law, investigations, constitutional rights, ethics, corrections, and the American justice system while participating in work-based learning experiences. Students may earn up to 12 transferable college credits while developing critical thinking, communication, and leadership skills that prepare them for careers in law enforcement, public safety, legal services, or continued postsecondary education.

Education
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 19152A000
Proviso Course Code: EDU207
The Education course is a dual enrollment partnership with Triton College that introduces students to the teaching profession through college-level coursework and supervised field experiences. Students explore child and adolescent development, instructional strategies, classroom management, educational psychology, and special education while observing practicing educators in school settings. Students earn transferable college credit while building a strong foundation for careers in education and human services.

Advanced Education
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Education
State Course Code: 04254A000
Proviso Course Code: EDU 215
The Advanced course expands the junior-year experience by providing students with advanced college coursework, extended field experience, and deeper exploration of instructional practice. Students refine lesson planning, instructional delivery, classroom observation, educational leadership, and professional communication skills while preparing for successful transition into associate or bachelor's degree teacher preparation programs. Transferable college credits earned through Triton College accelerate students toward careers in teaching and educational leadership.

Certified Nursing Assistant (CNA)
Grade: 11-12
Length: 1 semester
Credit: .5
Prerequisite: None
State Course Code: 14051A001
Proviso Course Code: NAS 100

This course prepares students to become Certified Nursing Assistants by providing the knowledge and clinical skills necessary to deliver safe, compassionate, and effective patient care in a variety of healthcare settings. Students study human anatomy and physiology, medical terminology, infection prevention and control, vital signs, personal care skills, nutrition, restorative care, communication, professionalism, legal and ethical responsibilities, and patient safety. Through classroom instruction, skills laboratory experiences, and supervised clinical training, students develop the competencies required to assist patients across the lifespan while working as members of an interdisciplinary healthcare team. Upon successful completion of the program, students are eligible to sit for the Illinois Department of Public Health (IDPH) Nurse Aide Competency Examination and earn the Illinois Certified Nursing Assistant (CNA) credential, preparing them for employment in hospitals, long-term care facilities, rehabilitation centers, and other healthcare settings, or for continued education in nursing and allied health professions.

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"Pursuit Of Nothing But The Best"

Timely

[SY2627] - Proviso Twp HSD 209 + Timely

Proviso Twp HSD 209
8601 Roosevelt Rd
Forest Park, IL 60130
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Jen Kirmes
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Reference: 20261006-195137036
Quote created: October 6, 2026
Quote expires: November 5, 2026
Quote created by: Matt Troha
Partnership Manager
matt.troha@timelyschools.com

Comments from Matt

Timely helps school and systems leaders streamline scheduling processes, reduce manual work, and build efficient, student-centered schedules that align with student needs and organizational priorities — free from the constraints of spreadsheets or legacy tools.

Timely will provide Client access to the Timely scheduling platform, along with ongoing support from our team, for the following Client's schools:

Proviso East
Proviso West
Proviso Mathematics and Science Academy

License start date: October 15, 2026
License end date: August 31, 2027

Products & Services

Item & Description	Quantity	Unit Price	Total
Timely for High School	3	$15,000.00 / year	$45,000.00 / year

Annual subtotal	$45,000.00
Total	**$45,000.00**

Terms and Conditions:

This price quote from Timely Schools, Inc. having an address at 19 Ruskin Street, MA 02132 (“Company”) has been prepared for the Customer Name displayed above. Customer's use of Timely's software and services shall be subject to the Timely Terms and Conditions of Use, (**Version 1.0**, as posted at www.timelyschools.com/msa-dsa as of the date of this quote).

Payment Terms:

All invoiced amounts are due within thirty (30) days of the invoice date (Net 30). Late payments may be subject to a late fee as described in Timely's Terms and Conditions of Use under section 4.1 Fees & Payment Terms.

Tax Exemption:

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate to procurement@timelyschools.com.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Jen Kirmes
jkirmes@pths209.org

[sig|req|signer1]

Questions? Contact me

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Timely Schools, Inc.
19 Ruskin Street
West Roxbury, Massachusetts 02312
United States

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Timely Renewal

Expected Outcome: Action

Staff Contact: Jennifer Kirmes, Deputy Superintendent of School Improvement

Title: Timely Scheduling Platform Renewal for the 2027-2028 School Year

Purpose

The purpose of this memo is to request Board of Education approval to renew the District's subscription to Timely, the master scheduling platform utilized at Proviso East High School, Proviso West High School, and Proviso Mathematics and Science Academy during development of the 2026-2027 master schedules. Below the administration provides a review of first-year implementation outcomes and the anticipated benefits of renewing the platform for the 2027-2028 scheduling cycle.

Background

The District implemented Timely during the 2025-2026 school year to support development of master schedules for the 2026-2027 school year. Timely integrates with PowerSchool and provides optimization tools, conflict analysis, and scheduling support.

Administration's Analysis

Administration believes the first year of Timely implementation delivered significant improvements in schedule quality, staffing efficiency, and organizational readiness for the start of the 2026-2027 school year.

Most importantly, all students, except those who enrolled on the first day, had complete schedules in place prior to the opening of school. The district was able to complete the majority of schedule optimization work by mid-summer, allowing principals, counselors, and support staff to focus on student transitions and beginning-of-year preparations rather than extensive schedule corrections.

Teachers also received accurate and final assignments within contractual timelines, allowing departments to prepare more effectively for the start of instruction.

The quality of schedules improved substantially compared to previous years. Through Timely's scheduling optimization tools, school scheduling teams were able to identify conflicts earlier, test multiple scheduling scenarios, manage course demand more effectively, and ensure that students were placed into required courses while preserving opportunities for electives and specialized programming.

The platform also improved staffing efficiency. By creating more balanced and strategically designed schedules, the district reduced sixth-period teaching assignments from 28 in the prior year to 8 for the 2026-2027 school year. This reduction maintained academic programming while generating approximately $190,000 in savings. Additionally, the district was able to balance class sizes more effectively, resulting in average class sizes of approximately 23 students at Proviso East and 24 students at Proviso West.

A significant benefit was the district's ability to maintain flexibility throughout the summer. Schools entered the year with greater capacity available in required courses, allowing counselors to accommodate late enrollees and schedule changes without creating widespread disruptions. In previous years, late enrollment often resulted in extensive schedule modifications and increased student movement between classes during the opening weeks of school.

The implementation of Timely also strengthened the district's overall scheduling capacity. Rather than relying heavily on a small number of individuals to build and maintain schedules, principals, assistant principals, counselors, department leaders, and district staff participated in a collaborative scheduling process supported by Timely's tools and coaching resources. This approach increased transparency, improved communication among stakeholders, and created a more sustainable scheduling model across all three schools.

Finally, counselors and school leaders spent substantially less time troubleshooting schedules, correcting errors, and responding to scheduling complaints than in previous years. This allowed leadership teams to devote more time to student support, staffing decisions, instructional planning, and family engagement activities. Collectively, these outcomes contributed to one of the smoothest starts to a school year in recent memory and demonstrated that

Timely improved both the quality of student schedules and the effectiveness of district operations.

Looking ahead, a renewal for the 2027-2028 scheduling cycle would allow the district to build upon these gains. Because school and district leaders now have experience with the platform, Administration anticipates earlier completion of the scheduling process, even greater cost savings, additional opportunities for schedule refinement, and continued improvements in operational efficiency and student access to courses.

Equity Analysis

Timely supports equity by improving visibility into course access, interventions, multilingual services, special education supports, and advanced coursework opportunities before schedules are finalized.

Student Impact

Students benefit from increased access to requested courses, fewer scheduling conflicts, reduced schedule changes, better balanced class sizes, and earlier access to schedules.

Staff Impact

Administrators, counselors, department chairs, and teachers benefit from reduced time spent troubleshooting schedules and increased transparency in scheduling decisions.

Financial Impact

The annual cost is approximately $45,000 districtwide. First-year implementation contributed to approximately $190,000 in savings through reduced sixth-assignment stipends.

Communication & Implementation Plan

Administration will continue gathering feedback and reviewing implementation data before bringing a formal renewal recommendation in the future.

Statute, Administrative Policy, or Board Rules Statement

This item is being presented for informational purposes only. Should Administration recommend renewal at a subsequent board meeting, any

resulting agreement requiring Board approval will be presented in accordance with Board Policy 4:60 and District purchasing procedures.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 approves the Superintendent's recommendation to renew an agreement with Timely for the 2027-2028 scheduling year at a total cost of $45,000.

Date of Board Action: October 13, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: College Board Advanced Placement Testing Purchase for Students

Expected Outcome: Action

Staff Contacts: Building Administration, Building Level AP Testing Facilitators, Ms. Toni Johnson, Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement, Melissa Damewood, Director of CTE and Early College

Title: Advanced Placement Exam Ordering

Purpose: The purpose of this item is to seek approval for the purchase of Advanced Placement (AP) exams for District students for the 2026-2027 school year. This purchase supports equitable access to AP testing and aligns with the District's commitment to rigorous academic opportunities, college readiness, and reducing financial barriers that could prevent students from completing the AP exam associated with their coursework.

Background:
Proviso Township High School District 209 is committed to providing students with access to rigorous academic opportunities that promote college readiness. Advanced Placement (AP) courses and exams provide students with the opportunity to demonstrate college-level learning and potentially earn college credit, which may reduce both the time and cost associated with postsecondary education.

Additionally, AP coursework on student transcripts demonstrates participation in rigorous, college-aligned learning. District data show that AP exam participation has strengthened considerably. During the 2025-2026 school year, District students were enrolled in 1,970 AP course seats and completed 1,847 AP exams, representing a 93.8% exam participation rate. By school, Proviso East had 276 AP course enrollments and 237 exams, Proviso West had 520 enrollments and 455 exams, and PMSA had 1,174 enrollments and 1,155 exams. For 2026-2027, current AP enrollment totals 1,826 course seats: 328 at Proviso

East, 400 at Proviso West, and 1,098 at PMSA. Course enrollments represent AP course seats and are not unduplicated student counts.

This item aligns directly to the 5Essentials framework, particularly Ambitious Instruction, by ensuring that students are held to well-defined expectations for success, engaged in learning that requires them to build and apply knowledge, and provided with rigorous, college-aligned opportunities that prepare them for postsecondary achievement. Continued District support for AP exam participation helps ensure that access to the culminating AP assessment is not dependent on a student's ability to pay.

Administration Analysis:

The cost of each AP exam is $99, with a $9 rebate applied per exam. College Board also provides a $37 fee reduction per exam for eligible students, which is applied when final invoicing is completed.

The District currently has 1,826 AP course enrollments for 2026-2027. Based on three-year participation patterns and a tiered contingency for courses with lower historical participation, the recommended purchase plan is 1,784 AP exams. At $99 per exam, this represents a maximum initial exam value of $176,616; after the $9 per-exam rebate, the estimated District cost is $160,560 before any additional College Board fee reductions for eligible students are applied. The recommended quantity is 42 exams below the maximum possible enrollment-based purchase of 1,826 exams. The Early College Office will work directly with teachers and AP Facilitators to support the process of students joining their AP classroom in College Board and sign up for the exam. Prior to the Board of Education taking action in September, district office will have the exact count of exams with a quote from College Board.

Table 1 below provides a six-year District overview of AP course enrollment, AP exams taken, and the percentage of exams earning a score of 3 or higher. District exam participation increased from 84.8% in 2023-2024 to 87.4% in 2024-2025 and 93.8% in 2025-2026. During 2025-2026, 760 of 1,847 AP exams earned a score of 3 or higher, for a District passing rate of 41.1%.

Table 1: PTHS District 209 AP Enrollment, Exam Participation, and Achievement

Metric	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
AP Course Enrollments	1,321	1,197	1,438	2,039	2,000	1,970
AP Exams Taken	1,067	1,054	1,276	1,729	1,747	1,847
Passing Rate (Score 3+)	14.2%	25.4%	27.3%	29.6%	41.9%	41.1%

The longitudinal data demonstrate substantial growth in AP exam participation. Although AP course enrollment declined from 2,039 course seats in 2023-2024 to 1,970 in 2025-2026, the number of exams increased from 1,729 to 1,847. As a result, the enrollment-to-exam gap decreased from 310 exams in 2023-2024 to 123 exams in 2025-2026. This indicates that a greater proportion of students enrolled in AP coursework are completing the corresponding AP assessment.

Achievement has also improved over the longer term. The District passing rate increased from 29.6% in 2023-2024 to 41.9% in 2024-2025 and remained strong at 41.1% in 2025-2026. School-level 2025-2026 passing rates were 17.3% at Proviso East, 15.4% at Proviso West, and 56.2% at PMSA. These results provide the District with both evidence of progress and clear areas for continued instructional support while maintaining broad access to AP coursework and testing.

Tables 2, 3, and 4 provide a five-year summary by school using AP course enrollments, exams taken, exam participation rate, and passing rate. Course enrollment counts represent course seats rather than unduplicated students, and exam counts represent exams rather than unduplicated test takers. These measures are therefore intended to show the relationship between AP enrollment and AP exam completion over time.

Table 2: Proviso East High School 5 Year Summary of AP Enrollment and Exams

PEHS	Course Enrollments	Exams Taken	Participation Rate	Passing Rate (3+)
2021-22	196	144	73.5%	14.6%
2022-23	248	177	71.4%	11.9%
2023-24	397	341	85.9%	10.3%
2024-25	380	285	75.0%	23.5%
2025-26	276	237	85.9%	17.3%

Table 3: Proviso West High School 5 Year Summary of AP Enrollment and Exams

PWHS	Course Enrollments	Exams Taken	Participation Rate	Passing Rate (3+)
2021-22	404	325	80.4%	15.1%
2022-23	285	206	72.3%	16.5%
2023-24	443	349	78.8%	14.3%
2024-25	488	391	80.1%	19.9%
2025-26	520	455	87.5%	15.4%

Table 4: Proviso Math and Science Academy 5 Year Summary of AP Enrollment and Exams

PMSA	Course Enrollments	Exams Taken	Participation Rate	Passing Rate (3+)
2021-22	597	585	98.0%	33.8%
2022-23	905	893	98.7%	32.8%
2023-24	1,199	1,039	86.7%	41.0%
2024-25	1,132	1,071	94.6%	54.8%
2025-26	1,174	1,155	98.4%	56.2%

For 2026-2027, current AP course enrollment is 328 at Proviso East, 400 at Proviso West, and 1,098 at PMSA, for a District total of 1,826 AP course seats. The purchasing model recommends 319 exams for Proviso East, 388 for Proviso West, and 1,077 for PMSA, for a total of 1,784 exams. This approach uses current enrollment as the purchasing ceiling while incorporating recent participation patterns to support responsible fiscal planning and continued equitable student access to AP testing.

Equity Impact: District funding of AP examinations supports equitable access by reducing financial barriers that could otherwise prevent students from completing an AP exam. Providing District-supported testing allows students across Proviso East, Proviso West, and Proviso Math and Science Academy to participate in AP testing regardless of a family's ability to pay and supports consistent access to college-credit opportunities.

Student Impact: Students enrolled in Advanced Placement coursework will have access to AP examinations aligned to their courses and the opportunity to demonstrate college-level learning. Successful performance may provide students with opportunities to earn college credit or advanced placement, while participation in AP coursework and testing strengthens college and career readiness.

Staff Impact: Building administration, AP teachers, counselors, and AP testing facilitators will continue to support student registration, testing preparation, exam administration, utilization of AP Classroom resources and communication with students and families. Staff will also use AP enrollment, participation, and performance data to identify opportunities to strengthen student preparation and increase successful AP participation.

Financial Impact: Based on current AP enrollment and testing projections, the District is planning for the purchase of approximately 1,784 AP exams. At $99 per exam with a $9 rebate per exam, the estimated District investment is approximately $160,560 before additional College Board fee reductions for eligible students are applied. Final costs will be determined by actual exams administered and applicable fee reductions.

Communication: AP testing information will be communicated to students and families through school administration, counselors, AP teachers, and building-level AP testing facilitators. Communication will include exam registration and testing expectations, testing schedules, student preparation, and other information necessary to support successful participation in AP examinations.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:50 requires that renewal of contracts shall be reviewed by the Board of Education, after which they may be approved for and financially supported by the Board of Education.

Superintendent Recommendation:

The Superintendent recommends that the Board of Education approve the Advanced Placement testing purchase of $160,560 to support District students enrolled in AP coursework and provide equitable access to AP examinations and potential college-credit opportunities.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Dual Degree Opportunities for Proviso Students

Expected Outcome: Action

Staff Contacts: Ms. Toni Johnson, Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement, and Melissa Damewood, Director of CTE and Early College, College and Career Counselors

Title: Triton Dual Degree Program for School Year 2027-2028

Purpose: The purpose of this memo is to seek Board approval to expand the District's partnership with Triton College by increasing enrollment in the Triton- District 209 PMSA Based Dual Degree Program and decreasing enrollment in the Triton College based Dual Degree Program. This expansion provides more students with the opportunity to earn an Associate of Science degree concurrently with their Proviso High School diploma while limiting cost and transportation and the meal voucher program.

Background:
Proviso Township High Schools District 209 has maintained a partnership with Triton College to provide eligible students with an accelerated pathway to postsecondary education through the Dual Degree Program. Students apply during their sophomore year and, beginning in their junior year, complete college-level coursework that simultaneously satisfies high school and college requirements. Students who successfully complete all program requirements have the opportunity to graduate from Proviso Township High Schools with both their high school diploma and an Associate of Arts (AA) or Associate of Science (AS) degree from Triton College.

Historically, the District has provided up to seven Triton College-based Dual Degree opportunities for students from each of its three campuses—Proviso East, Proviso West, and Proviso Math and Science Academy (PMSA). Students participating in this model attend Triton College for their academic coursework while remaining enrolled as District 209 students and maintaining access to District activities and supports. This partnership has provided students with a rigorous college experience prior to high school graduation while allowing families to significantly reduce the future cost and time associated with completing a college degree.

During the 2026–2027 school year, the District began a strategic transition in how Dual Degree opportunities are delivered to PMSA students by implementing an on-site Dual Degree model at PMSA. Rather than requiring PMSA students to travel to Triton College to complete their coursework, the on-site model allows students to pursue their college coursework at PMSA while remaining connected to their teachers, counselors, extracurricular activities, and other school-based academic and student supports. Triton College remains an important District partner, while the on-site model provides an opportunity to reduce transportation requirements and develop a more sustainable approach to providing early college programming.

As this transition continues, the District is proposing a more clearly defined Dual Degree structure for the 2027–2028 school year. The Triton College-based program will continue to be available to students at Proviso East and Proviso West, with up to seven available spots from each school, for a total of up to 14 new participants. PMSA students currently attending Triton for Dual Degree will be allowed to finish, but new students will no longer participate in the Triton College-based Dual Degree pathway and will instead access Dual Degree opportunities exclusively through the on-site PMSA program.

Additionally, on June 9, 2026, the Proviso Township Board of Education passed an MSA Transfer Policy. This opportunity does open the possibility for students at Proviso East and West to potentially transfer into Proviso Math and Science Academy to join the PMSA Dual Degree on-site program. For more information about this board policy, visit our district policy manual under 7:30 Student Assignment and Intra-District Transfer (https://v3.boardpolicyonline.com/b/proviso_209)

Maintaining both pathways allows the District to continue providing students across all three campuses with access to rigorous early college opportunities while matching the delivery model to each school's circumstances. Proviso East and Proviso West students will retain access to the established Triton College experience, while PMSA students will benefit from a college-level program delivered within their home campus. Both models support the District's broader commitment to ensuring graduates are College, Career, and Workforce Ready by providing students with opportunities to experience the expectations of higher education, earn transferable college credit, reduce future college costs, and potentially complete a meaningful postsecondary credential before graduating from high school.

Proviso aims for all students to have access to engaging, high-quality, equitable, and relevant instruction. The initiative also reflects the 5Essentials framework, particularly Ambitious Instruction and Supportive Environment, by combining college-level academic expectations with the advising, instructional resources, and student supports necessary for successful degree completion.

Additionally, the Dual Degree Program advances Future Orientation by allowing students

to experience the expectations of higher education, accumulate transferable college credit, and complete meaningful postsecondary milestones before graduating from high school. Expanding the District 209 PMSA-Based Dual Degree Program strengthens the District's ability to provide more students with an accelerated, cost-effective pathway to postsecondary success while supporting the broader goal of preparing every Proviso graduate for college, career, and the workforce.

Administration Analysis:

For the 2026–2027 school year, District 209 is supporting 65 students through its Dual Degree partnership with Triton College, including 24 students participating at the Triton College location and 41 students participating through the PMSA-based program. The continued expansion of the PMSA-based Dual Degree model reflects both increasing student demand for accelerated college opportunities and the District's commitment to providing broader, more equitable access to rigorous postsecondary coursework. Increasing participation through the District-based model also creates a more sustainable approach to program growth by reducing transportation and other operational costs while allowing students to remain connected to District academic and student support services.

In accordance with Proviso Township High Schools District 209's established Transfer In and Transfer Out Policy, eligible students enrolled at Proviso East and Proviso West may pursue the opportunity to transfer to Proviso Mathematics and Science Academy (PMSA) for participation in the PMSA-based Dual Degree Program. This option expands equitable access to the District's early college programming by providing students across all three campuses with a pathway to participate in the Dual Degree experience, subject to applicable eligibility requirements, program capacity, and established District transfer procedures.

As the program has matured, updated tuition projections for Triton-based Dual Degree provide a more comprehensive understanding of the financial commitment associated with supporting students through the full Dual Degree sequence. Current estimates place the annual tuition cost at approximately $8,619 for a first-year participant and $9,473 for a second-year participant. These costs reflect the significant amount of college-level coursework students complete as they simultaneously progress toward their high school diploma and associate degree.

The possible continued expansion of the PMSA-based Dual Degree model provides District 209 with an opportunity to increase student participation while developing a more financially and operationally sustainable structure for long-term growth. With 41 students already participating at the PMSA location compared with 24 students attending at Triton College during the 2026–2027 school year, the District is positioned to build upon the PMSA model as the primary avenue for future expansion. Increasing the number of students served within the District could reduce dependence on transportation to Triton College, improve students' access to District resources and support systems, and allow District 209 to strategically direct resources toward expanding early college access.

Ultimately, the District's investment in Dual Degree programming represents an investment in both educational equity and postsecondary attainment. By strategically expanding a proven early college model, District 209 can provide a greater number of students with access to rigorous collegiate instruction, meaningful college credit, and an accelerated pathway toward degree completion while continuing to evaluate program delivery models that maximize both student outcomes and responsible stewardship of District resources.

***Equity Impact**:* The expansion ensures that students from across all campuses, regardless of background, have access to high-quality, college-level courses. By increasing capacity, the District reduces barriers for students who may otherwise be unable to access these opportunities due to cost or limited program space.

***Student Impact**:* Students benefit from the Dual Degree Program by gaining up to two years of college credit while still in high school, which accelerates their academic progress and reduces the time needed to complete a degree. Through exposure to rigorous coursework, students also develop persistence and study skills that prepare them for the demands of higher education. Participation in the program provides significant financial savings for families by lowering future tuition costs, while also strengthening students' college applications by demonstrating their commitment to academic excellence.

Staff Impact: District educators have the opportunity to expand their professional qualifications through Triton College, strengthening their academic credentials and increasing the District's capacity to offer high-quality dual credit instruction. This investment in faculty development supports professional advancement while creating a sustainable pipeline of credentialed instructors who can deliver college-level coursework directly to Proviso students.

***Financial Impact**:* The estimated cost of the program for SY27-28 is $186,977, funded through local District resources. The District recognizes the transformative value of this investment in advancing student readiness and equitable access to higher education.

Communication: Upon Board approval, the District will communicate program details and application processes to students and families through information sessions, school counseling offices, newsletters, and the District website.

Statute, Administrative Policy or Board Rules Statement:
This purchase aligns with School Board Policy 4:60 Purchases and Contracts, which authorizes budgeted purchases and requires Board approval for expenditures exceeding statutory thresholds

Superintendent Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the

Superintendent's recommendation to approve Triton Dual Degree Program for School Year 2027-2028 at a cost not to exceed $186,977.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Career Technical Education and Early College

Expected Outcome: Action

Staff Contacts: Ms. Toni Johnson, Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement, and Melissa Damewood, Director of CTE and Early College, College and Career Counselors

Title: Triton Dual Enrollment Program for School Year 2027-2028

Purpose: Provide our students access to transformative educational and economic opportunity with career and early college options through Triton College.

Background:
Proviso Township High Schools District 209 is committed to preparing scholars to succeed in an increasingly diverse, multilingual, and globally connected society. As part of this commitment, students from all three District campuses have access to Dual Enrollment opportunities through Triton College's Career Academies, with coursework offered before, during, and after the traditional school day. The District currently provides transportation for students participating in Dual Enrollment coursework at Triton College, helping remove barriers to participation and ensuring students can take advantage of expanded academic and career preparation opportunities. Through these efforts, District 209 continues to strengthen its position in western Cook County as a school system that provides multiple pathways for students to earn college credit, pursue stackable credentials, and experience the expectations of postsecondary education while still in high school.

Dual Enrollment opportunities are available to students participating in Career and Technical Education (CTE) pathways as well as students enrolled in the District's comprehensive academic programs. The 2026–2027 school year represents the third year of the Tech Cohort Campus at Triton College, further demonstrating the District's commitment to expanding access to early college experiences. These opportunities allow students to extend their learning beyond the traditional high school environment, accelerate progress toward postsecondary credentials, and develop the academic, technical, and professional competencies necessary for future success. District 209 seeks

to ensure that graduates are not only college and career ready, but also prepared to successfully transition into the workforce.

Continued financial investment across all three campuses is necessary to sustain and expand these opportunities throughout the 2027-2028 school year. Funding will support required instructional materials, course-related fees, and other educational expenses associated with student participation. By reducing financial barriers associated with college-level coursework, the District can ensure that access to Dual Enrollment opportunities is determined by student interest and readiness rather than a family's ability to assume additional educational costs. The annual application process begins in November and concludes in mid-January, allowing students and families to explore available pathways prior to academic scheduling.

The Dual Enrollment Program provides scholars with access to rigorous, college-aligned instruction while creating opportunities to earn college credit and, where applicable, stackable credentials that contribute to future educational and career pathways. The program directly supports students to have access to engaging, high-quality, equitable and relevant instruction. By extending meaningful learning opportunities beyond the traditional high school classroom, the District provides students with authentic exposure to college expectations, career pathways, and advanced technical learning.

The program also reinforces key components of the 5Essentials framework, particularly Ambitious Instruction and Supportive Environment, by engaging students in challenging college-level coursework while providing the academic, logistical, and financial supports necessary for successful participation. Additionally, Dual Enrollment strengthens students' Future Orientation by allowing them to experience postsecondary education firsthand, earn meaningful credentials, and make more informed decisions regarding college, career, and workforce pathways. Collectively, these investments provide District 209 scholars with equitable access to experiences that can accelerate postsecondary achievement and strengthen their preparation for success beyond high school.

Administration's Analysis:
The Dual Enrollment Program, rebranded as the Career Academies, offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. During the 2025-2026 school year, there were 80 students who took advantage of these opportunities. Currently, Proviso has 61 students enrolled for the 2026-20207 school year.

***Equity Impact**:* Dual Enrollment advances educational equity by reducing financial barriers that may otherwise limit access to postsecondary learning opportunities. By providing students with early exposure to college-level coursework, the program strengthens academic preparedness, supports successful transitions to higher education, and establishes meaningful pathways to industry credentials, career advancement, and future workforce opportunities.

***Student Impact**:* A dual enrollment program improves students' lives by providing free access to college credits, reducing financial burdens, and opening pathways to higher education and career opportunities.

Staff Impact: This program allows educators to see the direct, transformative impact of their work as students achieve significant milestones, boosting morale and fostering a sense of purpose.

***Financial Impact**:* The district's investment to support the program is estimated at not to exceed $178,875. The investment includes: $495-$795 per course taken for up to 150 students.

Communication: Information about this opportunity can be found at our district website, www.pths209.org and navigate to the CTE and Early College tab. We work closely with counselors and each school's college and career counselor to inform students and families of this opportunity. All Proviso students are invited to participate in our college and career pathways in Proviso Township High Schools. Our application process begins in November of each year prior to scheduling. We also hold events after school to inform our students and families of these opportunities.

Statute, Administrative Policy or Board Rules Statement: School Board Policy 4:50 requires that renewal of contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by Board of Education.

Superintendent Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Triton Dual Enrollment Program for School Year 2027-2028 at a cost not to exceed $178,875.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

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

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

Agenda Topic: Career Technical Education PLTW Computer Purchase

Expected Outcome: Action

Staff Contacts: Melissa Damewood, Career Technical Education and Early College, Mr. AbdurRehman Syed, Mr. Bradley Nowak, Dr. Comfort Akwaji-Anderson, and Dr. Michael Kuhn – Desplaines Valley Region Director

Title: Project Lead The Way Engineering Computer Purchase for Proviso Mathematics and Science Academy

Purpose: The purpose of this item is to seek Board approval for the purchase of thirty (30) HP EliteBook laptop computers (or a similar substitution if none are available) and one (1) 30-device charging unit from GHA Technologies, Inc. to support Project Lead The Way (PLTW) Engineering courses at Proviso Mathematics and Science Academy (PMSA). Due to increased student demand, PMSA has increased the number of sections of PLTW Engineering courses. The additional computers will provide students with access to technology needed for the advanced engineering, design, modeling, and programming activities embedded within the PLTW curriculum.

Background:

Proviso Township High School District 209 is committed to providing students with rigorous Career and Technical Education pathways that prepare them for postsecondary education and careers in engineering, technology, advanced manufacturing, and related STEM fields. PLTW Engineering provides hands-on, project-based learning experiences that require students to apply mathematics, science, engineering design, programming, problem-solving, and technical communication skills.

Student interest and enrollment in PLTW Engineering at PMSA have continued to grow. The increase in course sections has created a corresponding need for additional computers capable of supporting the specialized software used within the PLTW Engineering curriculum. In previous years, the 2 PLTW teachers, Mr. Syed and Mr. Nowak, were able to share laptops. Unfortunately, with the increased sections, this is no longer possible.

PLTW identifies its Engineering curriculum as utilizing powerful, industry-based software and directs schools to ensure that computer hardware meets or exceeds established technical specifications. PLTW Engineering courses use technology for computer-aided design, modeling, simulation, programming, manufacturing, and other advanced engineering applications. PLTW also identifies PC/Windows and Mac computers as supported platforms throughout its Engineering course sequence. The current student issued device does not have the necessary hardware to support the needed PLTW software to implement the full PLTW Engineering curriculum.

The proposed purchase will provide a dedicated set of thirty (30) Windows-based HP EliteBook laptops (or similar if stock is unavailable at the point of purchase) for students enrolled in PLTW Engineering courses at PMSA. The purchase also includes one (1) 30-device charging unit to support secure classroom storage, charging, organization, and management of the equipment.

Providing dedicated computers will allow PMSA to maintain appropriate student access to instructional technology as additional PLTW Engineering sections are offered and will reduce competition among classes for a limited number of appropriately configured devices.

The PLTW 2026-2027 Engineering Technology Specifications establish hardware and operating-system requirements for the Engineering curriculum. PLTW specifies that each student must have access to a specific PC or Mac laptop or desktop computer with specific hardware. Our current regular student devices will still be used for Engineering Essentials throughout the school year. District Information Technology staff will configure and support the devices for the software and instructional applications required by the PLTW courses offered at PMSA.

Administration's Analysis:

The expansion of PLTW Engineering course sections at PMSA is a positive response to increased student demand for rigorous STEM and engineering coursework. Expanding enrollment also requires the District to ensure that instructional resources and technology expand with the program.

Engineering courses require students to move beyond basic web-based applications and use computing tools that support engineering design, modeling, programming, analysis, and other technical applications. Providing dedicated computers supports implementation of the PLTW curriculum and allows students to engage with technology and processes similar to those used in postsecondary engineering programs and industry settings.

The additional devices will support continued growth of the PLTW Engineering pathway while providing teachers with consistent access to appropriate instructional technology. This investment strengthens the District's ability to offer advanced, hands-on engineering experiences and supports student preparation for college and careers in engineering, computer science, advanced manufacturing, architecture, and other STEM-related fields.

Equity Impact: The purchase supports equitable access to advanced STEM and Career and Technical Education opportunities by ensuring that students enrolled in PLTW Engineering courses have access to appropriate computing technology during the instructional day. Students will not be required to provide their own specialized computer or depend upon technology outside of school in order to participate successfully in advanced engineering coursework.

Student Impact: Students enrolled in PLTW Engineering courses at PMSA will have increased access to computers that support advanced engineering instruction and specialized software applications. The equipment will support hands-on experiences involving engineering design, programming, modeling, problem-solving, data analysis, and other technical skills that prepare students for postsecondary education and STEM careers.

Staff Impact: PLTW Engineering teachers will have access to a dedicated classroom set of student computers to support instruction as additional course sections are offered. District Information Technology staff will support device configuration, software installation, network connectivity, security, inventory management, and ongoing technical support in accordance with District procedures.

Financial Impact: GHA Technologies, Inc. has provided Quote #3143825 for thirty (30) HP EliteBook 6 G1a notebook computers at a total cost of $32,422.50 and one (1) 30-device charging unit at a cost of $2,246.14. The total purchase is $34,668.64, with no sales tax or shipping charges included in the quoted total. This investment will provide PMSA with a dedicated set of technology to support the continued expansion of PLTW Engineering programming and increased student enrollment.

While the District intends to purchase the computers identified in the current quote, technology inventory and supplier import availability can fluctuate, and the specific model may have limited availability at the time the purchase is finalized. If the quoted computer is no longer available in the quantity required, a comparable model may be substituted that meets or exceeds the applicable PLTW technology requirements. The Career and Technical Education Department is working collaboratively with the District's Information Technology Department and approved technology vendors throughout the purchasing process to ensure consistency in equipment, compatibility with District systems, and alignment with PLTW instructional requirements.

Career and Technical Education (CTE) grant funds in the amount of $15,000 will be allocated toward the purchase of the PLTW Engineering computers. The remaining amount of the purchase will be supported through District local funds. This blended funding approach allows the District to maximize available CTE grant resources while providing the additional local investment necessary to ensure PMSA students have access to the technology required to support the expanding PLTW Engineering program.

Communication: The Career and Technical Education Office will work collaboratively with PMSA administration, PLTW Engineering teachers, and the District Information Technology Department to coordinate receipt, inventory, configuration, software installation, deployment, and ongoing management of the computers. Students and families will continue to receive information regarding PLTW Engineering opportunities through course selection, counseling, and CTE recruitment processes.

Statute, Administrative Policy or Board Rules Statement:
The purchase will be completed in accordance with applicable Illinois School Code requirements, District 209 Board policies, purchasing procedures, technology requirements, and inventory-control procedures. District staff will ensure that all equipment is properly inventoried, secured, maintained, and used for its intended instructional purpose. School Board Policy 4:50, Payment Procedures, requires that this purchase shall be reviewed by the Board of Education, after which it may be approved for payment by Board of Education order.

Superintendent Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of thirty (30) HP EliteBook laptop computers (or comparable model) and one (1) 30-device charging unit from GHA Technologies, Inc. for use in Project Lead The Way Engineering courses at Proviso Mathematics and Science Academy at a total cost not to exceed $35,000.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: CEC Environmental Payment

Expected Outcome: Approval of payment to CEC Environmental

Staff Contacts: Eric Arrambide, CFM, Director of Buildings and Grounds

Title: McWilliams Electric Company Payment

Purpose:
To provide the Board of Education with an update regarding the late payments to McWilliams Electric from 2026 dating back as far as August of 2025/

Background:
McWilliams Electric Company supplied services to the District throughout 2025/2026 school year. It appears that the majority of the work was done at PMSA; however, it was done by going around the procurement process. There was also work done at Proviso West and Proviso East. There are multiple invoices that have not been paid, and work was authorized without a purchase order. The total amount due from the Buildings and Grounds Department is $41,906.87

Recommended Plan:

Administration recommends paying McWilliams Electric Company for the work completed from August of 2025 through March of 2026 as soon as possible. Moving forward, there will be no work authorized without a PO, unless there is a dire emergency. Should such an emergency happen, there will be written communication with the Superintendent, Finance Department, Operations, and the vendor authorizing emergency work, and a requisition will be entered immediately for PO processing.

Administration Analysis:
The root cause of the issue appears to be a failure to follow proper policy and procedures set forth by the Board of Education and the District so that a specific vendor could be used or without the proper protocol.

Communication:
It has been communicated with previous vendors and new vendors that proper protocol will be followed and that there the most qualified vendor with the lowest cost will be selected when projects exceed $5,000 and when projects are subject to the bid process. District procedures have also been clearly communicated with former, current, and new vendors as well as with staff in the Buildings and Ground Department who engage/solicit vendors for work.

Financial Impact:

Proviso West Cost	$	12,636.91
Proviso East Cost	$	1,463.50
PMSA Cost	$	27,806.46
Total Cost	$	41,906.87

Invoice #: 88022
Invoice Date: August 19, 2026
Payment Terms: Net 30
Balance Due: $41,906.87

Equity Impact:

N/A

Student Impact:

N/A

Staff Impact:

Clear guidelines for staff are in play when it comes to purchasing and processing. There will need to be better planning moving forward, and project identification will start happening one to two years in advance based on scope and funding.

Communication:

Vendor communication is going well, and the new transparency has been well received by our vendors. They are aware that they may not be awarded work due to cost and are accepting that fact.

Statue, Administrative Policy or Board Rules Statement:

The Buildings and Grounds Department will continue to follow purchasing procedures and policies set by the Board of Education and the District.

Superintendent's Recommendation:

The Superintendent recommends approval of payment to McWilliams Electric Company in the amount of $41,906.00 as soon as possible for services rendered from August of 2025 to March of 2026.

Date of Board Approval: October 13, 2026

McWilliams Electric Company, Inc.
CONTRACTING ELECTRICAL ENGINEERS
1401 RODENBURG ROAD SCHAUMBURG, ILLINOIS 60193-3532
PHONE NUMBER (847) 301-2600 FAX NUMBER (847) 301-2688

TSD TechnologySolutionsDivision of McWilliams Electric Co., Inc.

INVOICE

#6567

SOLD TO

PROVISO SCHOOL DISTRICT 209
8601 ROOSEVELT ROAD
FOREST PARK, IL 60130
ATTN: ERIC ARRAMBIDE

INVOICE # 88022

DATE AUG. 19, 2026

MCW JOB # 6249-26

CUST PO #

RE: PROVISO SSHOOLS – MISC. WORK

TERMS-NET 30 DAYS

Description: Miscellaneous work at Proviso East, West and Math and Science Academy. 213

WORK COMPLETED THRU APRIL 2025-MARCH 2026: $ 41,906.87

TOTAL AMOUNT NOW DUE **$ 41,906.87**

PAST DUE ACCOUNTS ARE SUBJECT TO 1-1/2% SERVICE CHARGE PER MONTH.

WEB: http://www.mcwilliamselectric.com

"Established nineteen-hundred twenty-two"

McWilliams Electric Company invoice totals
by building

West	East	PMSA	Line totals
$ 1,294.56	$ 1,463.50	$ 2,018.40	$ 4,776.46
$ 9,216.33	$ -	$ 2,163.17	$ 11,379.50
$ 1,294.56	$ -	$ 2,018.40	$ 3,312.96
$ 831.46	$ -	$ 2,018.40	$ 2,849.86
	$ -	$ 1,946.01	$ 1,946.01
		$ 2,359.32	$ 2,359.32
		$ 2,018.40	$ 2,018.40
		$ 2,018.40	$ 2,018.40
		$ 1,946.01	$ 1,946.01
		$ 2,163.17	$ 2,163.17
		$ 2,018.40	$ 2,018.40
		$ 1,081.58	$ 1,081.58
		$ 2,018.40	$ 2,018.40
		$ 2,018.40	$ 2,018.40
		.	$ -
$ 12,636.91	$ 1,463.50	$ 27,806.46	$ 41,906.87

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87512

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

215

Description	Total
Proviso Math & Science Academy	
T&M #73514 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6244-24

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73514

PROVISO MATH + SCIENCE ACADEMY 860 ROOSEVELT Rd, FOREST PK IL. 60130
Name of Job — Address

Billing to: — Address

Description of work: REMOVE OLD 6" CAN LIGHT FIXTURES + INSTALL NEW 6" RETROFIX LED CAN LIGHT FIXTURE AS A REPLACEMENT IN CAFATERIA.

216

Hours Worked DATE WEEK ENDING	Individual Days				1/14 Wed.	1/15 Thu.	1/16 Fri.						
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$1294.56
SEAN DONNELLY	F	PT											
		RT			8							8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10 - CR LED 6" COMMERCIAL DOWNLIGHT	59.38 EA	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	Labor	1294.56
		$ 2018.40

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

By Sean Donnelly

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87514

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

217

Description	Total
Proviso Math & Science Academy	
T&M #73515 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73515

PROVISO MATH + SCIENCE ACADEMY 8601 ROOSEVELT Rd, FOREST PK. IL. 60130
Name of Job Address

Billing to: Address

Description of work: REMOVE OLD 6" CAN LIGHTS IN CAFATERIA AND INSTALL NEW 6" RETRO FIT LED FIXTURES

218

Hours Worked DATE WEEK ENDING	Individual Days						1/16							$ 1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT					8					8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10 - CR LED 6" COMMERCIAL DOWNLIGHT	59.38 ea	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	Labor	1294.56
		$ 2018.40

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87511

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

219

Description	Total
Proviso Math & Science Academy	
T&M #73559 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73559

Proviso Math & Science Acad. 8601 Roosevelt Rd. Forest Pk, IL
Name of Job Address

Billing to: Address

Description of work: Remove old 6" can light fixtures in cafateria area and install new 6" retrofit Led can light fixtures in as replacement

220

Hours Worked DATE WEEK ENDING 1/18/26 Individual Days			12	13	14	15	16						$1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT		8								8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10 - CRLED 6" Commercial downlight	59.38ea	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	Labor	1294.56
		$ 2018.40

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By Sean Donnelly

CHECK APPROPRIATE JOB STATUS

Customer's P.O. # _____

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87510

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

221

Description	Total
Proviso Math & Science Academy	
T&M #73513 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73513

PROVISO MATH + SCIENCE ACADEMY 8601 ROOSEVELT Rd, FOREST PK. IL. 60130
Name of Job — Address

Billing to: — Address

Description of work: REMOVE OLD 6" CAN LIGHT FIXTURES IN CAFATERIA AREA AND INSTALL NEW 6" RETROFIT LED CAN LIGHT FIXTURES IN AS REPLACEMENT.

222

Hours Worked / DATE WEEK ENDING	Individual Days		1/12	1/13	1/14								$ 1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT	8									8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10 - CR LED 6" COMMERCIAL DOWNLIGHT	59.38 ea	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	Labor	1294.56
		$ 2018.40

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87463

Date 12/31/2025 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

223

Description	Total
Proviso Math and Science Acad.	
T&M #73554 - INCOMPLETE	$1,081.58

Net Amount Due **$1,081.58**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73554

Proviso Math & Science Acd.
Name of Job — Address

L. T. Taylor
Billing to: — Address

Description of work: Remove old 6" Can lights and install new retrofit 6" LED replacement lights.

224

Hours Worked DATE WEEK ENDING 12/28/25 Individual Days			22	23	24	25	26						$647.28
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
Sean Donnelly		PT											
		RT			4							4	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
CREED LED Downlight 6" RAB (6) total	59.38 ea	356.28
		356.28
	15%	53.44
		409.72
	6%	24.58
		434.30
	Labor	647.28
		$1081.58

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87507

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

225

Description	Total
Proviso Math & Science Academy	
T&M #73511 - INCOMPLETE	$2,163.17

Net Amount Due **$2,163.17**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-26

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73511

PROVISO MATH + SCIENCE ACADEMY 8601 ROOSEVELT RD, FOREST PK. IL 60130
Name of Job Address

Billing to: Address

Description of work: REMOVE OLD 6" CAN LIGHTS IN CAFETERIA AREA + INSTALL NEW 6" LED RETROFIT CAN LIGHT REPLACEMENT FIXTURES.

226

Hours Worked DATE WEEK ENDING 1/11/26 Individual Days			1/5	1/6	1/7									$1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL		
SEAN DONNELLY	F	PT												
		RT	8									8		161.82
		PT												
		RT												
		PT												
		RT												
		PT												
		RT												
		PT												
		RT												
		PT												
		RT												

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
12-CR LED 6" COMMERCIAL DOWNLIGHT	59.38 ea	712.56
		712.56
	15%	106.88
		819.44
	6%	49.17
		868.61
	Labor	1294.56
		$ 2163.17

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE ~~JOB STATUS~~

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87509

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

227

Description	Total
Proviso Math & Science Academy	
T&M #73512 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73512

PROVISO MATH & SCIENCE ACADEMY — Name of Job
8601 ROOSEVELT Rd, FOREST PK. IL 60130 — Address

Billing to: _____ Address _____

Description of work: REMOVE OLD 6" CAN LIGHTS IN CAFETERIA AREA AND INSTALL NEW RETRO FIT 6" LED CAN LIGHT REPLACEMENT FIXTURES.

228

Hours Worked / DATE WEEK ENDING	Individual Days				1/7								
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$1294.56
SEAN DONNELLY	F	PT											
		RT			8							8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10 - CRLED 6" COMMERCIAL DOWNLIGHT	59.38 ea	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	labor	1294.56
		$2018.40

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By Sean Donnelly

CHECK APPROPRIATE JOB STATUS

Customer's P.O. # _____

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87517

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

229

Description	Total
Proviso Math & Science Academy	
T&M #73517 - INCOMPLETE	$1,946.01

Net Amount Due **$1,946.01**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS
1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73517

PROVISO MATH + SCIENCE ACADEMY 8601 ROOSEVELT Rd. FORREST PA IL. 60130
Name of Job / Address

Billing to: / Address

Description of work: REMOVE OLD 6" CAN LIGHT FIXTURES AND INSTALL NEW 6" RETRO FIT LED LIGHT FIXTURES.

230

Hours Worked DATE WEEK ENDING	Individual Days				1/21	1/22							
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$1294.56
SEAN DONNELLY	2	PT											
		RT			8							8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
9 - RAB CR LED 6" COMMERCIAL DOWNLIGHT	59.38 ea	534.42
		534.42
	15%	80.16
		614.58
	6%	36.87
		651.45
	Labor	1294.56
		$1946.01

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Co., Inc.

By Sean Donnelly

CHECK APPROPRIATE JOB STATUS

Job Complete ✓

Job Incomplete

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87519

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

231

Description	Total
Proviso Math & Science Academy	
T&M #73518 - INCOMPLETE	$2,359.32

Net Amount Due **$2,359.32**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73518

PROViso MATH & SCIENCE ACADEMY — Name of Job
8601 ROOSEVELT Rd, FORREST PK. IL. 60130 — Address

Billing to: _____ Address: _____

Description of work: REMOVE OLD 8" CAN LIGHT FIXTURES AND INSTALL NEW RAB LED 8" RETRO FIT CAN LIGHT FIXTURES

232

Hours Worked DATE WEEK ENDING	Individual Days						1/23						
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$ 1294.56
SEAN DONNELLY	F	PT											
		RT					8					8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
13 - RAB 8" CRLED COMMERCIAL DOWNLIGHT	67.19 ea	873.47
		873.47
	15%	131.02
		1004.49
	6%	60.27
		1064.76
	Labor	1294.56
		$ 2359.32

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete X

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0(

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87518

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

233

Description	Total
Proviso Math & Science Academy	
T&M #73562 - INCOMPLETE	$1,946.01

Net Amount Due **$1,946.01**

TIME AND MATERIAL
Unit Price Ticket

Job No. 60249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73562

Proviso Math & Science Acad. 8601 Roosevelt Rd. Forest Pk-IL
Name of Job Address

Billing to: Address

Description of work: Remove Old 6" Can light fixtures and install new 6" retrofit LED light fixtures

234

Hours Worked DATE WEEK ENDING 1/25/26 Individual Days			19	20	21	22	23						
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$1294.56
SEAN DONNELLY	F	PT											
		RT				8						8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
9 - RAB ER LED 6" Commercial downlight	59.38ea	534.42
		534.42
	15%	80.16
		614.58
	6%	36.87
		651.45
	Labor	1294.56
		$ 1946.01

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete ✓

Job Incomplete _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87516

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

235

Description	Total
Proviso Math & Science Academy	
T&M #73561 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73561

Proviso Math & Science Acad. 8601 Roosevelt Rd Forest Pk- IL
Name of Job Address

Billing to: Address

Description of work: Remove old 6" can lights in cafeteria and install new 6" retrofit LED replacement fixtures.

236

Hours Worked DATE WEEK ENDING 1-25-26 Individual Days			19	20	21	22	23						$ 1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT		8								8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10-CR LED 6" Commercial Downlight	59.38 ea	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	Labor	1294.56
		$ 2018.40

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By Sean Donnelly

CHECK APPROPRIATE JOB STATUS

Customer's P.O. # _____

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87513

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

237

Description	Total
Proviso Math & Science Academy	
T&M #73560 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73560

Proviso Math & Science Acad. 8601 Roosevelt Rd. Forest Pk, IL
Name of Job Address

Billing to: Address

Description of work: Remove old 6" can light fixtures and install new 6" retrofit LED can light fixture as a replacement in cafateria

238

Hours Worked DATE WEEK ENDING 11/18/26 Individual Days			12	13	14	15	16						$ 1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT				8						8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10 - CR LED 6" Commercial Downlight	59.38 ea	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	Labor	1294.56
		$ 2018.40

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

McWilliams Electric Co., Inc.

By Sean Donnelly

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87515

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

239

Description	Total
Proviso Math & Science Academy	
T&M #73516 - INCOMPLETE	$2,018.40

Net Amount Due **$2,018.40**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73516

PROVISO MATH + SCIENCE ACADEMY 8601 ROOSEVELT Rd, FORREST IL, 601
Name of Job Address

Billing to: Address

Description of work: REMOVE OLD 6" CAN LIGHTS IN CAFETERIA AND INSTALL NEW 6" RETROFIT LED REPLACEMENT FIXTURES

240

Hours Worked / DATE WEEK ENDING	Individual Days	1/19	1/20									
EMPLOYEE'S NAME	RATING	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$ 1294.56
SEAN DONNELLY	F PT											
	RT	8									8	161.82
	PT											
	RT											
	PT											
	RT											
	PT											
	RT											
	PT											
	RT											
	PT											
	RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
10 - CR LED 6" COMMERCIAL DOWNLIGHT	59.38 ea	593.80
		593.80
	15%	89.07
		682.87
	6%	40.97
		723.84
	Labor	1294.56
		$ 2018.40

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

By Sean Donnelly

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87508

Date 01/30/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

241

Description	Total
Proviso Math & Science Academy	
T&M #73117 - INCOMPLETE	$2,163.17

Net Amount Due **$2,163.17**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73117

Proviso Math & Science Acad. 8601 Roosevelt Rd Forest Pk, IL
Name of Job Address

Billing to: Address

Description of work: Remove old 6" Can lights in cafeteria area & install new 6" LED re-rofit can light replacement fixtures

242

Hours Worked DATE WEEK ENDING 1/11/26	Individual Days		5	6	7	8	9						$ 1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT		8								8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
12 - CR LED 6" Commercial downlight	59.38 ea	712.56
		712.56
	15%	106.88
		819.44
	6%	49.17
		868.61
	Labor	1294.56
		$ 2163.17

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

By _____

CHECK APPROPRIATE ~~JOB~~ STATUS

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87749

Date 03/31/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

243

Description	Total
T&M #72582 - INCOMPLETE	$1,463.50

Net Amount Due **$1,463.50**

TIME AND MATERIAL
Unit Price Ticket

Job No. #6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72582

PROVISO EAST H.S. — Name of Job

807 S. 1ST AVE. MAYWOOD, IL 60153 — Address

Billing to: — Address

Description of work: GET POWER WORKING FOR WOMEN'S TOILET 235 FOR HAND DRYERS. AFTER INVESTIGATING FOUND LAST CONTRACTOR NEVER FINISHED WORK SO PIPED 3/4" TO 244W. CONDUIT, PULLED #12 WIRE & INSTALLED 3-20 AMP BREAK

Hours Worked DATE WEEK ENDING 11-2-25 Individual Days — 10/29

EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$ 1294.56
SEAN DONNELLY	F	PT											
		RT			8							8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
(3) - 20A Single Pole Breakers	14.39 EA	43.17
30 - 3/4" EMT	101.49 C	30.45
270' - #12 THHN	230.49 M	62.22
2 - 3/4" Connectors (EMT)	43.23 C	0.86
3 - 3/4" Couplings (EMT)	62.93 C	1.89
		138.59
	15%	20.79
		159.38
6% McWilliams Electric Co., Inc.		9.56
		168.94
Labor		1294.56
		$ 1463.50

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

By _____

CHECK APPROPRIATE JOB STATUS
Job Complete _____
Job Incomplete X

REVISION DATE 8/28/0(

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87179

Date 10/15/2025 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

245

	Description	Total
T&M #72574 - INCOMPLETE	NOT PAID	$1,294.56
T&M #72562 - INCOMPLETE	Paid check #2098020253 12-16-2025	$5,178.24

Net Amount Due	**$6,472.80**
Less Payment Recvd	(5,178.24)
Amount Still Due:	**$1,294.56**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-26

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72574

PROVISO WEST H.S. — Name of Job

4701 W. HARRISON ST., HILLSIDE IL. 60162 — Address

Billing to: — Address

Description of work: RUN PIPE & WIRE FOR MILK COOLER THAT WAS RELOCATED TO A NEW AREA IN THE KITCHEN INSTALLING A 20 AMP DUPLEX RECEPTICAL & 20 AMP BREAKER. 246

Hours Worked DATE WEEK ENDING	Individual Days		9/29										
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	@ $ 1294.56
SEAN DONNELLY	F	PT											
		RT	8									8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete XXX

REVISION DATE 6/28/00

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-26

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72562

PROVISO WEST H.S. — Name of Job

4701 W. HARRISON ST, HILLSIDE IL. 60162 — Address

Billing to: — Address

Description of work: INVESTIGATE & FIX LOST POWER FOR ALL COURTYARD LIGHTING. REPULL BAD WIRE FEEDING NORTH SIDE & FIX SMASHED BOX & PIPE ON SOUTH SIDE ROOF FROM A TREE BRANCH SMASHING IT. ALSO REPLACED BAD PHOTO EYES.

Hours Worked / DATE WEEK ENDING	Individual Days			9/30	10/1	10/2	10/3						
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$5178.24
SEAN DONNELLY	F	PT											
		RT		8	8	8	8					32	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete XXY

REVISION DATE 6/28/00

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87252

Date 10/31/2025 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

248

Description	Total
T&M #72578 - INCOMPLETE	$4,038.09
T&M #72577 - INCOMPLETE	$2,589.12
T&M #72576 - INCOMPLETE	$1,294.56
T&M #72579 - INCOMPLETE	$1,294.56

JOB INCOMPLETE

Net Amount Due **$9,216.33**

L.T.

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72578

PROVISO WEST H.S. — Name of Job

4701 W. HARRISON ST, Hillside IL — Address

Billing to: — Address

Description of work: PIPED + WIRED AFTER INVESTIGATING FOR AND FINDING A 20 amp CIRCUIT FOR ALL FOUR TV MONITORS MOUNTED ON THE WALLS ON THE SOUTH SIDE OF THE CAFETERIA. INSTALLED A DUPLEX 20 AMP RECEPTACLE BEHIND ALL 4 TV'S.

249

Hours Worked / DATE WEEK ENDING 10-12-25 — Individual Days: 10/6, 10/7, 10/8

EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$ 3883.68
SEAN DONNELLY	F	PT											
		RT	8	8	8							24	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
P.O. #42780	126.67	126.67
		126.67
	15%	19.00
		145.67
	6%	8.74
		154.41
	Labor	3883.68
		$ 4038.09

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete X

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0(

McWilliams Electric Company

1401 Rodenburg Road, Schaumburg, IL 60193 | 847/ 301.2600

TechnologySolutionsDivision of McWilliams Electric

JOB No. 6249 JOB NAME Proviso West 250

PO No. 42780

VENDOR Willow # 8892

DATE 9-25-25

CONTACT Pete

SHIP TO

T&M NO.

ENTERED ☐

ADDRESS

ORD. BY

QUANTITY	MATERIAL	FREIGHT	PRICE	TOTAL	COST	EXT
100	1/2 TW Pipe		48.75 c	48.75		
25	1/2 TW Comp Coup SHL		.52 E	13.00		
25	1/2 " " Conn "		.36 E	9.00		
12	OB Minnies		.36 E	4.32		
6	1900 1 1/2 1/2 3/4		1.31 E	7.86		
4	White 20a Dup.		1.70 E	6.80		
4	1900 Dup Garvin		1.25 E	5.00		
1	1/4 x 1 1/4 NN Tapcon Kit		17.55 E	17.55		
1	Siemens BL 1P 20 Amp		14.39 E	14.39		
				$126.67		
				@		

NOTES:

Confidential 2018 McWilliams Electric Company, 1401 Rodenburg Rd., Schaumburg , IL 60193

L.T.

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS
1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72577

Proviso WEST H.S. — Name of Job
4701 W. Harrison ST. Hillside IL. — Address

Billing to: — Address

Description of work: RUN WIRE MOLD AND INSTALL DUPLEX 20 AMP RECEPTACLES FOR 4 TV MONITORS 2 IN PRINCIPAL'S OFFICE AND 2 IN ATTENDANCE OFFICE (Room JUST WEST OF PRINCIPAL'S OFFICE) SO ALL 4 TV'S HAVE A 20 AMP DUPLEX PIPED + WIRED BEHIND THE

Hours Worked — Individual Days
DATE WEEK ENDING 10-12-25

EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu. 10/9	Fri. 10/10	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	@ $ 2589.12
SEAN DONNELLY	F	PT											
		RT				8	8					16	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete 1

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

L.T

TIME AND MATERIAL
Unit Price Ticket

Job No. #6249-

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72576

PROVISO WEST H.S. — Name of Job

4701 W. HARRISON ST. Hillside, IL 60162 — Address

Billing to: — Address

Description of work: INSTALLED DOUBLE DUPLEX RECEPTACLE NEAR PRINCIPAL'S DEST. RUNNING ~~700~~ WIREMOLD FROM CLOSEST POWER SOURCE USING AN EXTENSION RING. INSTALLING 3 DUPLEX RECEPTACLES + #12 WIRE. GFI TO GO ALL HAVE 120 V

252

Hours Worked DATE WEEK ENDING	Individual Days		10/13										
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$1294.56
SEAN DONNELLY	F	PT											
		RT	8									8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete ✓

REVISION DATE 6/28/00

L.T

TIME AND MATERIAL
Unit Price Ticket

Job No. #6249-26

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS
1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72579

Proviso West H. S. — Name of Job
4701 W. Harrison St. Hillside IL. 60162 — Address

Billing to: — Address

Description of work: REMOVED OLD CANOPY LIGHTS IN EAST COURTYARD AND INSTALLED 4 NEW LED CANOPY LIGHT FIXTURES

253

Hours Worked DATE WEEK ENDING	Individual Days			10/4									$1294.56
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT		8								8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete X

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87112

Date 08/29/2025 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

254

Description	Total
T&M #72572 - COMPLETE	$1,294.56

Net Amount Due **$1,294.56**

L.T.

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-21

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72572

Name of Job: PROVISO WEST H.S.

Address: 4701 HARRISON ST. HILLside IL. 60162

Billing to:

Address:

Description of work: INSTALLING 8 outside LED LIGHT FIXTURES FOR doors 6 & 7 & FOOTBALL STADIUM BACK BLEACHERS.

255

Hours Worked DATE WEEK ENDING	Individual Days			8/19									$ 1294.56 @
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	
SEAN DONNELLY	F	PT											
		RT		8								8	101.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
8 LED CANOPY FIXTURES - N/C		

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete X

Job Incomplete _____

REVISION DATE 6/28/0

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

Nick Zambole / Jose Perales
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 Fax (708)338-5999

Invoice# 87611

Date 02/27/2026 Page# 1

Job ID 624926

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

256

Description	Total
T&M #73524 - INCOMPLETE	$831.46

Net Amount Due **$831.46**

TIME AND MATERIAL
Unit Price Ticket

Job No. #6249-26

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS
1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73524

PROVISO WEST H.S. — Name of Job
4701 HARRISON ST. Hillside, IL. 60162 — Address

Billing to: — Address

Description of work: INSPECT ISSUES WITH BREAKER TRIPPING FOR THE MAIN GYM INTERCOM SYSTEM SO THE AMPERAGE LOAD OF THIS CIRCUIT CAN BE DESTRIBUTED PROPERLY

257

Hours Worked / DATE WEEK ENDING	Individual Days					P/12							
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$ 809.10
SEAN DONNELLY	F	PT											
		RT				5						5	161.80
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
50' #12 STRANDED WIRE	253.75m	12.69
1 20AMP DUPLEX RESEPTICAL	5.65 EA	5.65
		18.34
	15%	2.75
		21.09
	6%	1.27
		22.36
	Labor	809.10
	McWilliams Electric Co., Inc.	$831.46

CUSTOMER APPROVAL:

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete X

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/00

EAST

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

Nicholas Zambole
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87767

Date 04/30/2026 **Page#** 1

Job ID **624927**

Proviso SD 209/Proviso School Misc Work
(TE)(MISC T&M)
807 1st Avenue

258

Description	Total
Proviso East School-Keyless Lamp Holders for Basement Lights	
T&M #73530 - INCOMPLETE	$1,412.82

Net Amount Due **$1,412.82**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73530

PROVISO EAST H.S. 807 1ST AVE., MAYWOOD, IL. 60153
Name of Job Address

Billing to: Address

Description of work: INSTALLED 14 KEYLESS LAMPHOLDERS + 2 - 3WAY TOGGLE SWITCHES FOR BASEMENT LIGHTS BETWEEN DOORS 16 + 17. USING 60 WATT INCANDESCENT BULBS. 259

Hours Worked / DATE WEEK ENDING	Individual Days					4/10						
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL
SEAN DONNELLY	F	PT										
		RT					8					8
		PT										
		RT										
		PT										
		RT										
		PT										
		RT										
		PT										
		RT										
		PT										
		RT										

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
14 - KEYLESS LAMPHOLDERS	4.80/EA	67.20
2 - 3-WAY TOGGLE SWITCHES	7.41/EA	14.82
1 - 20 AMP SIEMENS BREAKER SINGLE POLE	15.00/EA	15.00
		97.02
	15%	14.55
		111.57
	6%	6.69
		118.26
		1294.56
		1412.82

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/00

EAST

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

Nicholas Zambole
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87824

Date 04/30/2026 **Page#** 1

Job ID **624927**

Proviso SD 209/Proviso School Misc Work
(TE)(MISC T&M)
807 1st Avenue

260

Description	Total
Proviso East Troubleshoot Why Lights Power Not Working.	
T&M #73771 - INCOMPLETE	$1,327.47

Net Amount Due **$1,327.47**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73771

PROVISO EAST H. S. 807 S. 1ST AVE., MAYWOOD, IL 6015

Name of Job — Address

Billing to: — Address

Description of work: TROUBLESHOOT WHY LIGHTS, POWER NOT WORKING IN 2 STORAGE AREA'S IN BASEMENT BELOW DOOR 16 ENTRANCE AND RESTORE POWER IN THESE AREA REPULL WIRE—REPLACE FOR OLD CLOTH WIRE THAT WAS BA

261

Hours Worked DATE WEEK ENDING	Individual Days		4/13										
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	1294.56
SEAN DONNELLY	F	PT											
		RT	8									8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
100' # 12 STRANDED WIRE	270.00M	27.00
		27.00
	15%	4.05
		31.05
	6%	1.86
		32.91
	LABOR	1294.56
	TOTAL	1327.47

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete ✓

REVISION DATE 6/28/0

EAST

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

L.T. Taylor
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87749

Date 03/31/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

262

Description	Total
T&M #72582 - INCOMPLETE	$1,463.50

Net Amount Due **$1,463.50**

TIME AND MATERIAL
Unit Price Ticket

Job No. #6249-0

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

72582

PROVISO EAST H.S. — Name of Job

807 S. 1ST AVE. MAYWOOD, IL 60153 — Address

Billing to: — Address

Description of work: GET POWER WORKING FOR WOMEN'S TOILET 235, FOR HAND DRYERS. AFTER INVESTIGATING FOUND LAST CONTRACTOR NEVER FINISHED WORK SO PIPED 3/4" ~~263~~ W. CONDUIT, PULLED #12 WIRE & INSTALLED 3 - 20 AMP BREAK

Hours Worked DATE WEEK ENDING 11-2-25 Individual Days — 10/29

EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	@ $ 1294.56
SEAN DONNELLY	F	PT											
		RT			8							8	101.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
(3) - 20A Single Pole Breakers	14.39 EA	43.17
30 - 3/4" EMT	101.49 C	30.45
270' - #12 THHN	230.49 M	62.22
2 - 3/4" Connectors (EMT)	43.03 C	0.86
3 - 3/4" Couplings (EMT)	62.93 C	1.89
		138.59
	15%	20.79
		159.38
6% McWilliams Electric Co., Inc.		9.56
		168.94
Labor		1294.56
		$ 1463.50

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete X

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/26/00

East

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

Nicholas Zambole
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87765

Date 04/30/2026 **Page#** 1

Job ID **624927**

Proviso SD 209/Proviso School Misc Work
(TE)(MISC T&M)
807 1st Avenue

264

Description	Total
Proviso East School-Lights in Basement Between Doors 16 and 17:	
T&M #73528 - INCOMPLETE	$2,815.42

Net Amount Due **$2,815.42**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73528

PROVISO EAST H.S. — Name of Job
807 1ST AVE, MAYWOOD, IL. 60153 — Address

Billing to: — Address

Description of work: TRACED OUT WHY LIGHTS IN BASEMENT BETWEEN DOORS 16 + 17 ARE OUT. FINDING THAT THE OLD CLOTH WIRE ARE BADLY DAMAGED SO HAD to ABANDON + PULL OUT ALL OLD WIRES + RE PIPE + ADD NEW BOXES FOR NEW LIGHTS

265

Hours Worked / DATE WEEK ENDING	Individual Days		4/6	4/7										
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL		
SEAN DONNELLY	F	PT												
		RT	8	8								16	101.80	
		PT												
		RT												
		PT												
		RT												
		PT												
		RT												
		PT												
		RT												
		PT												
		RT												

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
100' OF 3/4" T.W. CONDUIT	10.50 C	107.50
25- 3/4" CONNECTORS	.44 EA	11.00
25- 3/4" COUPLINGS	.64 EA	16.00
15- 1900 COMBO BOXES	1.44 EA	21.60
14- 1900 SQUARE to ROUND RINGS	2.11 EA	29.54
		185.64
	15%	27.85
		213.49
	6%	12.81
		226.30
		2589.12
		2815.42

CUSTOMER APPROVAL:

By _____ Title

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

McWilliams Electric Co., Inc.

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete ✓

REVISION DATE 6/28/00

N.S T

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

Michael Swanson
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87611

Date 02/27/2026 **Page#** 1

Job ID **624926**

Proviso SD 209/Proviso School Misc Work
MISC T&M (TE)
Maywood, IL

266

Description	Total
T&M #73524 - INCOMPLETE	$831.46

Net Amount Due **$831.46**

TIME AND MATERIAL
Unit Price Ticket

Job No. #6249-3

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73524

PROVISO WEST H.S. — Name of Job

4701 HARRISON ST. Hillside, IL. 601 — Address

Billing to: — Address

Description of work: INSPECT ISSUES WITH BREAKER TRIPPING FOR THE MAIN GYM INTERCOM SYSTEM SO THE AMPERAGE LOAD OF THIS CIRCUIT CAN BE DESTRIBUTED PROPERLY

267

Hours Worked / DATE WEEK ENDING	Individual Days					2/12							
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$ 809.10
SEAN DONNELLY	F	PT											
		RT				5						5	161.80
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
50' #12 STRANDED WIRE	253.75m	12.69
1 20AMP DUPLEX RESEPTICAL	5.65ea	5.65
		18.34
	15%	2.75
		21.09
	6%	1.27
		22.36
	Labor	809.10
	McWilliams Electric Co., Inc.	$831.46

CUSTOMER APPROVAL:

By _____ Title

By _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete X

Customer's P.O. # _____

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/26/0

IMS 9

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

Nicholas Zambole
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87764

Date 04/30/2026 **Page#** 1

Job ID **624927**

Proviso SD 209/Proviso School Misc Work
(TE)(MISC T&M)
807 1st Avenue

268

Description	Total
Proviso West School Canoply Lights in East Courtyard:	
T&M #73527 - INCOMPLETE	$949.59

Net Amount Due **$949.59**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS
1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73527

PROVISO WEST H.S. 4701 HARRISON ST. Hillside, IL 60162
Name of Job Address

Billing to: Address

Description of work: REMOVED OLD CANOPY LIGHTS IN EAST COURTYARD WEST END AFTER TRACING OUT CIRCUIT. INSTALLED NEW LED CANOPY LIGHTS THEN RESTORED POWER AND ADJUSTED DUST TO DAWN SENSOR + BRIGHTNESS.

269

Hours Worked / DATE WEEK ENDING	Individual Days					4/3						
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$647.28
SEAN DONNELLY	F	PT											
		RT					4					4	101.88
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
2 LITHONIA LED CANOPY LIGHTS WITH PHOTOCELL	124.00 EA	248.00
		248.00
	15%	37.20
		285.20
	6%	17.11
		302.31
	Labor	647.28
		$ 949.59

CUSTOMER APPROVAL:

McWilliams Electric Co., Inc.

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____

Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/0

W157

McWilliams Electric Company Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 6567

Nicholas Zambole
Proviso School District 209
8601 Roosevelt Road
Forest Park, IL 60130

Phone (708)338-5900 **Fax** (708)338-5999

Invoice# 87887

Date 05/29/2026 **Page#** 1

Job ID **624927**

Proviso SD 209/Proviso School Misc Work
(TE)(MISC T&M)
807 1st Avenue

270

Description	Total
T&M #73775 - INCOMPLETE	$4,939.37

Net Amount Due **$4,939.37**

TIME AND MATERIAL
Unit Price Ticket

Job No. 6249-2

McWILLIAMS ELECTRIC CO., INC.

CONTRACTING ELECTRICAL ENGINEERS

1401 Rodenburg Road, Schaumburg, IL 60193-3532
Phone (847) 301-2600 FAX (847) 301-2688

73775

PROVISO WEST H.S. 4701 W. HARRISON ST. Hillside IL 60162
Name of Job — Address

Billing to: — Address

Description of work: REMOVED 4 BAD PARKING LOT "NORTH side" LIGHT POLE FIXTURE HEADS + INSTALLED NEW LED LIGHT POLE FIXTURE HEAD.

271

Hours Worked / DATE WEEK ENDING	Individual Days					5/1						(1)
EMPLOYEE'S NAME	RATING		Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sat. D.T.	Sun. D.T.	Hol. D.T.	TOTAL	$ 1294.56
SEAN DONNELLY	F	PT											
		RT					8					8	161.82
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											
		PT											
		RT											

MATERIAL, UNIT or TOOL DESCRIPTION	UNIT PRICE	EXTENSION
4-PARK LOT LED LIGHT POLE HEAD FIXTURES	747.50 ea	2990.00
		2990.00
	15%	448.50
		3438.50
	6%	206.31
		3644.81
	Labor	1294.56
		$ 4939.37

McWilliams Electric Co., Inc.

CUSTOMER APPROVAL:

By _____ Title

By _____

Customer's P.O. # _____

CHECK APPROPRIATE JOB STATUS

Job Complete _____
Job Incomplete ✓

Original-Customer's Copy Yellow-Shop's Copy Pink-Electrician's Copy

REVISION DATE 6/28/00

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: CEC Enviromental Payment

Expected Outcome: Approval of payment to CEC Environmental

Staff Contacts: Eric Arrambide, CFM, Director of Buildings and Grounds

Title: CEC Environmental Mold Mitigation

Purpose:
To provide the Board of Education with an update regarding the mold mitigation services including, cleaning, removal of infected textiles, wood trim sealing, and air scrubbing performed at Proviso West High School between July and August and to seek approval for payment to CEC Environmental Company in the amount of $94,054.

Background:
This summer, immediately prior to the start of the school year, Proviso West High School experienced an influx of indoor humidity that resulted in mold growth on textiles and classroom surfaces, including wooden trim (chalk board restoration), chairs, flags, and other materials.

CEC Environmental was already mobilized within the District and was able to pivot to assist with mitigation efforts to the extent of creating a mobile team ready to respond with in 24 hours' notice. Work consisted of cleaning up, disposal, HEPA vacuuming, wet wiping, and EPA approved fogging. Chalk board trim was sanded and sealed to restore finish and prevent additional growth.

Capital Planning:

The environmental mitigation related to the District's ongoing efforts to maintain, assess, and improve the physical condition and environmental quality of District facilities. While the services covered by this request are operational mitigation expenses rather than a capital improvement project, the discover of the environmental factors that caused this situation will assist and has assisted the District in identifying building conditions that may require future HVAC, moisture-control, or other facility improvements.

Administration will continue to evaluate building systems and infrastructure needs and incorporate appropriate facility improvements into future capital planning as necessary.

Recommended Plan:

Administration recommends approval of payment to CEC Environment in the amount of $94,054.00

Administration will continue to work with HVAC contractors and environmental consultants to identify the underlying causes of excessive moisture and humidity, address affected areas, and implement measures designed to reduce the likelihood of recurrence.

Administration Analysis:
The root cause of the issue appears to be excessive moisture and humidity in classrooms where air-conditioning is installed. Administration continues to collaborate with HVAC contractors to identify and address the underlying conditions and implement measures to help prevent a recurrence.

CEC has continued to support the District's requests as issues arise and continue to be responsive. Their partnership and readiness have been invaluable to the operations of the District.

Communication:
There is a constant flow of communication between building staff, District administration, HVAC contractors, and environmental consultants to address any outlying issues.

When suspected mold or other environmental concerns are identified, the environmental company is contacted to evaluate the area and determine the appropriate response. Following mitigation, additional air testing is conducted as needed. Once testing confirms acceptable air quality, the affected room can be reopened, and a final report is issued.

Financial Impact:

The total amount requested for payment to CEC Environmental Company is **$94,054.**

Services for between 8/12/2026 - 8/22/2026	Quantity	Rate	Amount
Labor for Mitigation Services Straight Time	291	$150	$43,650.00
Labor for Mitigation Premium/ OT	132	$185	$24,509.76
Labor for Double OT	6	$225.51	$1,353.06
PPE, Supplies, Disposal	1	$2,800	$2,800.00
Chalk Board Restoration Labor hrs.	90	$179.50	$16,155.00
Chalk Board Restoration Materials	1	$2,750	$2,750.00
Total			**$94,053.57**

Invoice #: CECP0187
Invoice Date: September 15, 2026

Payment Terms: Net 30
Balance Due: $94,053.57

Equity Impact:

Maintaining safe and healthy learning environments is an equity priority for the District. Addressing environmental concerns promptly and ensuring that affected school areas are cleaned appropriately and with proper mitigation techniques, standards, and approved chemicals.

Along with the use of environmental testing and documented results, consistent, evidence-based decision-making regarding the use and reopening of affected spaces.

Student Impact:

The environmental cleaning services and air quality testing were performed to support the District's efforts to provide safe and appropriate learning environments for students. Mitigation services coupled with testing results and related reports assisted Administration in determining whether affected classrooms and spaces could be returned to use following mitigation.

Addressing the underlying moisture and humidity conditions will also help minimize disruptions to student learning and reduce the potential for future impacts on classroom availability.

Staff Impact:

The environmental testing and mitigation efforts supported District staff by providing information needed to evaluate affected workspaces and determine when areas could appropriately be returned to use.

Building and Grounds staff will continue to work with District administration, HVAC contractors, and environmental consultants to address identified concerns and monitor affected areas.

Communication:

There is a constant flow of communication between building staff, District administration, HVAC contractors, and environmental consultants to address any outstanding issues.

When suspected mold or other environmental concerns are identified, the environmental company is contacted to evaluate the area and determine the appropriate response. Following mitigation, additional air testing is conducted as needed. Once testing confirms acceptable air quality, the affected room can be reopened, and a final report is issued.

Administration will continue to communicate with appropriate District staff and stakeholders regarding environmental concerns, mitigation activities, testing results, and the status of affected spaces and will respond to any additional claims for microbial growth.

Statue, Administrative Policy or Board Rules Statement:

The District will comply with all applicable federal and state requirements, administrative policies, and Board rules governing environmental health and safety, facility operations, procurement, and payment for services.

The requested payment is for environmental testing and related services that were performed in support of the District's responsibility to maintain safe and appropriate school facilities.

Superintendent's Recommendation:

The Superintendent recommends approval of payment to CEC Environmental Company in the amount of **$94,053.57** for mold mitigation from August 12, 2026, through August 22, 2026, performed at Proviso West High School.

Date of Board Approval: October 13, 2026

CEC ENVIRONMENTAL INC.

6640 West 99th Place
Unit B
Chicago Ridge, IL 60415

Phone: 708.442.5823
Fax: 708.442.5827
www.cec-environmental.com

INVOICE

DATE	INVOICE #
9/15/2026	CECP0187

P.O. NUMBER	PROJECT
RL	4701 W HARRIS...

BILL TO

PROVISO TOWNSHIP DISTRICT 209
8601 W. ROOSEVELT ROAD
FOREST PARK, IL

JOB LOCATION

PROVISO WEST HIGH SCHOOL
4701 WEST HARRISON
HILLSIDE, IL

276

DESCRIPTION	HRS/RATE	AMOUNT
SUPERVISION, LABOR AND DISPOSAL - MOLD MITIGATION	72,313.00	72,313.00
SUPERVISION, LABOR AND DISPOSAL - CHALKBOARD RESTORATION	21,741.00	21,741.00
CEC ENVIRONMENTAL PROVIDED THE MOLD MITIGATION AND CLEAN UP OF GROWTH ON IDENTIFIED SURFACES. WORK INCLUDED HEPA VACUUMING AND WET WIPING WITH AN EPA APPROVED ANTIMICROBIAL AGENT. AREAS WILL BE FOGGED USING AN EPA APPROVED DISINFECTING AGENT. CONTENTS NOT CLEANABLE WERE DISCARDED. CHALKBOARD WOOD TIME WAS SANDED AND SEALED TO RESTORE FINISH THROUGHOUT THE 3RD FLOOR D WING. WORK AREAS INCLUDED THE SMALL THEATRE, HALLWAYS, AUTO SHOP, 3RD FLOOR D WING CLASSROOMS, D206, D210, D211, D215, D214, C323, C322, C318, B215, B313, B312, B310, B315, B316, B317, B119, C109, C213, C214, C313, D315, D204, C216, C218.		
Eric Arrambide earrambide@pths209.org 708-575-8368		

Payment is net upon job completion. Any unpaid balance after 30 days is subject to 1.5% interest per month.

Total	$94,054.00
Payments/Credits	$0.00
Balance Due	$94,054.00

CEC Labor Hours Worked

Proviso West High School

Week	Date	Day	Actual Hrs Straight	Actual Hrs Premium	Actual Hrs Double
	8/12/26	Wednesday	48	4	4
	8/13/26	Thursday	83	4	2
	8/14/26	Friday	136	0	0
	8/15/26	Saturday	0	98	
	8/17/26	Monday	0	2	0
	8/19/26	Wednesday	8	0	0
	8/21/26	Friday	16	0	0
	8/22/26	Saturday	0	24	0

Total Hours	291	132	6
Straight, Premium, Double Time Rates	$ 150.00	$ 185.68	$ 225.51
Total Cost	$ 43,650.00	$ 24,509.76	$ 1,353.06
Total Combined Cost	$		69,512.82

PPE, SUPPLIES, DISPOSAL

$ 2,800

$ 72,312.82

CEC ENVIRONMENTAL
ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD

6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No. 08122026CECP0187

DATE / SHIFT: 8/12/26
PROJECT NAME: Proviso west mold cleaning
PROJECT CLIENT: Proviso west
PROJECT ADDRESS: 4701 Harrison St. Hillside IL 60162
PROJECT NUMBER: CECP0187

___ Extra Work
_x_ Time & Materials
___ V.O.T Only

CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
Wrap all mold chairs toss in dumpster - clean all mold covered Rooms wipe all surfaces - Remove carpet D311 clean all items and put in hallway - Fog all Rooms D-wing - Keep 1/2 Scrubbers running.

MATERIAL / EQUIPMENT ITEMIZED:

Qty.	Description	Qty.	Description

278

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	Edwin Olvera		4	4
	Michael Vasquez	8		
	Kyle Anderson	8		
	Juan Hernandez	8		
	Cesar Rodriguez	8		
	Luis Martinez	8		
	Uzziel Moctezuma	8		

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed. www.zibiprint.com, 708-599-0909

CEC ENVIRONMENTAL
ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD
6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No. 08132026CECP0187-1

DATE / SHIFT: 8/13/26 — 1st
PROJECT NAME: Proviso west mold cleaning
PROJECT CLIENT: Proviso west
PROJECT ADDRESS: 4701 Harrison st. Hillside IL 60162
PROJECT NUMBER: CECP0187

___ Extra Work
_X_ Time & Materials
___ V.O.T Only

CEC Project Manager

DESCRIPTION OF WORK PERFORMED:

Start CWing Remove carpet from C323, C322, C318 wipe all items and put in Hallway - Start wrapping mold chairs and toss in dumpster Start cleaning mold Rooms wipe all surfaces.

MATERIAL / EQUIPMENT ITEMIZED:

Qty.	Description	Qty.	Description

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	Irving Mercado	8		
	Mario Solis	8		
	Ricardo Reyes	8		
	Cesar Rodriguez	8		
	Ademir Espino	8		

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0939

CEC ENVIRONMENTAL
ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD

6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No. 08132024 CECP0187-2

DATE / SHIFT: 8/13/26
PROJECT NAME: Proviso west mold cleaning
PROJECT CLIENT: Proviso West
PROJECT ADDRESS: 4701 Harrison st. Hillside IL 60162
PROJECT NUMBER: CECP0187

____ Extra Work
__X__ Time & Materials
____ V.O.T Only

CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
Finish wrapping mold chairs and toss in dumster, Finish cleaning mold Rooms, wet wipe all surfaces with #1 Fog [redacted] Rooms in Curing half rooms - wrap and toss mold chairs in dumpster

MATERIAL / EQUIPMENT ITEMIZED: From B-WING - Start cleaning B WING

Qty.	Description	Qty.	Description

280

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	Edwin Olvera	3[redacted]	4	2
	Marco Esparza	8		
	Kyle Anderson	8		
	Uzziel Moctezuma	8		
	Juan Hernandez SR	8		
	Isaac Enciso	8		

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0909

CEC ENVIRONMENTAL
ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD
6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No. 08142026CECP0187-1

DATE / SHIFT: 8/14/26
PROJECT NAME: Proviso West mold cleaning
PROJECT CLIENT: Proviso West
PROJECT ADDRESS: 4701 Harrison St. Hillside IL 60162
PROJECT NUMBER: CECP0187

___ Extra Work
_X_ Time & Materials
___ V.O.T Only

_____
CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
Finish cleaning Burns MOLD Rooms - Bag and toss mold fabrics.

MATERIAL / EQUIPMENT ITEMIZED:

Qty.	Description	Qty.	Description

281

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	Irving Mercado	8		
	Ricardo Avila	8		
	Mario Solis	8		
	Michael Vasquez	8		
	Yilberth Castro	8		
	Yair Rivera	8		
	Alejandro Villalobos	8		
	Samuel Perez	8		
	Ademir Espino	8		

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708 599-0909

CEC ENVIRONMENTAL
ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD
6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No 08142026CECP0187-2

DATE / SHIFT: 8/14/26
PROJECT NAME: Proviso WEST mold cleaning
PROJECT CLIENT: Proviso west
PROJECT ADDRESS: 4701 Harrison st Hillside IL 60162
PROJECT NUMBER: CECP0187

___ Extra Work
__X__ Time & Materials
___ V.O.T Only

CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
Remove cork trim and any staples tape. [redacted] leave wood trims Ready For painters tommorrow on 3rd floor B, C, and D wing Clean additional mold Rooms: C204, C207B, C209B, C220, C223 [redacted] D209, C111, C116, C117, B106, B112, C101, D123

Qty.	Description B119, B121	Qty.	Description
	wrap and toss chairs in		additional mold Rooms. to
	dumpster		

282

LABOR ITEMIZED:

LC	[redacted] Employee Name	REG	OT	DT
	Edwin Olvera	8		
	Juan Olvera	8		
	Marco Esparza	8		
	Ramon Cruz	8		
	Kyle Anderson	8		
	David Flores	8		
	Ozziel Moctezuma	8		
	Isaac Enciso	8		

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0909

CEC ENVIRONMENTAL
ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD

6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No. 08152026CECP0187

DATE / SHIFT: 8/15/26
PROJECT NAME: Proviso west mold Cleaning
PROJECT CLIENT: Proviso west
PROJECT ADDRESS: 4701 Harrison St Hillside IL 60162
PROJECT NUMBER: CECP0187

___ Extra Work
_x_ Time & Materials
___ V.O.T Only

CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
Fog All Rooms in school and Hallways. including Auto shop, wipe down All Seats in theater Room steam clean all fabric in seats and curtains set up AIR movers & dehumidifiers clean manufacturing lab

MATERIAL / EQUIPMENT ITEMIZED: wipe mold

Qty.	Description	Qty.	Description
2	Dehumidifiers		
5	AIR MOVERS		

283

LABOR ITEMIZED: Fabian Rivera 8

LC	Employee Name	REG	8 OT	DT
	Alex Ramirez			
	Edwin Olvera		10	
	Juan Olvera		8	
	Marco Esparza		8	
	Kyle Anderson		8	
	Alexis Olvera		8	
	Francisco Sanchez		8	
	Marid Alvarez		8	
	Cruz Rodriguez		8	
	Yair Rivera		8	
	Mario Solis		8	

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0909

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ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD
6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No.

DATE / SHIFT: 08/17/2021

PROJECT NAME: PROVISO WEST MOLD CLEANNING

PROJECT CLIENT: PROVISO WEST

PROJECT ADDRESS: 4701 W. HARRISON ST

PROJECT NUMBER: CECP0187

___ Extra Work
_V_ Time & Materials
___ V.O.T Only

CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
REMOVE EQUIPMENT;

MATERIAL / EQUIPMENT ITEMIZED:

Qty.	Description	Qty.	Description

284

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	MIGUEL GUARDIAN		2	

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0909

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Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No.

DATE / SHIFT: 08/19/2024

PROJECT NAME: PROVISO WEST MOLD CLEANING

PROJECT CLIENT: PROVISO WEST

PROJECT ADDRESS: 4701 W. HARRISON ST.

PROJECT NUMBER: CECP0187

____ Extra Work
__X__ Time & Materials
____ V.O.T Only

_____
CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
D315 D2084

MATERIAL / EQUIPMENT ITEMIZED:

Qty.	Description	Qty.	Description

285

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	ALEXIS OLVERA	4		
	ADEMIR ESPINO	4		

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0909

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ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD
6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No.

DATE / SHIFT: 08/21/2026

PROJECT NAME: PROVISO WEST MOLD CLEANING

PROJECT CLIENT: PROVISO WEST

PROJECT ADDRESS: 4701 W. HARRISON ST

PROJECT NUMBER: CECP0187

____ Extra Work
____ Time & Materials
____ V.O.T Only

_____
CEC Project Manager

DESCRIPTION OF WORK PERFORMED:

C213 C216 C313 C218

MATERIAL / EQUIPMENT ITEMIZED:

Qty.	Description	Qty.	Description

286

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	RAMIRO HERNANDEZ	8		
	UZZIEL MOCTEZUMA	8		

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0909

CEC ENVIRONMENTAL
ASBESTOS LEAD MOLD DEMOLITION BIOHAZARD
6640 W. 99th Place, Suite B
Chicago Ridge, IL 60415, USA
www.cec-environmental.com
773-965-5086

Work Authorization

No.

DATE / SHIFT: 08/22/2002 (SATURDAY)
PROJECT NAME: PROVISO WEST MOLD CLEANING
PROJECT CLIENT: PROVISO WEST
PROJECT ADDRESS: 4701 W. HARRISON ST
PROJECT NUMBER: CEL P0187

____ Extra Work
__X__ Time & Materials
____ V.O.T Only

_____
CEC Project Manager

DESCRIPTION OF WORK PERFORMED:
C109 B119

MATERIAL / EQUIPMENT ITEMIZED:

Qty.	Description	Qty.	Description

LABOR ITEMIZED:

LC	Employee Name	REG	OT	DT
	MIGUEL GUARDIAN		8	8
	IRVING MERCADO		8	
	MARCOS TELALLO		8	

APPROVED BY

Print name: _____ Signature: _____ Date: _____

Printed: www.zibiprint.com, 708-599-0909

HESTER
PAINTING & DECORATING
Painting & Faux Finishing Experts Since 1968
847.677.5130 · www.hesterdecorating.com

Invoice #5545485

BILL TO:
Ruben Lara
CEC Environmental
6640 West 99th Street
Chicago Ridge IL 60415

ruben@cec-environmental.com

JOB:
RL26-052 - Proviso West HS
4701 Harrison Street
Hillside IL 60162

JOB/PO#	INVOICE DATE	PLEASE PAY	DUE DATE
RL26-052	8/28/2026	$18,905.00	8/28/2026

Please note – Hester will never request ACH changes or modifications via text or email

288

Description	Subtotal
8/15/26 - Sand, touch-up stain and varnish wood around chalk boards. Labor - Overtime - 90 hours @ $179.50 per hour.	$16,155.00
Materials	$2,750.00
Subtotal:	$18,905.00
TOTAL:	**$18,905.00**

MARK UP @ 15% + $2,835.75

$ 21,740.75

COMMENTS/SPECIAL INSTRUCTIONS

18. Approval of Resolution appointing Trustee of Schools to Township Treasurer's Office 290

RESOLUTION AUTHORIZING
APPOINTMENT OF TOWNSHIP TRUSTEE OF SCHOOLS

WHEREAS, pursuant to Section 5-2.2 of the Illinois School Code, each school board of each school district that is part of a Class II county school unit shall appoint one member of the school board or one school employee to serve as trustee of schools of the township in which such school district is located;

WHEREAS, a trustee of schools serves at the pleasure of the school board that appointed the trustee, but may not serve for longer than two years unless reappointed by the school board; and

WHEREAS, the Board of Education desires to appoint Dr. Deborah Hill as the District's trustee of schools for Proviso Township;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education (the "Board") of Proviso Township High School District 209, Proviso Township, Cook County, Illinois (the "District"), as follows:

Section 1. In accordance with Section 5-2.2 of the Illinois School Code, the Board hereby appoints Dr. Deborah Watson-Hill to serve as the District's trustee of schools for Proviso Township for a term of two years beginning October 13, 2026, unless earlier ended by the Board, which term may be renewed by Board reappointment.

Section 2. The District shall notify all necessary State, County, and Township officials, including the Proviso Township School Treasurer, of this appointment.

Section 3. This Resolution shall be in full force and effect upon its adoption.

Member _____ moved for the adoption of the foregoing resolution, and Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

YES: _____

NO: _____

ABSENT: _____

The President declared the motion duly adopted.

Dated: October 13, 2026

_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

19. Approval of Proviso Township High School Graduation 2027 at University of Chicago's Credit Union 1 Arena 292

Proviso Township High School District 209

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

From: **Krish Mohip, Superintendent**

Dr. Alexander Aschoff, Deputy Superintendent for Academics

Agenda Topic: Proviso Township High Schools Graduation 2027 at Credit Union 1 Arena

Expected Outcome: Action

Staff Contacts: Building Graduation Facilitators and Athanasia Albans

Title: Approval of Proviso Township High School Graduation 2027 & 2028 at University of Illinois Chicago's Credit Union 1 Arena

Purpose:

The purpose of this action item is to seek Board of Education approval to hold the District's 2027 and 2028 commencement ceremonies at the University of Illinois Chicago's Credit Union 1 Arena on Saturday, May 22, 2027 and May 27, 2028 and to authorize the related facility use agreement. Approval will allow the administration to finalize venue arrangements and coordinate a safe, accessible, and consistent graduation experience for students and families from all three District high schools.

Background:

Proviso Township High Schools District 209 has an established partnership with the University of Illinois Chicago for districtwide commencement ceremonies at Credit Union 1 Arena. The venue has provided the seating capacity, accessibility, professional event infrastructure, and centralized setting needed to recognize graduates from Proviso East High School, Proviso Math and Science Academy, and Proviso West High School. The District successfully used the arena for numerous past graduations and approved the venue for the Class of 2026, creating a familiar operating model for students, families, and staff.

In prior planning cycles, the District considered other regional venues, including Triton College, Rosemont Theatre, Dominican University, Concordia University, Wintrust Arena, and Arie Crown Theater. Those alternatives did not offer the same combination of capacity, availability, accessibility, and location required to serve the District's three school communities equitably. Continuing at Credit Union 1 Arena also builds on

established coordination with arena personnel and reduces the operational risk associated with moving a large, multi-ceremony event to an unfamiliar site.

The current agreement reserves Credit Union 1 Arena for Saturday, May 22, 2027. Proviso Township High Schools has also secured the May 27, 2028 with UIC Credit Union 1 Arena. The ceremony schedule is Proviso East at 9:00 a.m., Proviso Math and Science Academy at 1:00 p.m., and Proviso West at 4:00 p.m.; public doors will open one hour before each ceremony. The agreement provides for event use from 9:00 a.m. through 6:00 p.m., with production access beginning at 6:00 a.m. and move-out completed by 8:00 p.m. The 2028 graduation will rotate the order of each school, but keep the times of each graduation consistent.

Administration Analysis:
The administration recommends Credit Union 1 Arena as the most suitable venue for the 2027 and 2028 commencement ceremonies. The recommendation is based on the following considerations:

- Capacity: The arena can accommodate the anticipated attendance for three school communities without substantially restricting family participation.
- Accessibility: The venue offers an accessible, centrally located setting and includes event services and infrastructure needed for large public ceremonies.
- Established partnership: District and arena staff have experience coordinating commencement logistics, which supports reliable planning and execution.
- Equity and consistency: A single venue permits comparable conditions, resources, and expectations for graduates and families from each school.
- Operational readiness: The agreement includes customary event services such as security, ushers and ticket staff, medical and building personnel, setup and cleanup, sound and video support, stage equipment, utilities, and staff parking.

Taken together, these factors make the arena the strongest available option for a safe, dignified, and well-coordinated districtwide commencement day.

Equity Impact:
Using one high-capacity venue supports equitable access by applying the same event standard to all three schools and reducing the likelihood that attendance must be limited differently by campus. The arena's accessibility features support guests with mobility needs, and the District will continue to provide live translation services so multilingual families can participate meaningfully in the ceremonies.

Student Impact:
Commencement marks the culmination of students' high school experience. Credit Union 1 Arena provides a formal and celebratory setting that recognizes graduates' accomplishments and allows them to share the milestone with family, friends, classmates, and staff.

Staff Impact:
Returning to an established venue gives staff a familiar planning framework for ceremony operations, student staging, guest entry, security, accessibility, and technical

production. This continuity reduces avoidable logistical disruption and allows school teams to focus on supporting graduates and families.

Financial Impact:
The agreement establishes a base/customary charge of $52,500 for the 2027 graduation, funded through the District budget. That amount includes building rental and the customary services listed in Exhibit A, including in-house security, ushers and ticket takers, medical and building personnel, setup and tear-down, cleaning, video and sound services, stage and related equipment, utilities, and parking for up to 155 staff members. The agreement also permits additional or reimbursable charges for items or services not included in the listed customary services, extraordinary expenses, non-routine cleanup, damage, or other actual costs authorized under the agreement. Accordingly, $52,500 is the contracted base charge and should not be interpreted as an absolute all-in maximum.

Communication:
Following Board approval and execution of the agreement, the District will communicate the date, venue, school-specific ceremony times, arrival expectations, accessibility information, translation availability, and guest procedures to students, families, and staff. Communications will be coordinated across school newsletters, direct family messages, the District and school websites, social media, and other established channels, with reminders issued as commencement approaches.

Statute, Administrative Policy or Board Rules Statement:
Board Policy 4:50, Payment Procedures, requires Board review and approval of contracts and authorizes the Board to provide the related financial support. Approval of this action authorizes the District to proceed with the facility use agreement, subject to its terms and applicable District procedures.

Superintendent's Recommendation:
That the Board of Education of Proviso Township High School District 209 accept the Superintendent's recommendation to approve the 2027 Proviso Township High Schools commencement ceremonies at the University of Illinois Chicago's Credit Union 1 Arena on Saturday, May 22, 2027 and May 27, 2028, and authorize the administration to execute the facility use agreement with a base/customary charge of $52,500 for the 2027 graduation, plus any additional or reimbursable costs permitted under the agreement.

Date of Board Action: October 13, 2026

FACILITY USE AGREEMENT

THIS FACILITY USE AGREEMENT ("Agreement"), made by and between The Board of Trustees of the University of Illinois, a public body politic and corporate of the State of Illinois, on behalf of UIC Venues and Events with its principal offices at 525 S. Racine Avenue, Chicago IL 60607, hereinafter referred to as "University" for the use of the Credit Union 1 Arena Facilities of the University of Illinois ("Facilities"), and the Organization ("Organization"), identified as follows:

ORGANIZATION:	BOARD OF EDUCATION DISTRICT 209
BUSINESS ENTITY	Government Entity - Local
STATE OF DOMICILE	ILLINOIS
ADDRESS:	8601 WEST ROOSEVELT ROAD
	FOREST PARK, IL 60130
NAME OF CONTACT PERSON:	Krish Mohip
CONTACT PERSON'S TITLE:	Superintendant
CONTACT PERSON'S PHONE:	708-338-5913
CONTACT PERSON'S EMAIL: ADDRESS:	kmohip@pths209.org
ADDRESS OF PRINCIPAL OFFICES :	same
(if different than above)	

Organization and University agree to the following terms and conditions governing the use of the Facilities, as defined herein, and further agree that the terms and conditions set forth in each of the exhibits attached to this Agreement as set forth in Article 20 shall apply and shall be incorporated herein and made a part of this Agreement. The Facilities shall, at all times, remain the property of University under its control and direction.

ARTICLE 1. PURPOSE/EVENT

Organization shall only use the Facilities for the following purpose ("Event"):

2027 PROVISO TOWNSHIP HIGH SCHOOLS COMMENCEMENTS

Organization shall identify names of performers, if any. The nature of the Event may not be changed without the prior written consent of the University.

ARTICLE 2. RESERVED FACILITIES

University shall furnish the Facilities as listed below for the specified duration.

NAME OF FACILITIES	DAY/DATE
Credit Union 1 Arena	Saturday, May 22, 2027
	9:00 am - Proviso East

1:00 pm - Proviso Math & Science

4:00 pm - Proviso West

Doors to open to public 1 hour prior to each event start

University reserves the right to relocate the Event to other University facilities at no additional cost to Organization with the understanding that, if possible, comparable facilities will be provided when a relocation is necessary.

ARTICLE 3. TIME

Organization may use the Facilities only at the times stated below:

☒ Event use shall Start 9:00 am on May 22, 2027 and End at 6:00 pm on May 22, 2027

☒ Production Start and Move-In and Move-Out Time

The move-in period shall begin at 6:00 o'clock a.m. on May 22, 2027.

The move-out must be completed by 8:00 o'clock p.m. on May 22, 2027.

ARTICLE 4. FEES AND PAYMENTS

4.1. Fees

Organization agrees to pay University rental fee in the amount of $52,500.00 the use of the Facilities. Organization shall also pay, in addition to the base rental fee, reimbursable costs, if any, as estimated in *Exhibit A Fees and Costs*. Organization agrees to pay $5,000.00 upon the return of this signed Agreement as a deposit and further agrees that additional required payments will be made as follows:

Balance due 30 days prior to event.

4.2. Deposits and Payments

Organization shall make all deposits by certified check, ACH or other acceptable forms of payment made payable to *University of Illinois*. Organization agrees to make any additional deposits, upon receipt of written notice, as required by University to cover extraordinary expenses for use of the Facilities.

University will use its best efforts to make all requests for additional deposits at least thirty (30) calendar days prior to the commencement of use of the Facilities.

4.3. Settlements

All fee settlements shall be made by the end of the contracted use. Settlements shall include payment of the estimated reimbursable costs assessed by University plus a ten percent (10%) contingency fee charge. Any unused portions will be returned to Organization upon final settlement of all accounts no later than ten (10) working days after the rental.

ARTICLE 5. ORGANIZATION'S RESPONSIBILITIES

Organization shall exercise due care and reasonable control over its staff, employees and contracting parties. Organization agrees not to allow any individual to render services to the Organization under this Agreement while under the influence, or in the possession of alcoholic beverages and/or illegal or controlled substances. Organization agrees that activities occurring within the Facility shall be with persons behaving in a manner acceptable to University. Should an employee, agent or contractor of the Organization fail to comply with this standard of behavior, University may request, and the Organization must assure, that the individual cease all work for the Organization at the Facilities for the duration of

the Event.

ARTICLE 6. ORGANIZATION'S PROPERTY AND STORAGE

University shall not be liable for the damage or destruction of any personal property of the Organization or its agents or employees. Organization will indemnify University from any claims resulting from any losses arising from any third party for loss or damage to property on the premises as a result of this Agreement. Organization assumes all responsibility for Organization's goods or materials in storage at the Facilities before, during or after Event.

ARTICLE 7. RETURN OF PREMISES

Organization agrees to vacate Facilities no later than the time set forth in Article 3 above. Organization further agrees to leave Credit Union 1 Arena Facilities in the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began, ordinary wear and tear excepted.

ARTICLE 8. DAMAGES AND NON-ROUTINE CLEAN-UP

8.1. Organization shall pay costs of repair or replacement for any and all damages of whatever origin or nature which may have occurred during the term of this Agreement in order to restore Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.

8.2. Organization shall pay all reasonable costs associated with non-routine clean-up of Facilities in order to restore the Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.

8.3. University shall not release any monies to Organization in settlement of amounts that may be due to Organization hereunder until a thorough check of the Facilities has been made and the condition of the Facilities has been determined by the University to be acceptable.

ARTICLE 9. TERMINATION

9.1. Termination without Cause by Organization

In the event of termination without cause by Organization:

A. If Organization elects to terminate this Agreement less than sixty (60) calendar days prior to the first day of Event, Organization shall owe University the rental fee(s) as set forth in Article 4 above as liquidated damages and shall also owe the total of any service and reimbursable costs incurred as of the date of termination as determined in University's sole discretion. Organization's deposit, if any, shall be applied to any amounts due under this paragraph and all balances will be separately billed and due upon receipt.

B. If termination occurs at least sixty (60) calendar days prior to the first day of Event, Organization shall owe University only those service and reimbursable costs that have been incurred as of the date of the termination, as determined in the University's sole discretion.

9.2. Termination without Cause by University

University reserves the right to terminate this Agreement at any time, for no reason or any reason excluding subsequent scheduling of a different event, University may terminate this Agreement upon no less than thirty (30) days prior written notice to Organization. In the event University exercises this right, Organization's sole and exclusive remedy shall be a refund of any fees paid or, as the case may be, a release from all liability for payment of any amount for which Organization would have been liable hereunder. Should University exercise said right, Organization shall forego any and all claims for damages, breach of contract and loss of income against University and

waives any and all rights which might arise by reason of the terms of this Agreement and any and all recourse against University in relation to its contract for the third party.

9.3. Termination for Cause

Upon breach of this Agreement by either Party, the non-breaching Party may terminate this Agreement upon 30 days written notice, unless during such notice period the breaching Party fully cures its breach. The waiver of any right to terminate for breach shall not constitute a waiver of any right to terminate for future breaches, whether of a similar or dissimilar nature.

A. If the Event conflicts in any way with the policies or regulations of University regarding meetings on the campus or if it violates any federal, state, or local law.

B. Should University institute suit or any action or proceeding against Organization as a result of failure to comply with any terms of this Agreement, University shall recover all damages provided by law, costs and disbursements, including reasonable attorney's fees and court costs.

9.4. Immediate Termination

In the event the Facilities or any part thereof is destroyed or damaged by any cause, or if any other casualty or unforeseen occurrence shall render use of the Facilities impossible, in the sole judgment of University, then this Agreement shall terminate. Organization hereby waives any claims for damages or compensation resulting in termination of use due to the causes described herein, and may leave all exhibits, equipment or materials in the Facilities in the event of causes described herein.

ARTICLE 10. INDEMNITY

Organization agrees to indemnify and hold harmless The Board of Trustees of the University of Illinois, its trustees, employees, volunteers, executors, heirs and assigns, including its Facilities from and against all loss, damage, expense, costs and reasonable attorney's fees, which any of them may sustain or become liable for on account of injury to or death of persons, or on account of damage to or destruction of property caused by or through the performance of this Agreement by Organization, its agents, employees or students or due to or arising in any manner from the wrongful act or negligence of Organization, its agents, employees or students. In the event of any injury, including death, or loss or damage, or claim therefore, Organization shall give immediate notice thereof to University.

ARTICLE 11. INSURANCE

Organization shall provide at its expense public liability insurance issued by a company licensed to do business in the State of Illinois and acceptable to University. University reserves the right to increase the required insurance limits after a comprehensive risk assessment for the Event. At minimum, the insurance coverage shall be in the following amounts:

A. Comprehensive General Liability Insurance, including Bodily Injury, Property Damage, Contractual and Products Liability:

   a. $1,000,000 per occurrence;

   b. $2,000,000 aggregate

   c. No sexual molestation exclusion allowed.

   d. The Board of Trustees of the University of Illinois shall be named as additional insured.

B. Workers' Compensation and Employer's Liability:

a. Part A: Statutory, in accordance with the terms of the Illinois Workers' Compensation Act.

b. Part B: Employer's Liability coverage with a minimum of $500,000.

Each of the afore-mentioned policies must be written by a company with a rating of at least B+:VI in the most recent edition of BEST's RATING GUIDE. Each policy shall provide that ten (10) business days written notice be given to the University if the policy is changed or cancelled. Organization shall furnish University a copy of the policy and a Certificate of Insurance signed by a licensed agent of the insurance company no less than fourteen (14) calendar days prior to commencement of the Event. If said policy is not timely provided, the Event will be CANCELLED and this Agreement shall automatically terminate.

ARTICLE 12. NOTICE OF EVENT REQUIREMENTS

One complete copy of a floor plan set-up for the Event must be submitted to University no less than fourteen (14) days before the Event, when applicable. No activity can commence until such plan has been approved by University. Failure to submit such plan may result in cancellation of this Agreement.

ARTICLE 13. COMPLIANCE WITH REGULATIONS

Organization will comply with all applicable Federal, State and local laws and ordinances and University regulations applicable to its use of the Facilities.

ARTICLE 14. CERTIFICATIONS BY ORGANIZATION

By signing this Agreement, Organization attests to the following certifications. Willfully falsifying certifications or affirmations may subject Organization to criminal penalties including fines and/or imprisonment. Organization shall inform University immediately if it would no longer be able to make these certifications or representations at any time during the term hereof.

14.1. Bribery Certification Clause. Organization certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois nor has the Organization made an admission of guilt of such conduct which is a matter of record.

14.2. Conflict of Interest. Organization shall disclose, to the best of its knowledge, any potential conflict of interest between it or its financial interests and the University.

14.3. Certification Statement. The undersigned hereby certifies that its business entity has not been barred from engaging in this license as a result of a violation of section 33E-3 or 33E-4 of the Criminal Code of 1961.

14.4. Non-Discrimination and Equal Employment Opportunity. Both Parties certify that they are in compliance with applicable provisions of the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. Both Parties shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60).

14.5. Exclusions Party Lists. Organization certifies that neither it nor any of its directors, officers, employees, agents or subcontractors who may provide services pursuant to this Agreement (collectively "Agents") is presently debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any federal government agency. Organization shall provide University immediate written notice if Organization learns that this certification was erroneous when made or if Organization or any of its Agents hereafter becomes debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any Federal agency. Organization further certifies that neither it nor any of its Agents is presently subject to an

investigation or proceeding to exclude it as a provider under Medicare or Medicaid or under any other federal or state health care program or under any third party insurance program, nor is currently excluded or debarred from submitting claims to Medicare or Medicaid or to any other federal or state health care program or to any third party insurer. See the following websites: http://exclusions.oig.hhs.gov/ and http://www.illinois.gov/hfs/oig/Pages/SanctionsList.aspx. University may terminate this Agreement immediately without any penalty to University if either of these certifications was erroneous when made and/or becomes no longer valid during the term of this Agreement.

14.6. Abused and Neglected Child Reporting Act. Organization certifies that it is familiar with the Abused and Neglected Child Reporting Act (ANCRA) (325 ILCS 5/1 et. seq.) and shall comply with all applicable provisions.

ARTICLE 15. ANNOUNCEMENTS

University reserves the right to make announcements during, before, and after the Event about any subject whatsoever. Organization shall cooperate and aid in delivery of announcements for public safety.

ARTICLE 16. NON-ASSIGNMENT

Organization shall not assign, transfer or sublet this Agreement or its right, title or interest herein without University's prior written approval which may be granted or withheld by University's sole discretion.

ARTICLE 17. NON-WAIVER

Either party's failure to insist on compliance or enforcement of any provision of this Agreement shall not affect the validity or enforceability or constitute a waiver of future enforcement of that provision or of any other provision of this Agreement.

ARTICLE 18. NOTICE

All notices required herein shall be in writing and shall be sent via registered or certified mail return receipt requested or by an overnight courier service to the persons listed below. A notice shall be deemed to have been given when received by the party at the address set forth below.

Notices to Organization shall be sent to:

Board of Education District 209
8601 West Roosevelt Road
Forest Park, IL 60130
Attention: Krish Mohip
Phone: 708-338-5913
Email address: kmohip@pths209.org

Notices to University shall be sent to:

UIC Venues & Events
525 S. Racine Avenue
Chicago, IL 60607
Attn: Matt Liskh
Phone: 312-413-5700
Email Address: mliskh@uic.edu

ARTICLE 19. GOVERNING LAW

This Agreement is governed and interpreted in accordance with the laws of the State of Illinois without regard to its conflicts of law rules. Both parties agree that jurisdiction and venue for the formal resolution

of any claims against University arising out of or relating to this Agreement shall lie exclusively in the Illinois Court of Claims.

ARTICLE 20. INTEGRATION

This Agreement, with its accompanying exhibits, attachments, addenda and agreed upon riders if any constitutes the entire agreement of the parties. It is expressly understood and agreed that the University makes no representations or agreements, oral or otherwise, outside the terms of this Agreement which add to, broaden, vary, or conflict with the provisions hereof. Any purported outside representations or agreement have no force or effect upon the rights or duties of the University hereunder. No term, provision, or condition of this Agreement may be altered, amended, or added except upon the execution of a written agreement by the parties hereto. The Exhibit(s) below are expressly incorporated by reference into and made a part of this Agreement.

- ☒ Exhibit A – Fees and Costs
- ☒ Exhibit B - Regulations for Use of UIC Facilities
- ☐ Exhibit C – Performers and Merchandise Policy
- ☐ Exhibit D – Food and Beverage Concessions Policy
- ☐ Exhibit E – Ticket Policy
- ☐ Exhibit F – Guest Accommodations Policy
- ☐ Exhibit G – Youth Group Policy
- ☐ Exhibit H – UIC Athletics and Recreational Facilities Use Policy

APPROVAL AND EFFECTIVE DATE

This Agreement shall not be binding until signed by all parties. The persons signing this Agreement represent and acknowledge that they have authority to bind their respective parties.

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

By: _____

Paul N. Ellinger, Comptroller

Date:

BOARD OF EDUCATION DISTRICT 209

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A

FEES AND COSTS

ORGANIZATION shall pay all usual and customary charges established by UNIVERSITY for the use of equipment and services incident to the use of the Facilities. ORGANIZATION will be assessed charges for extra services, such as set-ups, additional furniture, or transportation, and will be assessed charges for identifiable increments to UNIVERSITY's operations and maintenance expenses brought about by the use of Facilities. Such charges are estimated below. Actual charges may vary depending on actual services provided for the Event. UNIVERSITY reserves the right to require advance payment of all or any portion of such anticipated charges.

ORGANIZATION estimates the attendance for the Event is expected at 8,000. UNIVERSITY reserves the right to adjust the estimated charges as set forth in this Exhibit A if actual attendance exceeds estimated attendance.

Customary Charges:

$52,500 TO INCLUDE: building rental, In-house Security, ushers/ticket takers/door guards, metal detector staff, receptionist, medical staff, electrician, building engineer, set-up, tear-down, cleaning, LED Ribbon Board, video board, in house video personnel, sound system and in-house audio Personnel, stage, wheel chair lift, backdrop, piano rental, garage sound system, parking for staff (155), utilities, stage chairs.

Additional Charges:

Any items not listed above

Reimbursable Costs:

Read and agreed to by: _____ Date: _____

Exhibit B

UIC Regulations for Use of Facilities

The following regulations are applicable to all ORGANIZATIONS using UIC facilities ("Facilities") and to Events that are held at the Facilities. Capitalized terms used herein shall have the same meanings assigned to them in the Facility Use Agreement. Additional information about safety and other applicable rules and regulations are available at the applicable UIC Facilities office. ORGANIZATIONS that are granted permission to use Facilities will be expected to comply with all applicable UNIVERSITY rules and regulations and city, state, and federal laws. These rules and regulations shall include, but are not limited to the following:

PRODUCTION

A. ORGANIZATION shall authorize, in writing, the name of representative(s) of ORGANIZATION who are authorized to request and approve production change orders and revisions including the acceptance of incremental costs to the ORGANIZATION.

B. All existing UNIVERSITY and Campus rules and regulations shall be applicable to use of the Facilities.

C. ORGANIZATION and Facilities shall mutually agree on delivery times locations for event materials. Duly authorized representatives of the Facilities shall enter all premises at any time and on any occasion without restriction.

D. Lost articles shall be collected and kept in custody by Facilities.

E. ORGANIZATION agrees not to allow any of its employees or agents to render services to ORGANIZATION in the Facilities while under the influence of, or in possession of, alcoholic beverages and/or illegal controlled substances. Should an employee or agent not comply with this standard of behavior, UIC may request, and ORGANIZATION must comply, that the individual cease all work in the facility and leave the premises. Further, ORGANIZATION agrees that employees shall behave in a manner acceptable to UNIVERSITY. Those employees who do not comply with these standards will be asked to cease all work and leave the premises.

F. Facilities equipment may not be used by ORGANIZATION's employees unless specific authorization is obtained from UIC.

ALTERATIONS OF FACILITIES:

Any changes to the Facilities must be approved in writing by UNIVERSITY. Such changes may include, but will not be limited to the removal, relocation, or addition of equipment, furniture, decorations, or stage properties. Alterations of Facilities may result in service charges to ORGANIZATION. Requests for such changes will be honored only with the stipulation that ORGANIZATION will assume necessary costs. Any unauthorized changes to Facilities will be corrected by UNIVERSITY at the expense of the ORGANIZATION. Special equipment will be provided with the stipulation that necessary charges will be assumed by the ORGANIZATION.

PUBLIC SAFETY:

ORGANIZATIONS using Facilities shall be responsible for exercising due care and reasonable control to ensure the safety and protection of persons and property at the ORGANIZATION's Event and shall cooperate with and comply with UNIVERSITY efforts to ensure same.

A. UNIVERSITY Facilities retain the right to determine and assign all appropriate security and

staff personnel necessary to properly serve and protect the public. This shall include all reasonable efforts to ensure compliance with UNIVERSITY rules and regulations pertaining to public safety and protection by all persons in attendance at the Event. An ORGANIZATION may be charged for the cost of extra police or other security personnel retained by UNIVERSITY if in the reasonable judgment of UNIVERSITY such additional security is warranted by the Event. The number of such personnel shall be determined by UNIVERSITY on the basis of the nature of the proposed Event, the number anticipated to be in attendance, and the past experience of UNIVERSITY with respect to similar events. Any staff provided by Organization shall be under the jurisdiction of the UNIVERSITY.

B. In the interest of personal safety of guests of UNIVERSITY, students, and staff, Facilities shall not be used in excess of the normal capacity and shall be used as normally equipped. It is further agreed that all safety and fire prevention regulations posted at the Facilities will be followed.

C. ORGANIZATION shall not bring or allow into Facilities or surrounding premises, any material, substance, equipment or object which is possibly or likely to cause injury to and/or endanger the life or health of any person in Facilities which may constitute a hazard to the surrounding property. Such materials shall include, but not be limited to, materials which are flammable or combustible, toxic, corrosive or gaseous, pyrotechnics or explosives, or objects too heavy for the structure or parts thereof.

D. Organization or its agent shall notify the artist, artist's production company, and event planners that the use of open flame, pyrotechnics, or other displays and effects involving combustion must be in compliance with the University's policy on the use of Pyrotechnics and require the express written approval of the University's Environmental Health and Safety Department and the Facility Manager.

E. UNIVERSITY reserves the right to enforce all necessary and proper rules for management and safe operation of the Facilities (including parking lots), at all times, including, but not limited to, those rules made available to ORGANIZATION or published in any UNIVERSITY handbook or code of conduct. Enforcement may entail emergency interruption of any Event requiring evacuation of the Facilities. UNIVERSITY employees so authorized may enter the Facilities at all times without any restrictions whatsoever.

F. ORGANIZATION shall cooperate with and comply with UNIVERSITY efforts to insure such safety.

G. ORGANIZATION agrees to open doors for Event in accord with advertised times, unless UNIVERSITY deems, for safety/health reason that door opening time must be adjusted.

H. UNIVERSITY retains the sole right to determine such matters as interruption of performance or evacuation of facility in the interest of public safety. If the UNIVERSITY Chancellor or his/her designee determines that for any reason adequate safety or protection of persons or property at the event cannot be ensured through reasonable security and other precautions, he/she may deny, withdraw, or further qualify permission for the use of Facilities at any time.

I. Consumption of alcoholic beverages is prohibited in the Facilities except as authorized in advance by UNIVERSITY personnel and under Event written agreement.

J. Gambling is prohibited in UNIVERSITY Facilities or on the University Campus.

K. Fire regulations prohibit smoking in other than allowed areas. See Paragraph on Smoking, below.

L. Aisles and walkways must be kept clear at all times.

M. All rules and regulations must be adhered to while using UNIVERSITY Facilities or any facility on the UNIVERSITY campus including but not limited to athletics and recreational facilities.

N. Anyone using any UNIVERSITY facility must conduct themselves appropriately (examples of inappropriate behavior include but are not limited to fighting, verbal abuse, and sexual misconduct). Anyone not conducting themselves appropriately will be asked to leave the facility. Failure to do so will result in immediate assistance from the UNIVERSITY Police.

ANNOUNCEMENTS

UNIVERSITY reserves the right to make announcements during, before, and after all Events about any subject whatsoever. ORGANIZATION shall cooperate and will cause its agents and performers to aid in the delivery of announcements for public safety.

NOTICE OF EVENT REQUIREMENTS

ORGANIZATION shall provide UNIVERSITY a full outline of all Event requirements, including facility setups and support requirements at least fourteen (14) calendar days before the first day of the Event(s) and no activity can commence until such plan has been approved by UNIVERSITY.

EVENT FOOD AND BEVERAGE

The serving and preparation of food and beverages in UNIVERSITY's Student Centers, other than by Campus Dining Services, is prohibited. All food or refreshments must be arranged with the catering manager or designated representative of Campus Dining Services. No other food may be brought into any Facilities without the approval of the UNIVERSITY. Service of alcoholic beverages may be permitted under certain circumstances in UNIVERSITY's sole discretion. Inquiries on this subject should be directed to the UNIVERSITY Facilities office.

UNIVERSITY reserves the right to control all concessions and sales, food/beverage services and parking privileges, the cost of which shall be set forth in Exhibit A. Any deviation must be contained in a written agreement signed by both parties.

SIGNS

ORGANIZATION shall not post, or allow to be posted any signs, cards, posters, banners, advertisements, notices or announcements, except on such display areas as provided by and approved by UNIVERSITY. Use of such areas is non-exclusive and all materials so posted are subject to approval by UNIVERSITY. Advertisements for products or services will not be allowed without written permission by UNIVERSITY.

DISTRIBUTION OR SALE OF PRINTED MATERIAL AND USE OF UNIVERSITY IMAGES

UNIVERSITY shall have complete control over the distribution and sale of all printed material at all times in the Facilities. Any deviation from this policy for commercial purposes shall be subject to separate written agreement. UNIVERSITY's name, logo or identifiable images may not be used by ORGANIZATION in any printed or visual materials (including still or motion recordings) without UNIVERSITY's prior written permission.

DECORATIONS

All combustible decorative material including curtains, scenery, and acoustical material, with the exception of floor covering, will be flame-proofed. Materials will be considered flame-proofed if they do not ignite when subjected to the flame produced by burning an ordinary wood match.

Open flames, such as candles or torches, may not be used unless written approval is first obtained from UNIVERSITY. If approval is granted, candles used on tables shall be firmly supported in candlesticks and placed well away from combustible materials. It is not permissible to carry lighted candles.

SMOKING REGULATIONS

The University is a tobacco-free campus (including smokeless tobacco products). Tobacco product use and the sale of tobacco products are prohibited on all University buildings, facilities, campus grounds, in all campus and Campus Auxiliary-owned properties, and in all university-owned vehicles and in private vehicles while on campus.

EXITS

All aisles leading to exit doors must be kept clear and unobstructed. During the period of use, no required exit door may be fastened so that the door cannot be opened readily from the inside. Required exit ways serving the room shall be adequately lighted at all times during which the room is occupied. No part of an exit way will be used in such a way as to obstruct its use as an exit or to present a fire hazard. Musical instruments, cases, trucks, or props shall not be stored in an exit way or passageway.

EVACUATION

Where evacuation plans have been developed and approved for ORGANIZATION's Event, ORGANIZATION hereby agrees to pay all expenses associated with the implementation of such plans including hiring, training, and assignment of necessary ushers.

COPYRIGHTS AND LICENSES

ORGANIZATION shall assume all liability and costs arising from the use of copyrighted, patented, trademarked, or franchised, rights used on or incorporated in the Event(s). ORGANIZATION agrees to indemnify, defend and hold harmless UNIVERSITY from any and all claims or costs, including legal fees, which arise from the use of any such materials.

PERFORMANCE APPROVAL

UNIVERSITY retains the right to approve performances, speakers, exhibitions or entertainment offered during the Events and may cease any and all activity which UNIVERSITY determines is inconsistent with UNIVERSITY's mission or which in any way violates any applicable laws, rules, and regulations, or advertising, promotion or other rights reserved and protected under this Agreement. In addition, ORGANIZATION must maintain a valid contract with the performing artist, speaker, or entertainer for the duration of this Agreement, a copy of which shall be provided to UNIVERSITY upon written request.

UTILITY CONNECTIONS

Provision of any utility connection, other than that in existence within the Facilities must be approved in writing by UNIVERSITY. Any additional work required for such connections shall be provided by UNIVERSITY at the sole expense of ORGANIZATION. UNIVERSITY reserves the right to determine such costs as they occur.

ORGANIZATION'S PROPERTY AND STORAGE

UNIVERSITY shall not be liable for the damage or destruction of any personal property of ORGANIZATION or its guests, agents or employees who will hold harmless UNIVERSITY from any claims resulting from any such losses ORGANIZATION assumes all responsibility for goods or materials in storage at the Facilities before, during or after Event(s).

Read and agreed to by: _____ Date: _____

20. Approval of Rental Agreement and Fees 309

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.

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

21. Possible Action Concerning Probationary Teacher Employment

22. Possible Action Concerning Assistant Principal Discipline

23. Possible Action Concerning Benefit Program for TRS and IMRF Non-Administrative Special Payroll Employees 2026-2027 313

BOARD OF EDUCATION OF
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

BENEFIT PROGRAM FOR TRS AND IMRF NON-ADMINISTRATIVE SPECIAL PAYROLL EMPLOYEES 2026-2027

The Non-Administrative Special Payroll contracts for Employees incorporate this document by reference. For purposes of this Benefit Program, "Employee" means a District employee assigned to a Non-Administrative Special Payroll position covered by this program. Employees are excluded.

The benefits set forth herein shall be provided to such Employees, subject to the Board's right, in its sole discretion, to delete, increase, decrease or otherwise modify the benefits on a school-year-to-school-year basis. If the Employees's contract addresses a benefit provided for in this document, the terms of the contract take precedence over the terms of this document to the extent of any conflict.

EMPLOYEE BENEFITS

1. **SICK/PERSONAL LEAVE/FLOATING HOLIDAY:** Each school year, the Twelve-month **Employee** shall receive twelve (12) sick leave days (**96 hours**), two (2) personal leave days (**16 hours**), and one (1) floating holiday (**8 hours**). The **Employee's** use of sick and personal leave shall be subject to all provisions contained in the Board's policies, rules and regulations.

2. **VACATION**: Twelve (12) month **Employees** shall not be entitled to paid vacation day for the first six (6) months of service. After completion of six (6) qualifying months of continuous service, qualifying twelve (12) month **Employees** shall be entitled to five (5) vacation days, excluding legal holidays, each school year. All other **Employees** employed on a twelve (12) month basis shall receive paid vacation days each school year, excluding legal holidays, according to the following schedule, effective on the first day of the fiscal year:

Seven (7) months, but less than one (1) year	Five (5) days
One (1) year, but less than seven	Ten (10) days
Seven (7) years but less than 15	Fifteen (15) days
Fifteen (15) years or more	Twenty (20) days

The use of vacation days must be approved in advance by the immediate supervisor via the absence management system. Vacation is non-cumulative and must be taken during the contract year in which it is granted and shall not thereafter be taken, compensated or accumulated.

3. **PROFESSIONAL MEMBERSHIPS, EXPENSES AND PERIODICALS:**
Membership fees for Board-approved community service and/or professional organizations

and associations to which the **Employee** is expected to belong shall be paid by the Board to the extent provided for in the Board's annual budget.

The **Employee** shall be expected to attend appropriate professional meetings at the local, state and national levels. To the extent provided in the Board's annual budget or as otherwise approved in advance by the Board, the reasonable and necessary costs of attendance shall be paid by the Board.

The Board shall pay, or reimburse the **Employee** for, reasonable expenses approved by the Board and incurred by the **Employee** in the continuing performance of the **Employee's** duties.

The Board shall provide the **Employee** with professional periodicals to the extent provided in the Board's annual budget.

The **Employee** shall inform the Superintendent in writing or via electronic communication each contract year of professional memberships, conferences attended, and professional periodicals purchased at the Board's expense.

4. **LIFE INSURANCE**: The Board shall provide and pay the premiums for a term life insurance policy for the **Employee** during the term of employment. The amount of life insurance coverage shall equal one (1) times the **Employee's** annual salary, up to a maximum benefit of One Hundred Thousand Dollars ($100,000). The Board shall assign the ownership of the term life insurance policy to a person or trust designated by the **Employee**, and upon termination of this Agreement shall allow the owner to continue the life insurance at the owner's own expense, provided the assignment is permitted by the insurance carrier. It is understood and agreed that the **Employee** is not entitled to obtain the cash equivalent of this policy in lieu of receiving the policy.

5. **HEALTH AND DENTAL INSURANCE**: The Board shall provide hospitalization, major medical, and dental insurance for the **Employee** and eligible dependents, in accordance with terms as approved and at the discretion of the Board of Education which may be amended from time to time. For the current school year, the Board shall pay ninety-five percent (95%) of the applicable medical insurance premium. The Employee shall pay the remaining five percent (5%). The Board shall pay fifty percent (50%) of the applicable dental insurance premium. The Employee shall pay the remaining fifty percent (50%). Employees electing vision insurance shall pay one hundred percent (100%) of the applicable vision insurance premium

6. **TUITION REIMBURSEMENT**: The **Employee** shall be entitled to tuition reimbursement under the terms set forth herein. Eligibility for tuition reimbursement shall be contingent on prior approval of the class or education program (i.e., Master's in Special Education) by the Superintendent and provides a benefit to the services provided to the District, relates to the employee's current position or would lead to an improved position in the District or to a college degree in an education-related field.

Employees shall receive up to a maximum of Two Thousand ($2,000) Dollars per course for coursework and books. In order for employees to be reimbursed at that rate identified, the employee must receive a "B" or better to be reimbursed. Employees may be reimbursed for nine (9) credit hours of "C" work for each sixty (60) hours of course work at a rate of Eight Hundred ($800) Dollars per course.

Tuition reimbursement requests shall be submitted within sixty (60) days of receipt of a final grade and shall be accompanied by an official record or records indicating the course taken, the grade received and the cost of said course.

To be eligible for tuition reimbursement, the **Employee** agrees that the **Employee** shall not voluntarily resign from employment with the Board for a period of three (3) years of the conclusion of any school year in which a tuition reimbursement is received. The **Employee** will execute a separate addendum to this effect upon request for reimbursement. In addition, the **Employee** agrees to voluntarily execute all documents necessary to withhold any amounts due from the employee's final paycheck which become due because of a voluntary resignation within the three (3) year period described in this paragraph. Should the **Employee** refuse to execute such a withholding agreement and/or otherwise fail to repay the District for any reimbursement owed to it by way of this paragraph, the **Employee** agrees that the **Employee** shall be liable for any and all costs, including reasonable attorneys' fees, incurred by the District in instituting any action to recover the amount due hereunder.

The reimbursement amount for approved and eligible coursework shall be paid at 100% of the Reimbursement Rate for classes taken within the last school year, 66% of the Reimbursement Rate for classes taken within the last two (2) school years and 33% of the Reimbursement Rate for classes taken within the last three (3) school years.

24. Possible Action Concerning Benefit Program For TRS and IMFR Administrators 2026-2027 317

BOARD OF EDUCATION OF
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

BENEFIT PROGRAM FOR TRS and IMRF ADMINISTRATORS 2026-2027

The Administrative contracts for Administrators incorporate this document by reference. The benefits set forth herein shall be provided to such Administrators, subject to the Board's right, in its sole discretion, to delete, increase, decrease or otherwise modify the benefits on a school-year-to-school-year basis. If the Administrator's contract addresses a benefit provided for in this document, the terms of the contract take precedence over the terms of this document to the extent of any conflict.

ADMINISTRATIVE BENEFITS

1. **SICK/PERSONAL LEAVE/FLOATING HOLIDAY:** Each school year, the **Administrator** shall receive twenty (20) sick leave days (**160 hours**), three (3) personal leave days (**24 hours**), and one (1) floating holiday (**8 hours**). The **Administrator's** use of sick and personal leave shall be subject to all provisions contained in the Board's policies, rules and regulations.

2. **VACATION**: Twelve-month **Administrators** shall receive twenty (20) working days (**160 hours**) of paid vacation annually, excluding legal holidays, each school year.The use of vacation days must be approved in advance by the immediate supervisor via the absence management system. Vacation is non-cumulative and must be taken during the contract year in which it is granted and shall not thereafter be taken, compensated or accumulated.

3. **PROFESSIONAL MEMBERSHIPS, EXPENSES AND PERIODICALS:**
Membership fees for Board-approved community service and/or professional organizations and associations to which the **Administrator** is expected to belong shall be paid by the Board to the extent provided for in the Board's annual budget.

The **Administrator** shall be expected to attend appropriate professional meetings at the local, state and national levels. To the extent provided in the Board's annual budget or as otherwise approved in advance by the Board, the reasonable and necessary costs of attendance shall be paid by the Board.

The Board shall pay, or reimburse the **Administrator** for, reasonable expenses approved by the Board and incurred by the **Administrator** in the continuing performance of the **Administrator's** duties.

The Board shall provide the **Administrator** with professional periodicals to the extent provided in the Board's annual budget.

The **Administrator** shall inform the Superintendent in writing or via electronic communication each contract year of professional memberships, conferences attended, and professional periodicals purchased at the Board's expense.

4. **LIFE INSURANCE**: The Board shall provide and pay the premiums for a term life insurance policy for the **Administrator** during the term of this Agreement in the amount of One Hundred Thousand Dollars ($100,000). The Board shall assign the ownership of the term life insurance policy to a person or trust designated by the **Administrator**, and upon termination of this Agreement shall allow the owner to continue the life insurance at the owner's own expense, provided the assignment is permitted by the insurance carrier. It is understood and agreed that the **Administrator** is not entitled to obtain the cash equivalent of this policy in lieu of receiving the policy.

5. **HEALTH AND DENTAL INSURANCE**: The Board shall provide hospitalization, major medical, and dental insurance for the **Administrator** and eligible dependents, in accordance with terms as approved and at the discretion of the Board of Education which may be amended from time to time. For the current school year, the Board shall pay 100% of the premiums for hospitalization, major medical and dental insurance for the **Administrator** and eligible dependents.

6. **TUITION REIMBURSEMENT**: The **Administrator** shall be entitled to tuition reimbursement under the terms set forth herein. Eligibility for tuition reimbursement shall be contingent on prior approval of the class or education program (i.e., Master's in Special Education) by the Superintendent and when said class or program is in the field of education and provides a benefit to the services provided to the District. The reimbursement amount shall be 75% of the tuition cost when a grade of "A" is earned by the **Administrator** and 50% of the tuition cost when a grade of "B" is earned by the **Administrator** ("Reimbursement Rates"). There shall be no reimbursement for any uncompleted class and no reimbursement for any class where a grade lower than a "B" was earned by the **Administrator**. Tuition reimbursement requests shall be submitted within sixty (60) days of receipt of a final grade and shall be accompanied by an official record or records indicating the course taken, the grade received and the cost of said course.

To be eligible for tuition reimbursement, the **Administrator** agrees that the **Administrator** shall not voluntarily resign from employment with the Board for a period of three (3) years of the conclusion of any school year in which a tuition reimbursement is received. The **Administrator** will execute a separate addendum to this effect upon request for reimbursement. In addition, the **Administrator** agrees to voluntarily execute all documents necessary to withhold any amounts due from the employee's final paycheck which become due because of a voluntary resignation within the three (3) year period described in this paragraph. Should the **Administrator** refuse to execute such a withholding agreement and/or otherwise fail to repay the District for any reimbursement owed to it by way of this paragraph, the **Administrator** agrees that the **Administrator** shall be liable for any and all costs, including reasonable attorneys' fees, incurred by the District in instituting any action to recover the amount due hereunder.

The reimbursement amount for approved and eligible coursework shall be paid at 100% of the Reimbursement Rate for classes taken within the last school year, 66% of the Reimbursement

Rate for classes taken within the last two (2) school years and 33% of the Reimbursement Rate for classes taken within the last three (3) school years.

3. **COMPENSATION FOR DEPUTY SUPERINTENDENTS AND PRINCIPALS ONLY:** In addition to the gross compensation paid to the **Administrator** by the Board as expressed above, the Board shall pick up and pay on the A**dministrator's** behalf, the **Administrator's** ordinary member contribution to the Illinois Teachers' Retirement System ("TRS") or to the Illinois Municipal Retirement Fund ("IMRF"), in addition to the Board's mandatory employer contribution .

The parties intend to qualify all such payments picked up and paid by the Board on the **Administrator's** behalf as employer payments pursuant to Section 414(h) of the Internal Revenue Code of 1986, as amended. **Administrator** shall have no right or claim to the funds so remitted except as they may subsequently become available upon retirement or resignation from the TRS or IMRF. The **Administrator** does not have the option of choosing to receive the contributed amounts directly as cash or a deferred election right as opposed to having those contributions paid by the Board directly to the TRS or IMRFand has no ability to opt out of this pick-up option. These contributions are made as a condition of the **Administrator's** employment and for the **Administrator's** future service, knowledge and experience.

25. Possible Action Concerning 2026-2027 Employee Contracts

26. Possible Action Concerning Superintendent Employment

27. Approval of September 8, 2026, Minutes 321

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, September 8, 2026 at 6:12p.m.

PRESENT – Board Members:
Ms. Rolandra Morris
Ms. Nicole Molinaro
Mrs. Sandra Hixson
Ms. Ebony Smith

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

Superintendent's Office:
Mrs. Janessa Enriquez

Swearing in of Student Board Members
Ms. Walker (west) & Ms. Barragan (east) were sworn in as student Board Members.

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.

Presentation on Facilities
Representatives from CEC Environmental Group and Orkin Pest Control provided presentations and updates regarding their ongoing work throughout the District's schools.

Recognitions
The principals from all three schools provided updates and recognized notable achievements within their respective school communities.

Reports and Communication from the Board President
Thanked staff and Board members for participating in recent community festivals and encouraged attendance at the upcoming Bridging the Gap Parade. She also congratulated the new student Board members and reminded staff to complete the open survey.

Reports and Communications from Student Board Members
Expressed excitement as new student Board members. Looking forward to the changes ahead to the start of a new school year.

Reports and Communication from the Superintendent
Superintendent Mohip provided updates on the Dual Degree Program and student support initiatives. He thanked staff for their contributions and expressed his commitment to working collaboratively with the Board throughout the school year.

Finance Update by Dr. Hill
- Bill List
- Treasurers Report

Information Items

a) Policy 5:15 – *first reading*
b) 2027-2028 Course Catalog
c) Timely Contract Renewal
d) Advanced Placement Exam Ordering
e) Triton Dual Degree Program for School Year 2027-2028
f) Triton Dual Enrollment Program for School Year 2027-2028
g) Voucher Meal Card Purchase for Dual Degree and Dual Enrollment for School Year 2027-2028
h) Computer Purchase for Career Technical Education
i) Rental Agreement and Fees

Committee Updates
The Finance Committee developed a draft TIF Board policy for administrative and legal review. Board members were reminded to review the Board values materials and complete the questionnaire by September 20. Additional updates included school autonomy, the CARE Program, a proposed discipline dashboard, community engagement efforts, and the upcoming One Proviso meeting with feeder school districts.

Public Comments
No public comments.

Executive Session Board of Education
It was moved by Mrs. Hixson and seconded by Mr. Ocampo that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 8:31PM for the purpose of discussing items as listed on the agenda.

A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).
B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).
C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
D. Matters related to individual students per Section 2(c)(10)

Upon roll call, the following members voted:
5 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Morris, Mr. Ocampo, Ms. Smith
0 Nays: None
0 Abstain: None
2 Absent: Dr. Fisher, Ms. Barbahen

MOTION PASSED

Reconvene the Regular Meeting
It was moved by Mrs. Hixson and seconded by Mr. Ocampo that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 9:26PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Consent Agenda

Ms. Morris made a motion to approve #**16 consent agenda**

a) Policy 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
b) Credit Recovery Task Force Recommendations

Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#17 PWHS Ceiling & Light Replacement, Toilet Room Renovations, & Capital Projects Budget.**
Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#18 EGSL Air Quality Testing for Proviso West.** Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#19 Memorandum of Understanding with Proviso Teachers Union regarding Classroom Walkthrough.**
Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#20 Renewal Contract with PLCCA.** Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#21 August 11, 2026, Minutes.** Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#22 Bill List**
Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#23 Personnel Report.**
Moved by Mrs. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

FOIA
No FOIA's to report on for this reporting period.

Old Business
None

New Business
Request for Formal Presentation of Mr. Hull's title.

Adjourn
9:32PM

28. Approval of Bill List 328

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 - 10/13/2026

10/13/26

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AbdurRehman Syed						
Check Group:						
American College of Education - Resource and Fiscal Mgmt		1	271012	TUITION REIM 8/28/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$867.00
					Check #: 2098022637	
					PO/InvoiceTotal:	$867.00
					Vendor Total:	$867.00
Acacia Academy						
Check Group:						
FY26-27		1	270255	46580 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
FY26-27		1	270255	46581 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
FY26-27		1	270255	46582 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
FY26-27		1	270255	46583 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
FY26-27		1	270255	46584 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
FY26-27		1	270255	46585 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
FY26-27		1	270255	46586 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
FY26-27		1	270255	46587 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,845.68
FY26-27		1	270255	46588 8/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,886.08
					Check #: 2098022638	
					PO/InvoiceTotal:	$17,934.32
					Vendor Total:	$17,934.32

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group:						
Annual System Support Annual System Support for Fingerprint Equipment May 2025-April 202		1	270791	EM371692606 7/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$750.00
					Check #: 2098022639	
					PO/InvoiceTotal:	$750.00
Check Group:						
Fingerprint services for month of August 2026		1	270792	438782608 8/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,415.25
					Check #: 2098022639	
					PO/InvoiceTotal:	$1,415.25
					Vendor Total:	$2,165.25
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
12-MONTH SECURITY MANAGED SERVICES AGREEMENT - VCISO - YEAR 2 COMMENCEMENT DATE: 07/01/26 MONTHLY RATE: $6,670.95		1	270819	INV402753 9/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$6,670.95
HIGHWIRE		1	270819	INV402753 9/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$764.59
MANAGED SERVICES MONTHLY FIXED FEE 12-MONTH MANAGED SERVICE AGREEMENT		1	270819	INV402753 9/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$12,230.42
DEFT SERVICES - YEAR 2		1	270819	INV402753 9/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$718.41
HIGH WIRE - YEAR 2		1	270819	INV402753 9/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$552.15
					Check #: 2098022640	
					PO/InvoiceTotal:	$20,936.52
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AV STANDARD PROTECTION - RR		1	270820	INV401169 8/31/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$4,614.00
					Check #: 2098022640	
					PO/InvoiceTotal:	$4,614.00
Check Group:						
DUO-EDU-ESS-F CISCO DUO ESSENTIALS - SUBSCRIPTION LICENSE - ACADEMIC		30	270821	INV400186 9/23/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$975.00
					Check #: 2098022640	
					PO/InvoiceTotal:	$975.00
Check Group:						
CW FIXED FEE LABOR - FIXED FEE		1	270822	INV401173 8/31/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$7,637.50 331
					Check #: 2098022640	
					PO/InvoiceTotal:	$7,637.50
Check Group:						
12-MONTH SECURITY MANAGED SERVICES AGREEMENT - VCISO - YEAR 2 COMMENCEMENT DATE: 07/01/26 MONTLY RATE: $6,670.95		1	271020	INV397132 8/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$6,670.95
HIGH WIRE		1	271020	INV397132 8/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$764.59
MANAGED SERVICES MONTHLY FIXED FEE 12-MONTH MANAGED SERVICES AGREEMENT - YEAR 2- SCHEDULE A		1	271020	INV397132 8/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$12,230.42
DEFT SERVICES - YEAR 2		1	271020	INV397132 8/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$718.41
HIGH WIRE - YEAR 2		1	271020	INV397132 8/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$552.15
					Check #: 2098022640	
					PO/InvoiceTotal:	$20,936.52

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$55,099.54
ADAMS, DEANNA M						
Check Group:						
ADMINISTRATIVE ERRAND - FROM PW TO 1634 OAK PARK AVENUE		7.1	270735	MILEAGE 8/3/2026	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	$5.15
ADMINISTRATIVE ERRAND - FROM 1634 OAK PARK AVENUE TO PW		7.1	270735	MILEAGE 8/3/2026	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	$5.15
					Check #: 2098022641	
					PO/InvoiceTotal:	$10.30
					Vendor Total:	$10.30
ALLDATA	363821					
Check Group:						332
ALLDATA REPAIR 12/03/2027		1	271048	RNL12261007165 26 12/4/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$975.00
					Check #: 2098022642	
					PO/InvoiceTotal:	$975.00
					Vendor Total:	$975.00
AMAZON	360995					
Check Group:						
space heater		1	270241	1QP6-94HP-LNLX 7/22/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$22.19
Logitech wireless mouse		1	270241	1QP6-94HP-LNLX 7/22/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$13.71
					Check #: 2098022643	
					PO/InvoiceTotal:	$35.90
Check Group:						
GBC Thermal Laminating Film, Rolls, Ultima 65 EZLoad, Nap I, 1.5 mil, 27" x 500', 2-Pack		1	270268	19R6-XJCR-LLG6 7/29/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$70.29

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098022643	
					PO/InvoiceTotal:	$70.29
Check Group:						
Money Markers 2 Packs		2	270295	1QLF-9V6D-LTXC 7/29/2026	10.5.2310.410.0000.001.0000.0000 General Supplies	$33.98
					Check #: 2098022643	
					PO/InvoiceTotal:	$33.98
Check Group:						
12PCS Funny HR Stickers Pack, Human Resources Humor Decals for Laptops, Water Bottles, Office Staff & Coworkers, Stickers Die-Cut Waterproof for Laptop, Water Bottles		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$9.99
Sinload 24 Pcs Hr Human Resources Gifts for Women Hr Ballpoint Pen Bulk with Quotes, Funny Ballpoint Pens Appreciation Gifts Coworkers Office Christmas Supplies		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$18.99
Halpilt Wireless Mouse Chargeable Portable Silent USB and Type-C Dual Mode Wireless Mouse 3 Adjustable DPI for Laptop, Mac, Android, PC (Q23S Rose Gold)		2	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$21.46
Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency StorageAmazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$9.72
Sharpie Clear View Highlighter Sticks, Chisel Tip Highlighter Market Set, Essential School & Teacher Supplies, Smear Resistant, Assorted Color Highlighters, 8-Pack		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$11.99
Tiawudi Multipurpose Caddy Organizer, Plastic Caddy with Handle, Stackable Desk Organizer for Stationery, Marker and Pencil, Office Supplies Organizer, Dorm Caddy		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$11.49

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
fwipiyo 2 Pack Sticky Easel Pads,Poster Paper 25 x 30 Inches Large Self Stick Easel Paper,Flip Chart Paper for Teachers,Teacher Anchor Chart,30 Sheets/Pad		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$37.89
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self Stick Flip Chart Paper, Anchor Chart, Office Supplies & School Supplies, G…		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$35.99
Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4", White, 150 Blank Mailing Labels (5264)Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4", White, 150 Blank Mailing Labels (5264)		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$12.49
Staff Emergency Treat Pack (Set of 12) Employee Appreciation Goody Bags Gifts		1	270308	1MQ9-6D7M-74NM 7/30/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$36.05 334
					Check #: 2098022643	
					PO/InvoiceTotal:	$204.06
Check Group:						
600PCS STEM Building Toys, Straw Constructor Toys Up Grade Engineering Building Sets for Kids Develops Motor Skills and Logic Thinking, Fun Educational Toy Great for Gif		1	270309	1DTX-QH79-LLDK 7/29/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$19.99
SUNCOLOR Brown Kraft Paper Gift Bags with Twisted Handles, 8x4.5x10 Inch, Medium, 25 Pack, for Shopping, Party Favors, Wedding		1	270309	1DTX-QH79-LLDK 7/29/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$8.81
Burgundy Throw Pillow Covers 18x18: DEZENE Pack of 2 Cozy Soft Velvet Square Modern Luxury Decorative Pillow Cases for Sofa Couch Living Room Bed Home Decor		1	270309	1DTX-QH79-LLDK 7/29/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$12.59
					Check #: 2098022643	
					PO/InvoiceTotal:	$41.39
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Uinkit 30lb Thin Flyer Paper Glossy 8.5x11		2	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$41.98
220Sheets Glossy Thin Inkjet Paper 115gsm		2	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$35.00
220 Sheets Thin Glossy Photo Paper 120gsm, 8.5x11 Inches		2	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$43.96
Glossy Thin Inkjet Paper 8.5x11 Inches 100 Sheets 30LB |		2	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$26.58
Landical 12 Packs Champion Trophy Rings Mvp Sport Award Gift with Neck Chain and Display Stand Box for Tournament or League Champion Winner		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$69.99
Enorteen 12 Pcs Clear Gift Bags with Transparent Window Gift Boxes		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$17.98
50 Pack Large Gable Boxes with Handles, 9x6x6 Inch Spacious Capacity		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$33.85
30 Pack Large Gable Boxes with Handles, 9x6x6 Inch		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$26.85
5 Inch Plastic Gold Trophy Award Thank You for Being Awesome Star Thumbs up Award Trophies Bulk Golden Trophies for Employee Teacher		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$33.99
30 Pcs Award Medal Bulk Gold Metal Medal with Neck Ribbon Winner Trophy Award Prize Gift for Education Prize, Tournaments, Competitions		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$20.99
Der Rose 2 Pack 16" Indoor Fake Plants Sage Green for Office Desk Decor | Tropical artificial plants,bendable leaves,sized for desk shelf bathroom and home decor,no watering needed,fade resistant		2	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$35.96

Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Caleihd Crinkle Cut Paper Shred Filler Gift Cushion Streamer White | Packing Paper Grass for Christmas Wedding Birthday Bridesmaid Engagement Craft Gift Boxes Bags Basket Decoration 4.5oz		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$7.99
10 Pcs Employee Appreciation Gifts Jars Scented Soy Candles 3.5 oz		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$32.99
Caleihd Crinkle Cut Paper Shred Filler Gift Cushion Streamer Brown |		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$7.99
10 Pcs Employee Appreciation Gifts Jars Scented Soy Candles 3.5 oz		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$34.99
Large Clear Gift Bags with Handles, 11.8x11.8x3.9 Inches |		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$21.95
Sieral Employee Thank You Supplies Bulk 20 oz Inspirational Tumbler with Keychain Coworker		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$75.99
12-Pack Employee Appreciation Gifts Glass Cups, 16oz Coffee Cups		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$38.79
Team Thank You Appreciation Gifts Bulk for Coworkers, Teamwork Gift Employee Staff Teacher Appreciation Gifts in Bulk Acrylic Puzzle Piece Plaque Office Decor, Set of 12		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$59.99
DISCOUNT		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	($9.15)
DISCOUNT		1	270310	19HN-4FJR-6MJH 7/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$2.99
					Check #: 2098022643	
					PO/InvoiceTotal:	$661.65
Check Group:						
Redragon M810 MAX Wireless RGB		2	270364	1LKX-KGDR-7XWQ 8/7/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$53.98

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Voucher Detail Listing

Voucher Batch Number: 1134 10/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Redragon K556 PRO Wireless RGB Mechanical Keyboard		2	270364	1LKX-KGDR-7XWQ 8/7/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$113.98
Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers		4	270364	1LKX-KGDR-7XWQ 8/7/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.92
Ultimate Office AdjustaView Supply Base Desk Reference Display Organizer		1	270364	1LKX-KGDR-7XWQ 8/7/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$53.44
Folders with Pockets 2 Pocket Folders Bulk Holds 100 Sheets		2	270364	1LKX-KGDR-7XWQ 8/7/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$117.58
					Check #: 2098022643	
					PO/InvoiceTotal:	$346.90
Check Group:						337
Macarrie 50 Pcs Anti-Fog Protective Safety Goggles Soft Lightweight Adjustable Splash for Nurse Medical Chemis		5	270481	17NJ-64D7-73KM 8/25/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$239.95
Supmedic Soft Max Medical Nitrile Exam Gloves Powder-Free Blue 100 Pcs (L) | Soft Stretch Fit • Powder-Free		15	270481	17NJ-64D7-73KM 8/25/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$134.70
Supmedic Soft Max Medical Nitrile Exam Gloves Powder-Free Blue 100 Pcs (M) | Soft Stretch Fit • Powder-Free		15	270481	17NJ-64D7-73KM 8/25/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$134.70
					Check #: 2098022643	
					PO/InvoiceTotal:	$509.35
Check Group:						
Amazon Basics Ceramic Space Heater, Portable Indoor Heating Solution, With Overheat and Tip-Over Protection, Thermostat, Non-Oscillating, 1500W, 7.52"D x 6.… $23.47		2	270496	1HLC-K3FL-7197 8/25/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$46.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MyGift Dry Erase Marker Holder Wall Mounted with Triangle Cutout Design Modern Black Metal 2 Compartment Office Supplies Storage Bin Organizer, Desktop Pen Pe		1	270496	1HLC-K3FL-7197 8/25/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$22.07
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67 338
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67
shipping		0	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$29.62
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67
Personalized Crystal Trophy Award - Plaques Personalized Engraved - Coworker Gift, Employee Appreciation Gift, Anniversary Farewell Retirement Gift - Custom Employ…		1	270496	1T6K-F7HF-6JR9 9/1/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$17.67
					Check #: 2098022643	
					PO/InvoiceTotal:	$239.99
Check Group:						
Soccer balls		1	270509	1VHX-RHRJ-4F1Y 8/25/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$775.00 339
shipping		1	270509	1VHX-RHRJ-4F1Y 8/25/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$19.84
					Check #: 2098022643	
					PO/InvoiceTotal:	$794.84
Check Group:						
2-Pack 23.8 Inch Computer Privacy Screen Filter for 16:9 Widescreen Monitor |		1	270649	1XH4-QYK9-KJ7P 8/31/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$39.99
Teieas Velvet Round Throw Pillow Pleated Round Pillow Cushion Burgundy |		2	270649	1XH4-QYK9-KJ7P 8/31/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$32.28
Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17-1 Ream (500 Sheets) - 92 Bright, Made in the USA, 105023R		1	270649	1XH4-QYK9-KJ7P 8/31/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$19.99
CAREGY 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil | Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round		1	270649	1XH4-QYK9-KJ7P 8/31/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$23.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets,5 Mil | 9 x 11.5 Inches Thermal Laminating Pouches for Laminator, Clear, Letter Size,		1	270649	1XH4-QYK9-KJ7P 8/31/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$37.95
Happyiren Empty Gift Basket with Handle, Black Decorative Storage Container		3	270649	1XH4-QYK9-KJ7P 8/31/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$42.45
Psitek Aluminum Vertical Laptop Stand Dock Holder, Adjustable Slot Width 12-42mm, Space-Saving Upright Storage for MacBook and Laptops		1	270649	1XH4-QYK9-KJ7P 8/31/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	$16.53
					Check #: 2098022643	
					PO/InvoiceTotal:	$212.64
Check Group:						
SCANSNAP iX2500 PREMIUM WIRELESS OR USB HIGH-SPEED DOCUMENT SCANNER		1	270690	1MK9-6MTR-4CGT 9/9/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$479.99
NEEWER X11 2 IN 1 TELEPROMPTER 11" W/MONITOR, SUPPORTS SCREEN MIRRORING		1	270690	1MK9-6MTR-4CGT 9/9/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$215.99
XT606 GPS DRONE W/CAMERA FOR ADULTS 4K EIS, DRONE W/ 4.3" HD		4	270690	1YKX-67MQ-6TNH 9/9/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$516.76
DISCOUNT		1	270690	1YKX-67MQ-6TNH 9/9/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	($25.84)
					Check #: 2098022643	
					PO/InvoiceTotal:	$1,186.90
Check Group:						
REGINARY 30 PCS BOX CUTTLER BULK RETRACTABLE BLADE UTILITY KNIFE HEAVY DUTY ALUMINUM ALLOYAOR SHE KNIFE FOR CARTONS, CARDBOARD, AND BOXES		1	270760	1YPN-FMHF-Y6P7 7/6/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$38.60
					Check #: 2098022643	
					PO/InvoiceTotal:	$38.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Resurhang 200 Pcs Suicide Prevention Awareness Item Bulk, Teal Purple Gifts | 50 Set Goody Bag, Bookmark, Pencil, Wristband; Mental Health Charity Supplies, Community Outreach Giveaways		1	270951	14C9-P6PJ-PPMN 9/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$29.49
SHQDD 100PCS Bulk Star Stress Balls for Adults & Kids - Motivational Quotes Soft Foam Stress Relief Squeeze Toys, Fidget Anxiety & Anger Relief at		2	270951	14C9-P6PJ-PPMN 9/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$59.83
Sureio 50 Pcs Suicide Prevention Awareness Elephant Lapel Pins | Suicide Awareness Animal Pins, Mental Health Pins, Inspirational Ribbon Cards for Women Men,		1	270951	14C9-P6PJ-PPMN 9/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$25.99
Motionchic 360 Pcs Suicide Prevention Awareness Gifts Bulk | Purple Teal Ribbon, Bracelets Pins Lanyard, Pens Bookmarks Relief Balls, Suicide Prevention Awareness		1	270951	14C9-P6PJ-PPMN 9/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$65.99
					Check #: 2098022643	
					PO/InvoiceTotal:	$181.30
Check Group:						
Window Chalk Markers for Glass Washable, 20 Colors Jumbo Liquid Chalk Marker with 10mm 3 in 1 Nib Thick Wide Tips, Big Chalkboard Markers, Car Paint Pen for Auto, Bistro, Mirror, Poster, BlackboardsWindow Chalk Markers for Glass		4	271080	1RRL-HP6T-P731 9/25/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$119.96
					Check #: 2098022643	
					PO/InvoiceTotal:	$119.96
Check Group:						
ASVAB STUDY CARDS 2026-2027: ASVAB TEST PREP AND PRACTICE TEST QUESTIONS (FULL COLOR CARDS)		2	271082	1LQG-HHL4-VJLW 9/25/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$63.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASVAB TEST PREP: THE MOST POWERFUL STUY GUIDE TO GET READY FOR THE CURRENT EXAM IN JUST 1 WEEK & SCORE 99 OR.....		4	271082	1LQG-HHL4-VJLW 9/25/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$95.96
2026/2027 ASVAB FOR DUMMIES: BOOK + 7 PRACTICE TESTS, FLASHCARDS, AND VIDEOS ONLINE		4	271082	1LQG-HHL4-VJLW 9/25/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$96.76
					Check #: 2098022643	
					PO/InvoiceTotal:	$256.70
					Vendor Total:	$4,934.45
American Taxi Dispatch Inc.						
Check Group:						
TRANSPORTATION BILLING FOR DATES STARTING 2/1/2026 THRU 02/28/2026		1	270771	260210 3/2/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,507.50 342
					Check #: 2098022644	
					PO/InvoiceTotal:	$1,507.50
					Vendor Total:	$1,507.50
ANDERSON LOCK	351879					
Check Group:						
Install New Door, Frame, and Hardware per quote.		1	270952	7127304 9/14/2026	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$4,315.00
					Check #: 2098022645	
					PO/InvoiceTotal:	$4,315.00
					Vendor Total:	$4,315.00
Angelitas Taco Truck Inc.						
Check Group:						
Food Truck for Back to School Bash		1	270874	#2 8/25/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$1,100.00
					Check #: 2098022646	
					PO/InvoiceTotal:	$1,100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,100.00
Anthony Jude						
Check Group:						
DJ for Back to School Bash		1	270827	0000741 8/21/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$900.00
					Check #: 2098022647	
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
APPLE INC EDUCATION	351628					
Check Group:						
14-INCH MACBOOK PRO: APPLE M5 CHIP WITH 10-CORE CPU AND 10-CORE GPU, 24GB, 1TB SSD - SPACE BLACK		1	271000	AAA6695779 9/24/2026	10.5.2660.340.0000.001.0014.0000 Communications	$2,099.00
4-YEAR APPLECARE+ FOR SCHOOLS - 14-INCH MACBOOK PRO		1	271000	AAA6695779 9/24/2026	10.5.2660.340.0000.001.0014.0000 Communications	$315.00
					Check #: 2098022648	
					PO/InvoiceTotal:	$2,414.00
					Vendor Total:	$2,414.00
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
MUSIC/BAND DOOR 324N - ALL PARTS AND LABOR TO REPAIR DOOR		1	270553	7127241 10/1/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,320.21
					Check #: 2098022649	
					PO/InvoiceTotal:	$1,320.21
					Vendor Total:	$1,320.21
Associated Parade Float's LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RE: BRIDGING THE GAP PARADE SATURDAY, SEPTEMBER 1 2th, 2026. DECORATED PARADE FLOATS	4	1	270957	18183 9/5/2026	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$6,800.00
					Check #: 2098022650	
					PO/InvoiceTotal:	$6,800.00
					Vendor Total:	$6,800.00
Avant Assessment LLC						
Check Group:						
STAMP 4S		2000	270259	49213 8/29/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$39,800.00
					Check #: 2098022651	
					PO/InvoiceTotal:	$39,800.00
					Vendor Total:	$39,800.00
Awards Print & Promotions LLC						
Check Group:						
Deckled Edge Certificate Folder		500	264670	BE52017270A 6/18/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$2,276.47
					Check #: 2098022652	
					PO/InvoiceTotal:	$2,276.47
					Vendor Total:	$2,276.47
BAKER TILLY US, LLP	363732					
Check Group:						
2026 Single Financial Audit		1	271031	BT3669498 5/18/2026	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	$10,500.00
					Check #: 2098022653	
					PO/InvoiceTotal:	$10,500.00
					Vendor Total:	$10,500.00
BARAK	364762					
Check Group:						

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BLUE SHORT SLEEVE POLO FOR SECURITY: S-6, M-10, 10-L, 10-XL		36	270311	23389 8/7/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$1,157.76
BLUE SHORT SLEEVE POLO FOR SECURITY: 2XL		10	270311	23389 8/7/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$338.30
BLUE SHORT SLEEVE POLO FOR SECURITY: 3XL		6	270311	23389 8/7/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$222.96
BLUE SHORT SLEEVE POLO FOR SECURITY: 4XL		4	270311	23389 8/7/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$155.32
BLUE SHORT SLEEVE POLO FOR SECURITY: 2XLT		6	270311	23389 8/7/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$223.98
BLUE SHORT SLEEVE POLO FOR SECURITY: 5XLT		6	270311	23389 8/7/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$264.00
FREIGHT		1	270311	23389 8/7/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$60.00
					Check #: 2098022654	
					PO/InvoiceTotal:	$2,422.32
Check Group:						
RED SHORT SLEEVE POLO FOR SECURITY: S-4, M-10, L-14, XL-14		42	270335	23387 8/6/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$1,350.72
RED SHORT SLEEVE POLO FOR SECURITY: 5XL		6	270335	23387 8/6/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$243.00
RED SHORT SLEEVE POLO FOR SECURITY: 2XLT		10	270335	23387 8/6/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$373.30
RED SHORT SLEEVE POLO FOR SECURITY: 3XLT		6	270335	23387 8/6/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$234.00
FREIGHT		1	270335	23387 8/6/2026	10.5.2190.491.0000.003.0102.0000 Uniforms	$60.00
					Check #: 2098022654	
					PO/InvoiceTotal:	$2,261.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PURPLE SHORT SLEEVE POLO FOR SECURTY: M-4, L-6, XL-8		18	270365	23388 8/6/2026	10.5.2190.491.0000.004.0102.0000 Uniforms	$578.88
PURPLE SHORT SLEEVE POLO FOR SECURITY: 2XL		10	270365	23388 8/6/2026	10.5.2190.491.0000.004.0102.0000 Uniforms	$338.30
PURPLE SHORT SLEEVE PLO FOR SECURITY 3XL		6	270365	23388 8/6/2026	10.5.2190.491.0000.004.0102.0000 Uniforms	$222.96
PURPLE SHORT SLEEVE POLO FOR SECURITY: 2XLT		4	270365	23388 8/6/2026	10.5.2190.491.0000.004.0102.0000 Uniforms	$149.32
PURPLE SHORT SLEEVE POLO FOR SECURITY: 3XLT		4	270365	23388 8/6/2026	10.5.2190.491.0000.004.0102.0000 Uniforms	$156.00
FREIGHT		1	270365	23388 8/6/2026	10.5.2190.491.0000.004.0102.0000 Uniforms	$50.00
					Check #: 2098022654	346
					PO/InvoiceTotal:	$1,495.46
					Vendor Total:	$6,178.80
BELLWOOD CHAMBER OF COMMERCE	351127					
Check Group:						
chamber membership		1	270992	MEMBER/MELISSA D 9/25/2026	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$100.00
					Check #: 2098022655	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
BERWYN GARAGE	351327					
Check Group:						
INV INV TOT 75782 2244.39 75843 1362.46 75857 1546.58		1	270975	075782 6/18/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,244.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INV INV TOT 75782 2244.39 75843 1362.46 75857 1546.58		1	270975	075843 6/24/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,362.46
INV INV TOT 75782 2244.39 75843 1362.46 75857 1546.58		1	270975	075857 6/27/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,546.58
					Check #: 2098022656	
					PO/InvoiceTotal:	$5,153.43
Check Group:						
INV: 076231		1	271087	076231 9/21/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$95.00
INV: 076232		1	271087	076232 9/21/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$95.00
					Check #: 2098022656	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$5,343.43
BEST PLUMBING SPECIALTIES INC						
Check Group:						
##EK WATER SENTRY PLUS FILTER (EA)		24	270178	6421011 7/20/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,159.52
GREEN FIX LIQUID TRAP PRIMER/ODOR SOLUTION QUART NGSA. FRADD		12	270178	6421011 7/20/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$293.04
					Check #: 2098022657	
					PO/InvoiceTotal:	$2,452.56
					Vendor Total:	$2,452.56
BG RESTAURANT GROUP CORP	371932418					
Check Group:						

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Food for Community Members first day of school		1	270859	2026-5151 8/13/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$1,176.00
					Check #: 2098022658	
					PO/InvoiceTotal:	$1,176.00
					Vendor Total:	$1,176.00
BH365 LLC						
Check Group:						
An inclusive account of American History eBook		72	270903	091826 9/18/2026	10.5.2210.328.0000.001.0008.0000 Digital Licenses	$10,079.28
An inclusive account of American history eBook		67	270903	091826 9/18/2026	10.5.2210.328.0000.001.0008.0000 Digital Licenses	$9,379.33
					Check #: 2098022659	
					PO/InvoiceTotal:	$19,458.61
					Vendor Total:	$19,458.61
Black Hills Information Security LLC						
Check Group:						
INCIDENT RESPONSE RETAINER --- JULY 1, 2026 - JUNE 30, 2027		1	270904	07045 9/27/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$20,000.00
					Check #: 2098022660	
					PO/InvoiceTotal:	$20,000.00
					Vendor Total:	$20,000.00
Bob's Dairy						
Check Group:						
Payment		1	270159	394388 8/24/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$276.80
Payment		1	270159	394436 8/24/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$573.60
Payment		1	270159	394874 8/27/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$452.80

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Payment		1	270159	394875 8/27/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$278.90
Payment		1	270159	394992 8/28/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$499.60
Payment		1	270159	395120 8/31/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$662.80
Payment		1	270159	395121 8/31/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$353.30
Payment		1	270159	395178 9/1/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$581.15
Payment		1	270159	395608 9/3/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$800.45
Payment		1	270159	395609 9/3/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$440.90
Payment		1	270159	395752 9/4/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$377.95
Payment		1	270159	395945 9/8/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$583.65
Payment		1	270159	396313 9/10/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$311.05
Payment		1	270159	396314 9/10/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$339.50
Payment		1	270159	396448 9/11/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$407.65
Payment		1	270159	396604 9/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$653.05
Payment		1	270159	396605 9/14/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$288.50
Payment		1	270159	396715 9/15/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$520.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	270159	397103 9/17/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$327.15
Payment		1	270159	397104 9/17/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$271.35
Payment		1	270159	397241 9/18/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$443.60
Payment		1	270159	397392 9/21/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$669.15
Payment		1	270159	397393 9/21/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$149.80
Payment		1	270159	397509 9/22/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$630.70
Payment		1	270159	397889 9/24/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$225.80
Payment		1	270159	398019 9/25/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$240.40
					Check #: 2098022661	
					PO/InvoiceTotal:	$11,356.10
					Vendor Total:	$11,356.10
Botero Restaurants, LLC						
Check Group:						
Chick-Fil-A Sandwiches		1	270875	CHICK-FIL 8/29/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$1,716.75
					Check #: 2098022662	
					PO/InvoiceTotal:	$1,716.75
Check Group:						
Back to School Bash		1	270876	CHICK-FIL-8/21 8/21/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$2,452.50
					Check #: 2098022662	
					PO/InvoiceTotal:	$2,452.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,169.25
BREX SOLUTIONS Billing agent for Briteli						
Check Group:						
ROBERT WILLIAMS - 8/15,8/18,8/19,8/20.8/21,8/22,8/25,8/27, 8/28, AND 8/29/25		12	270814	65574	40.5.2550.338.0000.001.0394.0000	$1,080.00
				9/2/2026	Transportation-Out-of-Dist	
					Check #: 2098022663	
					PO/InvoiceTotal:	$1,080.00
					Vendor Total:	$1,080.00
Brightly						
Check Group:						
DISTRICT--COST TO ADD EVENT MANAGER TO SCHOOLDUDE PLATFORM		1	270359	INV-308593	20.5.2540.390.0000.001.2000.0000	$5,320.54
				8/28/2026	Other Purchased Services	
					Check #: 2098022664	
					PO/InvoiceTotal:	$5,320.54
					Vendor Total:	$5,320.54
BRITTEN SCHOOL	352294					
Check Group:						
FY 26 - 27		1	270243	16988	10.5.1912.670.0000.001.0394.0000	$11,751.06
				9/30/2026	Tuition- OOD- Private	
FY 26 - 27		1	270243	17016	10.5.1912.670.0000.001.0394.0000	$47,162.67
				10/30/2026	Tuition- OOD- Private	
					Check #: 2098022665	
					PO/InvoiceTotal:	$58,913.73
					Vendor Total:	$58,913.73
BSN SPORTS	350492					
Check Group:						
100 - WHITE-PARK VIII SHORT SLEEVE JERSEY (5 -M, 15-LG, 2-XL)		22	270146	935047606	10.5.1501.491.0000.002.0036.0000	$1,144.00
				9/19/2026	Uniforms	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
463 - ROY/WHT - DF PRECISION VII SS JERSEY (5-M, 15 - LG, 2- XL)		22	270146	935047606 9/19/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,430.00
480 - ROYAL-DF LASER VI SHORT (5 - M, 15 - LG, 2 - XL)		22	270146	935047606 9/19/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$682.00
100 - WHITE-DRY PARK III SHORT (5 - M, 15 - LG, 2 - XL)		22	270146	935047606 9/19/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$550.00
FREIGHT		1	270146	935047606 9/19/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$176.00
					Check #: 2098022666	
					PO/InvoiceTotal:	$3,982.00
Check Group:						
Volleyball Uniform		1	270391	935391612 10/9/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$2,170.88
					Check #: 2098022666	
					PO/InvoiceTotal:	$2,170.88
Check Group:						
footbags		1	270392	934878632 8/10/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$241.98
					Check #: 2098022666	
					PO/InvoiceTotal:	$241.98
Check Group:						
uniforms		1	270429	935261792 10/1/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$605.00
					Check #: 2098022666	
					PO/InvoiceTotal:	$605.00
Check Group:						
ZPN-Z-S KNEE PADS - WITH HOLES		20	270520	935069364 9/16/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$179.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZPN-Z-M KNEE PADS- WITH HOLES		20	270520	935069364 9/16/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$179.80
FREIGHT		1	270520	935069364 9/16/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$35.96
					Check #: 2098022666	
					PO/InvoiceTotal:	$395.56
Check Group:						
ROYAL-DF LASER IV SHORT (#480) Medium - 8		8	270592	935543284 10/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$248.00
WHITE - PARK VIII SHORT SLEEVE JERSEY - MEDIUM - 8		8	270592	935543284 10/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$416.00
ROY/WHT - DF PRECISION VII SS JERSEY, MED - 8		8	270592	935543284 10/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$520.00
WHITE-DRY PARK III SHORT, MEDIUM - 8		8	270592	935543284 10/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$200.00
FREIGHT		1	270592	935543284 10/17/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$93.00
					Check #: 2098022666	
					PO/InvoiceTotal:	$1,477.00
Check Group:						
#493 ROYAL - WOMENS MATCH VB 5IN SHORTS: 15-SML, 15-MED, 10-LRG, 10-XLG		50	270878	935577692 9/18/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,400.00
FREIGHT		1	270878	935577692 9/18/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$45.00
					Check #: 2098022666	
					PO/InvoiceTotal:	$1,445.00
Check Group:						
SELECT UNIVERSAL VB WINCH; WORM DRIVE		3	270879	935519114 10/16/2026	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	$1,800.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FREIGHT		1	270879	935519114 10/16/2026	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	$90.00
					Check #: 2098022666	
					PO/InvoiceTotal:	$1,890.00
					Vendor Total:	$12,207.42
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
R Hansen Walther		1	271039	5330506 9/9/2026	10.5.3700.312.0000.011.4932.0001 Prior Year	$295.00
					Check #: 2098022667	
					PO/InvoiceTotal:	$295.00
Check Group:						
ICC Emmie Drueckhammer		1	271124	5330615 10/5/2026	10.5.3700.312.0000.014.4932.0001 Prior Year	$295.00
					Check #: 2098022667	
					PO/InvoiceTotal:	$295.00
					Vendor Total:	$590.00
CALUMET CITY PLUMBING CO. INC.						
Check Group:						
PMSA-- REPAIR SECTION OF 4" CAST IRON PIPE IN CEILING OF 5th FLOOR ADMIN SIDE LADIES WASHROOM		1	270466	74219 8/20/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$4,130.00
					Check #: 2098022668	
					PO/InvoiceTotal:	$4,130.00
					Vendor Total:	$4,130.00
Camelot Thereapeutic Schools LLC						
Check Group:						
FY 26-27		1	270262	INV261374 10/8/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$19,181.25
					Check #: 2098022669	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$19,181.25
					Vendor Total:	$19,181.25
Care Solace, Inc						
Check Group:						
Care cordination and care match		1	270779	CON-04495 6/4/2026	10.5.2120.390.0000.001.4400.0001 Other Purchase Services	$8,900.00
					Check #: 2098022670	
					PO/InvoiceTotal:	$8,900.00
					Vendor Total:	$8,900.00
CHICAGO BALFOUR	367084					
Check Group:						
CUSTOM GRADUATION MEDALLIONS		700	263432	207PWHSM26I 9/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$8,750.00
CUSTOM MEDALLION SET-UP DIE CHARGE		1	263432	207PWHSM26I 9/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$135.00
SHIPPING AND HANDLING		1	263432	207PWHSM26I 9/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$87.30
					Check #: 2098022671	
					PO/InvoiceTotal:	$8,972.30
Check Group:						
DUAL DEGREE (PROVISO & TRITON) CLASS OF 2026 STOLE		8	264932	DD-S51526 7/24/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$176.00
STOLE SET-UP 2 SIDED		2	264932	DD-S51526 7/24/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$70.00
SHIPPING AND HANDLING		1	264932	DD-S51526 7/24/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.65
					Check #: 2098022671	
					PO/InvoiceTotal:	$269.65
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIPLOMA, PROCESSING FEE, AND SHIPPING AND HANDLING		1	270799	229PMSABDOCT25 10/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$51.95
PROVISO EAST AND WEST SUMMER DIPLOMAS BACK DATE CHARGE & SHIPPING & HANDLING		1	270799	347D209BD26I 4/13/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$211.85
DIPLOMAS, BACK DATE FEE, SHIPPING AND HANDLING		1	270799	PMSA25SUM 7/29/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$547.84
					Check #: 2098022671	
					PO/InvoiceTotal:	$811.64
Check Group:						
DIPLOMA COVERS		220	270824	250PMSAADC25A 3/7/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$2,145.00 356
DIPLOMAS		221	270824	250PMSAADC25A 3/7/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$1,226.55
FACSIMILIE SIGNATURE CHARGE		2	270824	250PMSAADC25A 3/7/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$50.00
SHIPPING & HANDLING		1	270824	250PMSAADC25A 3/7/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$256.13
					Check #: 2098022671	
					PO/InvoiceTotal:	$3,677.68
Check Group:						
SOUVENIR ASSOCIATE, BACHELOR, MASTERS, DOCTORIAL, FACULTY REGALIA SETS, AND SHIPPING & HANDLING		1	270847	31PWF26W 4/20/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$1,497.30
SOUVENIR ASSOCIATE, BACHELOR, MASTERS, DOCTORIAL, FACULTY REGALIA SETS, AND SHIPPING & HANDLING		1	270847	39PMSAF25I 1/30/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$1,296.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOUVENIR ASSOCIATE, BACHELOR, MASTERS, DOCTORIAL, FACULTY REGALIA SETS, AND SHIPPING & HANDLING		1	270847	940OMSAFA26I 3/24/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$944.65
					Check #: 2098022671	
					PO/InvoiceTotal:	$3,738.60
					Vendor Total:	$17,469.87
Chicago Hope Academy						
Check Group:						
Girls Basketball Shoot Out		1	270769	EAST-SHOOTOUT 11/20/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$400.00
					Check #: 2098022672	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Christian, Jeremy E						
Check Group:						
Concordia University - Instructional Leadership		1	271023	REIMBURSEMENT 6/4/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,165.60
Change Agent of Instruction & Mgmt		1	271023	REIMBURSEMENT 6/4/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,746.74
					Check #: 2098022673	
					PO/InvoiceTotal:	$3,912.34
					Vendor Total:	$3,912.34
Clayton-Taylor, Jordan						
Check Group:						
Class of.... Proviso East Traveling Belt: Ultimate 6lb Custom Championship Belt w/logo		1	271194	REIM/TAYLOR 9/15/2026	10.5.2410.408.0000.002.0011.0000 Student Incentives	$227.81
					Check #: 2098022674	
					PO/InvoiceTotal:	$227.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$227.81
Clear Gov Inc.						
Check Group:						
Book Renewal Subscription		1	271171	2025-17917 7/31/2026	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$21,500.00
					Check #: 2098022675	
					PO/InvoiceTotal:	$21,500.00
					Vendor Total:	$21,500.00
COASTAL ENTERPRISES	358500					
Check Group:						
SWEATS PANTS SMALL		12	262759	40685 5/8/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	$210.00
SWEATYSPANTS MED		12	262759	40685 5/8/2026	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	$210.00
					Check #: 2098022676	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- COST TO COVER ELEVATOR SERVICE AND REPAIRS AT ALL 3 SCHOOLS. THE COST IS BASED OFF LAST YEARS USAGE.		1	270369	302710 7/1/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,685.00
					Check #: 2098022677	
					PO/InvoiceTotal:	$1,685.00
					Vendor Total:	$1,685.00
COOK COUNTY COLLECTOR	355349					
Check Group:						
ANNUAL INSPECTION HANDICAP LIFT 500 HANDICAP LIFT		1	270173	2519067 10/23/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$110.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ANNUAL INSPECTION EWGT PASS 4000 PASS		1	270173	2519070 10/23/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$110.00
					Check #: 2098022678	
					PO/InvoiceTotal:	$220.00
					Vendor Total:	$220.00
COOK COUNTY DEPT OF PUBLIC HEALTH	364227					
Check Group:						
INDOOR LEISURE POOL		1	270174	25-000628 4/25/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$150.00
					Check #: 2098022679	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Corso, Christine E						
Check Group:						
Arizona State University - MA Program sy26		1	270989	TUITON REIM-CORSO 11/7/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,500.00
					Check #: 2098022680	
					PO/InvoiceTotal:	$2,500.00
Check Group:						
Arizona State University - MA Program SY27		1	270990	TUITION REIM- 7/22/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,500.00
					Check #: 2098022680	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$5,000.00
Cuomo Catering Company						
Check Group:						
PMSA 5week review		1	264425	E45293 4/30/2026	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	$180.40
					Check #: 2098022681	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$180.40
Check Group:						
All American Grilled Picnic		100	264510	E45272 4/15/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$2,395.00
Forest Park Delivery		1	264510	E45272 4/15/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$25.00
					Check #: 2098022681	
					PO/InvoiceTotal:	$2,420.00
Check Group:						
Curriculum training		1	270949	E45558 6/1/2026	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	$1,369.60
					Check #: 2098022681	
					PO/InvoiceTotal:	$1,369.60
Check Group:						
East 5 week review		1	270950	E45291 4/28/2026	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	$165.40
					Check #: 2098022681	
					PO/InvoiceTotal:	$165.40
					Vendor Total:	$4,135.40
Depaul College Prep						
Check Group:						
Boys and Girls Open Race		1	270795	EAST/TRACK 9/12/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$400.00
					Check #: 2098022682	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Dion Giddens						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DJ for west bvs east game		1	270812	21 8/30/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$800.00
					Check #: 2098022683	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
Donald Knott						
Check Group:						
GBB SUMMER CAMP - ASST COACH: JULY 6, 7, 8, 9, 13, 14, 15, 16, 20, 21, 22, 23		24	270732	CAMP SUMMER 7/23/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$720.00
					Check #: 2098022684	
					PO/InvoiceTotal:	$720.00
					Vendor Total:	$720.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
FY 26-27		1	270244	34462 7/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$16,712.60
FY 26-27		1	270244	34528 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$15,041.34
					Check #: 2098022685	
					PO/InvoiceTotal:	$31,753.94
					Vendor Total:	$31,753.94
Edpuzzle Inc.						
Check Group:						
School Wide Starter Plan		1	270794	50944 10/5/2026	10.5.3700.314.0000.011.4300.0001 Professional Services - Instructional	$2,750.00
					Check #: 2098022686	
					PO/InvoiceTotal:	$2,750.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pro School Starter CTK		1	270917	50890 10/3/2026	10.5.3700.312.0000.012.4932.0001 Prior Year	$2,641.50
					Check #: 2098022686	
					PO/InvoiceTotal:	$2,641.50
					Vendor Total:	$5,391.50
EGSL	351798					
Check Group:						
EAST--ASBESTOS AIR SAMPLES ON 12/18/24		1	270737	324313 1/7/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$900.00
EAST-- ASBESTOS AIR SAMPLES ON 4/17/26		1	270737	326628 4/23/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$600.00
					Check #: 2098022687	
					PO/InvoiceTotal:	$1,500.00
Check Group:						
mold testing 201 rooms		1	270788	327316 8/19/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$39,900.00
					Check #: 2098022687	
					PO/InvoiceTotal:	$39,900.00
Check Group:						
EAST--ASBESTOS AIR SAMPLING ON JULY 22, 23, 24, 25, AND 26, 2026		1	270834	327178 7/29/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$4,900.00
					Check #: 2098022687	
					PO/InvoiceTotal:	$4,900.00
					Vendor Total:	$46,300.00
ELMHURST OCCUPATIONAL HEALTH	364900					
Check Group:						
DISTRICT-- 6/2/26 DRUG SCREENING-D. STRAUGHTER		1	270835	00218335-00 6/30/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$63.00
					Check #: 2098022688	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$63.00
					Vendor Total:	$63.00
EMBRACE EDUCATION/ BREAHT'S DATABASE SOL						
Check Group:						
IL SECURE FILE EXPORT - SFTP (SECURE FILE TRANSFER PROTOCOL) STUDENT EXPORT 07/01/2026 - 06/30/2027		1	271190	EMB-925	10.5.2140.310.0000.001.4620.0002	$546.00
				6/30/2026	Professional & Technical Services	
IL SECURE FILE IMPORT - SFTP (SECURE FILE TRANSFER PROTOCOL) STUDENT OR STAFF IMPORT 07/01/2026 - 06/30/2027		1	271190	EMB-925	10.5.2140.310.0000.001.4620.0002	$546.00
				6/30/2026	Professional & Technical Services	
IL SECURE FILE EXPORT - SFTP (SECURE FILE TRANSFER PROTOCOL) STUDENT EXPORT 07/01/2026 - 06/30/2027		1	271190	EMB-925	10.5.2140.310.0000.001.4620.0002	$546.00
				6/30/2026	Professional & Technical Services	363
					Check #: 2098022689	
					PO/InvoiceTotal:	$1,638.00
Check Group:						
IL EMBRACE 504 CUSTOM FORMS - ELIGIBILITY DETERMINATION CRITERIA - OTHER HEALTH IMPAIRMENT 9/23/2026-09/23/2026		1	271191	EMB-3185	10.5.2140.310.0000.001.4620.0002	$700.00
				10/22/2026	Professional & Technical Services	
					Check #: 2098022689	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$2,338.00
Emily Shriber						
Check Group:						
American College of Education - Methods and Materials for Teaching ESL		1	271013	REIMBURSEMENT	10.5.2640.230.0000.001.0325.0000	$705.00
				9/8/2026	Tuition Reimbursement	
					Check #: 2098022690	
					PO/InvoiceTotal:	$705.00
					Vendor Total:	$705.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EPIC SPORTS INC.	366599					
Check Group:						
softball facemask		10	264016	9057991 9/9/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$196.90
shipping		1	264016	9057991 9/9/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$12.88
					Check #: 2098022691	
					PO/InvoiceTotal:	$209.78
					Vendor Total:	$209.78
ETN Logistics LLC						
Check Group:						
tijuana nichols		1	270988	HOMECOMING-WEST 10/3/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$760.00
					Check #: 2098022692	
					PO/InvoiceTotal:	$760.00
					Vendor Total:	$760.00
Evans, Abigail R						
Check Group:						
Aurora University - Alternative Principal		1	271021	TUITION REIM 9/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,946.25
Microcredentials		5	271021	TUITION REIM 9/1/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$937.50
					Check #: 2098022693	
					PO/InvoiceTotal:	$2,883.75
					Vendor Total:	$2,883.75
EverDriven Technologies, LLC						
Check Group:						
INV #84120 - 3/8/2026		1	270999	84120 3/28/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$1,074.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INV #895742 - 06/28/2026		1	270999	895742 6/26/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$637.50
INV #896123 - 07/05/2026		1	270999	896123 7/5/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$510.00
INV #896232 - 07/12/2026		1	270999	896232 9/25/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$637.50
INV #896433 - 07/26/2026		1	270999	896433 8/25/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$637.50
INV #896639 - 07/31/2026		1	270999	896639 8/30/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$637.50
INV #897364 - 08/30/2026		1	270999	897364 9/29/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$940.00
					Check #: 2098022694	365
					PO/InvoiceTotal:	$5,074.00
					Vendor Total:	$5,074.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
PMSA--FURNISH/ INSTALL NEW FLOAT VALVE ON COOLING TOWER. 3 QUOTES ARE ATTACHED		1	270836	26-562 9/24/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$7,225.50
					Check #: 2098022695	
					PO/InvoiceTotal:	$7,225.50
					Vendor Total:	$7,225.50
Facilities Management Express, LLC						
Check Group:						
FMX SUBSCRIPTION FEE $2,808.75; FEATURE $1,730.19; FEATURE $1,235.85		1	270905	47834 7/31/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$4,354.69
					Check #: 2098022696	
					PO/InvoiceTotal:	$4,354.69
					Vendor Total:	$4,354.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FillMyRecipe LLC dba Flavor Temptations						
Check Group:						
Seasoning packs		1	271198	20260045 9/22/2026	10.5.2560.315.0000.001.0800.0000 Food - Contracted	$565.10
					Check #: 2098022697	
					PO/InvoiceTotal:	$565.10
					Vendor Total:	$565.10
FITNESS EXPRESS INC.	366039					
Check Group:						
EAST - 1ST INSTALLMENT MAINTENANCE AGREEMENT		1	263988	33769 6/27/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,750.00
WEST - 1ST INSTALLMENT MAINTENANCE AGREEMENT		1	263988	34026 7/30/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,400.00
					Check #: 2098022698	
					PO/InvoiceTotal:	$3,150.00
Check Group:						
PMSA - ESTIMATE FOR FITNESS EQUIP		1	270209	34491 9/1/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$3,635.00
PE - ESTIMATE #9486		1	270209	34559 9/9/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$2,352.85
					Check #: 2098022698	
					PO/InvoiceTotal:	$5,987.85
					Vendor Total:	$9,137.85
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Disposable Dishes Aluminum		1	270275	3315758 9/3/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$11.24
					Check #: 2098022699	
					PO/InvoiceTotal:	$11.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Electrophoresis Gel Casting Tray, 7 x 14 cm		6	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$242.94
Flinn Scientific Spectrophotometer		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$1,556.10
Square Cuvettes for Flinn Spectrophotometer AP7026		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$58.49
Spectrophotometer Cuvets, ½", Square, Plastic, Pkg. of 10		10	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$70.10
MicroPette™ Plus, Autoclavable, Adjustable Volume, 5–50 µL		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$115.10
MicroPette™ Plus, Autoclavable, Adjustable Volume, 0.5–10 µ		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$125.10
MicroPette™ Plus, Autoclavable, Adjustable Volume, 100–1000 µL		8	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$1,000.80
Micropipet Tips, Racked, Sterile, 0.5–200 µL		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$156.67
Micropipet Tips, Racked, Sterile, 100 1000 µL		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$88.19
STERILE GRADUATED PIPETS, PKG OF 30		5	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$44.95
Test Tube Rack, Wood, 6-Tube, 25 mm Hole Size		20	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$305.80
Magnetic Stirring Bar with Molded-on Pivot Ring, Six-Piece Assortment		2	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$66.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Flinn Scientific pH Meter		6	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$307.74
Time Tape®, Rainbow Pack		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$134.10
Timer, Stopwatch, Flinn		10	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$148.90
Wash Bottles, Label Your Own, Safety Labeled, Wide Mouth, 500-mL		10	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$89.90
Funnel, Filtering, Polymethylpentene, 51 mm		23	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$134.32
Weighing Dishes, Disposable, 3-1/16" x 3 1/16" x 1", Pkg. of 500 and hazard fee		4	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$179.96 368
Microscope Slides, Plastic		10	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$197.90
Cover Slips, Glass, No. 1, 18 mm × 18 mm, 1 oz Pkg		5	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$53.95
Stirring Rods, Plastic		30	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$102.30
Filter Paper, Qualitative, 15 cm		16	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$198.56
Chromatography Pen Set, 8 Assorted Colors		4	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$97.16
Isopropyl Alcohol, Reagent, 4 L		2	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$106.18
Flinn Scientific Ultrasonic Cleaner, 2500 mL		1	270644	3313029 9/28/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$125.10
Bio-Rad 15-Well Fixed-Height Comb, 0.75 mm		2	270644	3314310 9/1/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$141.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bio-Rad Disposable Plastic Transfer Pipets (sterile)		1	270644	3314310 9/1/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$149.00
MicroPette™ Plus, Autoclavable, Adjustable Volume, 5–50 µL		0	270644	3314310 9/1/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$22.23
					Check #: 2098022699	
					PO/InvoiceTotal:	$6,020.10
					Vendor Total:	$6,031.34
Follett Software, LLC						
Check Group:						
PROVISO EAST HIGH SCH - ALLIANCE A/V ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$207.25
PROVISO EAST HIGH SCH - DESTINY LIBRARY MANAGER SOFTWARE - OCT 01, 2026 - JUNE 30, 2027		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$771.75
PROVISO EAST HIGH SCH - DESTINY RESOURCE MANAGER COMPLETE EDITION SOFTWARE OCT 1, 2026 - JUNE 30, 2027		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$581.58
PROVISO EAST HIGH SCH - DESTINY TEXBOOK MANAGER SOFTWARE: OCT 1, 2026 - JUNE 30, 2027		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$468.27
PROVISO EAST HIGH SCH - STANDARDS ONLINE SERVICE OCT 1, 2026 - JUNE 30, 2027		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$349.25
PROVISO EAST HIGH SCH TITLEPEEK ONLINE SERVICE OCT 1, 2026 - JUNE 30, 2027		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$162.27
PROVISO EAST HIGH SCH -= WEBPATH EXPRESS ONLINE SERVICE OCT 1, 2026 - JUNE 30, 2027		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$349.25
PROVISO MATHEMATICS & SCIENCE ACAD - ALLIANCE A/V ONLINE SERVICE: OCT 1, 2026 - JUNE 30, 2026		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$207.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROVISO MATHEMATICES & SCIENCE ACAD - DESTINY LIBRARY MANAGER SOFTWARE: OCT 1, 2026 - JUNE 30, 2027		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$771.75
PROVISO MATHEMATICES & SCIENCE ACAD : DESTINY RESOURCE MANAGER COMPLETE EDITION SOFTWARE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$581.58
PROVISO MATHEMATICES & SCIENCE ACAD: DISTANY TEXTBOOK MANAGER SOFTWARE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$468.27
PROVISO MATHEMATICES & SCIENCE ACAD STANDARDS ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$349.25
PROVISO MATHEMATICES & SCIENCE ACAD: TITLEPEEK ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$162.27
PROVISO MATHEMATICES & SCIENCE ACAD: WEBPATH EXPRESS ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$349.25
PROVISO TWP DIST WHSE: DESTINY RESOUCE MANAGER COMPLETE EDITION SOFTWARE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$581.58
PROVISO WEST HIGH SCH: ALLIANCE A/V ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$207.25
PROVISO WEST HIGH SCH: DESTINY LIBRARY MANAGER SOFTWARE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$771.75
PROVISO WEST HIGH SCH: DESTINY RESOURCE MANAGER COMPLETE EDITION SOFTWARD		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$581.58
PROVISO WEST HIGH SCH: DESTINY TEXTBOOK MANAGER SOFTWARE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$468.27
PROVISO WEST HIGH SCH: STANDARD ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$349.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROVISO WEST HIGH SCH: TITLEPEEK ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$162.27
PROVISO WEST HIGH SCH: WEBPATH EXPRESS ONLINE SERVICE		1	271074	1625935 9/10/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$349.25
					Check #: 2098022700	
					PO/InvoiceTotal:	$9,250.44
					Vendor Total:	$9,250.44
FRANCZEK P.C.						
Check Group:						
Notice of Remedy Toolkit		1	271035	253275 9/15/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$950.00
					Check #: 2098022701	371
					PO/InvoiceTotal:	$950.00
Check Group:						
General School Law		1	271047	253132 9/16/2026	10.5.2310.318.0000.001.0050.0000 LEGAL	$18,457.06
PTAB Matters		1	271047	253132 9/16/2026	10.5.2310.318.0000.001.0050.0000 LEGAL	$402.00
					Check #: 2098022701	
					PO/InvoiceTotal:	$18,859.06
					Vendor Total:	$19,809.06
FRONTLINE EDUCATION	361772					
Check Group:						
Certification Training Marcia		1	271044	INVUS251612 12/3/2026	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$695.00
Certification Training Cassandra Turner		1	271044	INVUS251633 12/3/2026	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$695.00
					Check #: 2098022702	
					PO/InvoiceTotal:	$1,390.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,390.00
G Film LLC						
Check Group:						
Back to School Bash Video		1	270831	G45 8/30/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$400.00
					Check #: 2098022703	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
WEST--FUSES		1	270738	917907 9/16/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$35.86
					Check #: 2098022704	372
					PO/InvoiceTotal:	$35.86
					Vendor Total:	$35.86
GHA TECHNOLOGIES INC	365291					
Check Group:						
HP K12 FFlipG1i11 N150 11 8GB/256 PC		306	263330	2011409 6/24/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$172,767.60
					Check #: 2098022705	
					PO/InvoiceTotal:	$172,767.60
					Vendor Total:	$172,767.60
GIANT STEPS ILLINOIS INC.						
Check Group:						
FY 26-27		1	270257	209P-0726S 7/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,476.66
FY 26-27		1	270257	209P-0726SF 7/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$112.50
FY 26-27		1	270257	209P-0926S 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$8,722.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098022706	
					PO/InvoiceTotal:	$16,311.93
					Vendor Total:	$16,311.93
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
steam boiler treatment		6	270465	204178 8/31/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,188.30
cooling tower oxiding biocide		5	270465	204178 8/31/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,072.10
cooling tower inhibtor		2	270465	204178 8/31/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$519.94
cooling tower non oxidizing biocide		1	270465	204178 8/31/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$636.65
service visit		6	270465	204178 8/31/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$900.00
					Check #: 2098022707	
					PO/InvoiceTotal:	$4,316.99
					Vendor Total:	$4,316.99
GOPHER SPORT	350125					
Check Group:						
Rainbow Toss-N-Chip Target Nets		1	270482	IN533476 8/18/2026	10.5.2410.411.0000.004.0011.0000 Educational Supplies	$225.00
Tachikara SV-5WSC Sensi-Tec Volleyball-Composite. Royal/White		6	270482	IN533476 8/18/2026	10.5.2410.411.0000.004.0011.0000 Educational Supplies	$329.70
Tachikara SV-5WSC Sensi-Tec-Composite Volleyball, Purple/White		6	270482	IN533476 8/18/2026	10.5.2410.411.0000.004.0011.0000 Educational Supplies	$329.70
InReach IntroHoop Basketball Goal		2	270482	IN533476 8/18/2026	10.5.2410.411.0000.004.0011.0000 Educational Supplies	$478.00
Mylec PVC Goal-Compact, 54"W Replacement Net		2	270482	IN533476 8/18/2026	10.5.2410.411.0000.004.0011.0000 Educational Supplies	$144.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098022708	
					PO/InvoiceTotal:	$1,507.26
					Vendor Total:	$1,507.26
Gordon Food Service, Inc.						
Check Group:						
Payment		1	270157	2003776197 9/15/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	($22.27)
Payment		1	270157	768226334 8/27/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$223.82
Payment		1	270157	9039265717 8/24/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,531.84
Payment		1	270157	9039363282 8/26/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$1,000.08
Payment		1	270157	9039363337 8/26/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,771.77
Payment		1	270157	9039534759 8/31/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,180.84
Payment		1	270157	9039536272 8/31/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,252.39
Payment		1	270157	9039536280 8/31/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$60.45
Payment		1	270157	9039618855 9/2/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$6,605.45
Payment		1	270157	9039618974 9/2/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$5,686.17
Payment		1	270157	9039644929 9/2/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$6,750.65
Payment		1	270157	9039885052 9/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,257.04
Payment		1	270157	9039885112 9/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$5,036.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	270157	9039896621 9/9/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,798.35
Payment		1	270157	9040076433 9/30/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,604.26
Payment		1	270157	9040076460 9/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,501.39
Payment		1	270157	9040076465 9/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$326.70
Payment		1	270157	9040078257 9/14/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,182.13
Payment		1	270157	9040162218 9/16/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,772.68
Payment		1	270157	9040162290 9/16/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,982.07
Payment		1	270157	9040177762 9/16/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,638.00
Payment		1	270157	9040354495 9/21/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,051.25
Payment		1	270157	9040356014 9/21/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,728.71
Payment		1	270157	9040356027 9/21/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,626.90
Payment		1	270157	9040441622 9/23/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,662.16
Payment		1	270157	9040441665 9/23/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,141.79
Payment		1	270157	9040454589 9/23/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,601.05
Payment		1	270157	960135036 8/27/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$1,055.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	270157	971137473 8/27/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$749.32
					Check #: 2098022709	
					PO/InvoiceTotal:	$100,756.38
Check Group:						
Paper		1	270207	9039265724 8/24/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$439.65
Paper		1	270207	9039363353 8/26/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$480.00
Paper		1	270207	9039534773 8/31/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$727.06
Paper		1	270207	9039536279 8/31/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$594.63
Paper		1	270207	9039618902 9/2/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$934.26
Paper		1	270207	9039618985 9/2/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$488.97
Paper		1	270207	9039644955 9/2/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$677.24
Paper		1	270207	9039885089 9/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$811.83
Paper		1	270207	9039885138 9/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$479.74
Paper		1	270207	9039896693 9/9/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$774.08
Paper		1	270207	9040076438 9/14/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$418.29
Paper		1	270207	9040076469 9/14/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$552.05
Paper		1	270207	9040078263 9/14/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$410.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper		1	270207	9040162230 9/16/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$248.68
Paper		1	270207	9040177775 9/16/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$649.79
Paper		1	270207	9040354504 9/21/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$382.51
Paper		1	270207	9040356034 9/21/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$695.18
Paper		1	270207	9040356044 9/21/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$782.70
Paper		1	270207	9040441632 9/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$458.49
Paper		1	270207	9040454606 9/23/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$491.52
					Check #: 2098022709	
					PO/InvoiceTotal:	$11,496.68
Check Group:						
PE - INV 9039885098		1	271065	9039885098 9/9/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$528.78
PE - INV 9040052230		1	271065	9040052230 9/13/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$38.41
PE - INV 9040076505		1	271065	9040076505 9/14/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$544.22
PE- INV 9040355975		1	271065	9040355975 9/21/2026	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$588.61
					Check #: 2098022709	
					PO/InvoiceTotal:	$1,700.02
					Vendor Total:	$113,953.08
GRAINGER, INC.	350126					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
pleated filters		636	270472	9082403529 9/16/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$7,860.96
					Check #: 2098022710	
					PO/InvoiceTotal:	$7,860.96
Check Group:						
portable dehumidifier		6	270837	9045440477 9/16/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,290.00
					Check #: 2098022710	
					PO/InvoiceTotal:	$1,290.00
Check Group:						
portable dehumidifier		11	270880	9045440485 9/16/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$2,365.00
					Check #: 2098022710	378
					PO/InvoiceTotal:	$2,365.00
Check Group:						
portable dehumidifiers		27	270976	9045507283 9/16/2026	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$5,805.00
					Check #: 2098022710	
					PO/InvoiceTotal:	$5,805.00
Check Group:						
portable dehumidifier		4	270977	9046275054 9/16/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$4,718.20
					Check #: 2098022710	
					PO/InvoiceTotal:	$4,718.20
					Vendor Total:	$22,039.16
HEARTSPRING	367170					
Check Group:						
fy 26-27		1	270245	18873 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$27,756.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
fy 26-27		1	270245	19038 5/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$26,844.97
fy 26-27		1	270245	19285 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,695.34
fy 26-27		1	270245	5473191 5/12/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,031.60
fy 26-27		1	270245	5473211 5/12/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$327.40
					Check #: 2098022711	
					PO/InvoiceTotal:	$60,655.98
					Vendor Total:	$60,655.98
HILDEBRAND SPORTING GOODS	350146					
Check Group:						379
Embroidery on 5 Security polos		5	270993	58912 9/10/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$110.00
					Check #: 2098022712	
					PO/InvoiceTotal:	$110.00
					Vendor Total:	$110.00
HIXSON, SANDRA L						
Check Group:						
Amtrak Etickets/Receipt Roundtrip - Chicago-Washington.		1	271063	REIM.WASHINGTON 9/15/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$353.70
					Check #: 2098022713	
					PO/InvoiceTotal:	$353.70
					Vendor Total:	$353.70
Hobbs, Cori						
Check Group:						
Refreshments for First Day of School guests		1	270872	REIMBURSEMENT 8/12/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$82.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098022714	
					PO/InvoiceTotal:	$82.05
					Vendor Total:	$82.05
HTHS DISTRICT 86	350148					
Check Group:						
AVILA-MAGALLANES, MICHELLE		1	270848	6/15-LUNCH WAIVER 6/15/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$92.75
PADILLA LOUES		1	270848	6/15-LUNCH WAIVER 6/15/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$923.50
SOSA RODRIGUIZ, ARMANDO		1	270848	6/15-LUNCH WAIVER 6/15/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$669.75
						380
					Check #: 2098022715	
					PO/InvoiceTotal:	$1,686.00
					Vendor Total:	$1,686.00
HUDL						
Check Group:						
HS TOTAL ATHLETIC DEPT PKG: HUDL FOSCU POINT MA200 - SOFTWARE/HUDL STREAMING PREMIUM 60/ HUDL TICKETS (SERVICE PERIOD 10/10/26 - 10/09/		1	271153	HUS00039858 10/10/2026	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	$20,000.00
					Check #: 2098022716	
					PO/InvoiceTotal:	$20,000.00
Check Group:						
hudl/camera		1	271154	HUS00039877 10/10/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$20,000.00
					Check #: 2098022716	
					PO/InvoiceTotal:	$20,000.00
					Vendor Total:	$40,000.00
HURLEY, ROBERT J						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
8/22 Varsity Football Game		1	270776	WEST-8/22 8/22/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$40.00
					Check #: 2098022717	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
IASB	350515					
Check Group:						
West Cook Division Meeting		1	270743	488801 9/1/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$42.00
West Cook Division Meeting		1	270743	488801 9/1/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$42.00
					Check #: 2098022718	381
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
IASPA	361840					
Check Group:						
Membership, Professional Professional Member Dues - Dr. Latoya McIntosh		1	271145	ROZELL 9/21/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$350.00
					Check #: 2098022719	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
IGS ENERG (POWER)						
Check Group:						
Energy Payment		1	270034	2609240614BG3HH5FC 10/14/2026	20.5.2540.466.0000.002.2000.0000 Electricity	$5,380.11
Energy Payment		1	270034	2609250616D414B62D 10/15/2026	20.5.2540.466.0000.002.2000.0000 Electricity	$32,356.78
					Check #: 2098022720	

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					PO/InvoiceTotal:	$37,736.89
					Vendor Total:	$37,736.89
IL Council on the Teaching of Foreign						
Check Group:						
J. Muzon, C. Hahn, A. Martinez, A. Duvall		1	271177	ILL-000607 10/6/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$398.48
J. Muzon, C. Hahn, A. Martinez, A. Duvall		1	271177	ILL-000608 10/6/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$398.48
J. Muzon, C. Hahn, A. Martinez, A. Duvall		1	271177	ILL-000619 10/6/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$398.48
J. Muzon, C. Hahn, A. Martinez, A. Duvall		1	271177	ILL-000721 10/6/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$398.48
					Check #: 2098022721	382
					PO/InvoiceTotal:	$1,593.92
					Vendor Total:	$1,593.92
Illinois Art Education						
Check Group:						
Randy Ross		1	271173	ROSS, RODNEY 10/22/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$309.00
					Check #: 2098022722	
					PO/InvoiceTotal:	$309.00
Check Group:						
Johannah Martin		1	271175	MARTIN, JOHANNAH 9/16/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$359.00
					Check #: 2098022722	
					PO/InvoiceTotal:	$359.00
					Vendor Total:	$668.00
Illinois Association of Teachers						
Check Group:						

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C. Beresheim		1	271157	BERESHEIM, C 10/17/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$240.00
					Check #: 2098022723	
					PO/InvoiceTotal:	$240.00
Check Group:						
Faith Pak		1	271158	T_6AA4165992D99 9/11/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$240.00
					Check #: 2098022723	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$480.00
ILLINOIS COUNSELING ASSOCIATION						
Check Group:						383
ICA Conference		1	270614	375 9/9/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$335.00
					Check #: 2098022724	
					PO/InvoiceTotal:	$335.00
					Vendor Total:	$335.00
ILLINOIS SCHOOL COUNSELOR ASSOC.	362713					
Check Group:						
Linda Alvarez ASCA Conference		1	271028	12235 9/9/2026	10.5.2210.312.0000.001.4300.0001 Conferences	$249.00
					Check #: 2098022725	
					PO/InvoiceTotal:	$249.00
Check Group:						
Nora Hayward Trinity		1	271045	12342 9/21/2026	10.5.3700.312.0000.013.4300.0001 Professional Development	$249.00
kelia green		1	271045	12346 9/21/2026	10.5.3700.312.0000.013.4300.0001 Professional Development	$249.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anne Trinity		1	271045	12351 9/21/2026	10.5.3700.312.0000.013.4300.0001 Professional Development	$149.00
					Check #: 2098022725	
					PO/InvoiceTotal:	$647.00
					Vendor Total:	$896.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
DP ANNUAL FEE - 01/09/25 - 31/08/26		1	270723	INV000211605 6/1/2025	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$12,233.00
					Check #: 2098022726	
					PO/InvoiceTotal:	$12,233.00
Check Group:						
DP ANNUAL FEE: 01/09/25 - 08/31/2026		1	270994	INV000214042 6/1/2026	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$12,790.00
					Check #: 2098022726	
					PO/InvoiceTotal:	$12,790.00
					Vendor Total:	$25,023.00
IRON MOUNTAIN	353462					
Check Group:						
Shredding company 07/29/2026 - 08/25/2026		1	270789	LNWM864 8/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$119.44
					Check #: 2098022727	
					PO/InvoiceTotal:	$119.44
Check Group:						
Shredding company 07/29/2026 - 08/25/2026		1	270790	LNVN614 8/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$217.39
					Check #: 2098022727	
					PO/InvoiceTotal:	$217.39
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shredding company- 08/26/2026 - 09/22/2026		1	271147	LRJN171 9/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$2,501.33
					Check #: 2098022727	
					PO/InvoiceTotal:	$2,501.33
					Vendor Total:	$2,838.16
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
FY 26-27		1	270246	07312603 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$30,458.88
FY 26-27		1	270246	08312605 10/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,094.80
					Check #: 2098022728	
					PO/InvoiceTotal:	$41,553.68
					Vendor Total:	$41,553.68
JF Enterprises Investments LLC						
Check Group:						
Smoothie King Back to School Bash		300	270828	000012 8/12/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$1,800.00
					Check #: 2098022729	
					PO/InvoiceTotal:	$1,800.00
					Vendor Total:	$1,800.00
JJ KELLER & ASSOCIATES INC.	365114					
Check Group:						
INV 9111406301		1	270881	9111406301 7/22/2026	40.5.2550.390.0000.002.4000.0000 Other Purchased Services	$526.35
					Check #: 2098022730	
					PO/InvoiceTotal:	$526.35
					Vendor Total:	$526.35
John Spence Consulting						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CliftonStrengths Feedback Sessions		6	270801	117 9/8/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,500.00
					Check #: 2098022731	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
JOHN THOMAS SUFFREDIN	350776					
Check Group:						
Football		1	270808	REIMBURSEMENT 8/29/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$80.00
					Check #: 2098022732	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
JOHNSON, DIANA K						
Check Group:						
Basic Leadership Camp		1	270857	MILEAGE 8/5/2026	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$528.93
Leadership Academy		1	270857	MILEAGE 8/5/2026	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$340.00
					Check #: 2098022733	
					PO/InvoiceTotal:	$868.93
					Vendor Total:	$868.93
Jones School Supply Company Inc.						
Check Group:						
GREEN/WHITE - 62" GRADUATION CORD		500	270731	4038931 6/11/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$995.00
SHIPPING		1	270731	4038931 6/11/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$49.75
					Check #: 2098022734	
					PO/InvoiceTotal:	$1,044.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,044.75
JOSEPH ACADEMY	351577					
Check Group:						
FY 26 - 27		1	270247	209-052026 5/28/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$24,659.52
FY 26 - 27		1	270247	209-082026 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$16,953.42
					Check #: 2098022735	
					PO/InvoiceTotal:	$41,612.94
					Vendor Total:	$41,612.94
JW PEPPER & SONS INC						
Check Group:						
Rubank Book of Trombone/Baritone B.C. Solos Easy to Intermediate Level Book with online media access Various composers		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$14.99
Soloist Folio for Trombone/Baritone B.C. Various Composers Trombone Solo Collection with Piano		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$11.99
Tubank Book of Trumpet Solos Intermediate Level Book with Online Medeia Access Various Composers Trumpet Book & online media		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$14.99
Solos for the Tuba Player Wekselblatt Tuba Solo Collection with Piano		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$21.99
Rubank Treasures for Tuba Tuba and Piano - Book with online media access		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$17.99
Tuba Solos #2 Tuba Only Belwin		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$5.95
Soloist Folio Tuba Rubank Tuba solo Collection with piano		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The percussion Collection - Solos and Duets Greg Holloway Percussion solo Collection and Duets		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$20.00
Freddie Freeloader Little Big Band Miles Davis Combo		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$45.00
Soloist Folio Alto Saxophone Rubank Alto Sax Solo collection with piano		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$11.99
Solos for the Alto Sax player Teal Alto Sax Solo Collection with piano		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$19.99
Alto Saxophone Solos #1 Sax only Belwin Alto Sax Solo Part (collection)		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$5.95
Rubank Book of Alto Saxophone Solos Easy Level Book with Online Media Access Various Composers		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$14.99
Rubank Book of Clarinet Solos Intermediate Level		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$14.99
Rubank Book of Clarinet Solos East Level Book with Online Media Access Various Composers		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$14.99
Rubank Book of Flute Solos Easy Level Book with Online Media Access Various Composers		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$14.99
Fury of the Storm Aiden Minder-Maldonado Band Set & Score		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$75.00
Manteca Little Big Band Dizzy Gillespie Combo		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$45.00
All Blues Combo Miles Davis Combo with Online Audio Access (Four+ Horns & Rhythm Section)		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$25.00
Jazz Combo Pak #48 Thelonious Monk Combo with Online Audio Access Thelonious Monk Combo with online access (Three-Plus horns & Rhythm section)		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$45.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Take the A' Train Combo with Online Audio Access Billy Strayhorn Combo with Online Audio Access (Four Horns & Rhythm Section)		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$40.00
Shipping		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$32.99
Solos For Trombone Alan Taph Trombone Solo Collection		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$34.99
Rubank Book of Trumpet Solos Easy Level Book with Online Media Access		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$14.99
Trumpet Solos #1 Trumpet only Belwin Trumper Solo Part (collection)		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$5.95
Trumpet Collection Intermediate to Advanced Book with online audio access		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$22.99
F Horn Solos #1 F Horn Only Belwin Horn in F Solo Part (collection)		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$5.95
Solo Sounds for French Horn Vol. 1 LV 3-5 French Horn Solo Part		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$5.95
Soloist Folio for French Horn Various Composer Horn in F Solo Collection with Piano		1	270944	368821167 9/18/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$9.99
Winds of Persistence Laura Estes Band Set & Score		1	270944	368851732 9/28/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$65.00
Muy Caliente Combo P.O.D. Erik Sherburne Combo		1	270944	368851732 9/28/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$50.00

Check #: 2098022736

PO/InvoiceTotal: $739.58

Vendor Total: $739.58

KAGAN & GAINES MUSIC CO. INC 357033

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yamaha YTR232 Bb Trumpet		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$250.00
Bach Bb Trumpet - TR300H2		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$250.00
Holton Collegiate Bb Trumpet T602		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$250.00
PJ Trumpet - Silver		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$250.00
Vito Eb Alto Saxophone		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$350.00
Conn Shooting Starts Eb Alto Saxopho		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$350.00
Selmer Eb Alto Saxophone		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$350.00
Bundy II Eb Alto Saxophone		1	270867	743144 9/26/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$350.00
					Check #: 2098022737	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Clark, Montinease		1	270815	3061394 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Gonzalez, Iliana		1	270815	3061394 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,383.15
					Check #: 2098022738	
					PO/InvoiceTotal:	$3,499.15
Check Group:						
Munoz, Adelaida		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Glover, Lyntina		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Jones, Kayla		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hobson, Cierra		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wilbon, Rico		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,377.00
Yanez, Reyna		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Pena, Kevin		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,640.60
Macias, Areli		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, Millie		1	270816	3061395 9/29/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 2098022738	
					PO/InvoiceTotal:	$16,572.60
Check Group:						
Clark, Montinease		1	270888	3061497 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Gonzalez, Iliana		1	270888	3061497 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,383.15
					Check #: 2098022738	
					PO/InvoiceTotal:	$3,778.15
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Munoz, Adelaida		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Glover, Lyntina		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Jones, Kayla		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hobson, Ciera		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wilbon, Rico		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanes, Reyna		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Pena. Kevin		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,790.55
Macias, Areli		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Wallace, Veleda		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, Millie		1	270889	3061498 10/6/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 2098022738	
					PO/InvoiceTotal:	$16,381.55
Check Group:						
Clark Montinease		1	271113	3061609 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Gonzalez, Iliana		1	271113	3061609 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,906.52
					Check #: 2098022738	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,022.52
Check Group:						
Munoz, Adelaida		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Glover, Lyntina		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Jones, Kayla		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Hobson, Cierra		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Wilbon, Rico		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Yanes, Reyna		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Pena, Kevin		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,626.33
Macias, Areli		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Boateng, Briann		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Wallace, Veleda		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Rueda, Millie		1	271114	3061610 10/13/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 2098022738	
					PO/InvoiceTotal:	$12,786.33
Check Group:						
Clark. Montinease		1	271163	3061725 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gonzalez, Iliana		1	271163	3061725 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,413.90
					Check #: 2098022738	
					PO/InvoiceTotal:	$3,808.90
Check Group:						
Munoz, Adelaida		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Glover, Lyntina		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
jones, Kayla		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hobson, Cierra		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wilbon, Rico		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanes, Reyna		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Pena, Kevin		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,739.93
Macias, Areli		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,377.00
Rueda, Millie		1	271164	3061726 10/20/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 2098022738	
					PO/InvoiceTotal:	$16,671.93
					Vendor Total:	$76,521.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Keshanna Ransom-Scott						
Check Group:						
Transportation		1	271168	TRANS - WHS 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$250.00
Tuition for Walther Academy (1 student)		1	271168	TUITION PAYMENT -WCH 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$12,900.00
					Check #: 2098022739	
					PO/InvoiceTotal:	$13,150.00
					Vendor Total:	$13,150.00
KNICKERBOCKER ROOFING & PAVING CO. INC.	351163					
Check Group:						
PMSA--EMERGENCY REPAIRS TO ROOF AFTER WIND DAMAGE		1	270740	20121183 8/28/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,593.59
					Check #: 2098022740	
					PO/InvoiceTotal:	$1,593.59
					Vendor Total:	$1,593.59
LAGRANGE AREA DEPT OF SPEC ED	350498					
Check Group:						
INV 26240 - ESY DHH TUITION - MENDOZA-HERNANDEZ, JOSE		1	271098	26240 5/29/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,724.32
INV 26263 - FY SERVICE BILL BACKS - Q4 ASL 1:1 FOR ARMANDO SOSA RODRIGUEZ-SOCCER, DEAF DRAMA, JR IAD		1	271098	26263 7/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,177.50
					Check #: 2098022741	
					PO/InvoiceTotal:	$3,901.82
Check Group:						
.5 DHH SIGNING AIDE FOR ARAMANDO SOSA RODRIQUEZ FOR 42		42	271148	267 5/12/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,095.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098022741	
					PO/InvoiceTotal:	$4,095.00
Check Group:						
TUITION - DHH - AVILA-MAGALLANESS, MICHELLE		1	271149	45 7/11/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$45,354.09
TUITION - DHH - HOLT, EDDIE		1	271149	45 7/11/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$45,354.09
TUITION - DHH - PADILLAM LOUES (LOUIS)		1	271149	45 7/11/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$45,354.09
TUITION - DHH - SOSA-RODRIGUEZ, ARMANDO		1	271149	45 7/11/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$45,354.09
					Check #: 2098022741	
					PO/InvoiceTotal:	$181,416.36
					Vendor Total:	$189,413.18
LAKEMARY CENTER INC						
Check Group:						
FY 26 - 27		1	270261	2608 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$38,572.00
					Check #: 2098022742	
					PO/InvoiceTotal:	$38,572.00
					Vendor Total:	$38,572.00
Lakeshore Learning Materials, LLC.						
Check Group:						
DUO-FINISH BUTCHER PAPER-BU		1	271024	93476622 2/28/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$119.00
DUO-FINISH BUTCHER PAPER-YE		1	271024	93476622 2/28/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$119.00
DUO-FINISH BUTCHER PAPER-RD		1	271024	93476622 2/28/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$119.00

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WHITE BUTCHER PPR RL		1	271024	93476622 2/28/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$99.99
PORTABLE BUTCHER PAPER RACK		1	271024	93476622 2/28/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$579.00
FREIGHT		1	271024	93476622 2/28/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$155.40
					Check #: 2098022743	
					PO/InvoiceTotal:	$1,191.39
					Vendor Total:	$1,191.39
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	270156	LR13297124 9/26/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$3,588.60
Payment		1	270156	LR13297125 9/26/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$2,976.27
Payment		1	270156	LR13297126 9/26/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	$1,621.30
Payment		1	270156	PS722449 9/17/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$600.00
Payment		1	270156	PS723254 9/26/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$400.00
					Check #: 2098022744	
					PO/InvoiceTotal:	$9,186.17
Check Group:						
LRS		1	270394	PS703340 4/30/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$600.00
LRS		1	270394	PS706895 5/26/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$600.00
					Check #: 2098022744	
					PO/InvoiceTotal:	$1,200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
LRS-August		1	270809	PS718365 8/26/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$600.00
					Check #: 2098022744	
					PO/InvoiceTotal:	$600.00
Check Group:						
PS700148		1	270996	PS700148 4/26/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$1,338.55
					Check #: 2098022744	
					PO/InvoiceTotal:	$1,338.55
					Vendor Total:	$12,324.72
LEARNWELL						398
Check Group:						
3/9/26-HOSPITAL TUTORING		1.33	270766	INV316836 5/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/10/26-HOSPITAL TUTORING		1.33	270766	INV316836 5/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/12/26-HOSPITAL TUTORING		1.33	270766	INV316836 5/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/13/26-HOSPITAL TUTORING		1.33	270766	INV316836 5/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 2098022745	
					PO/InvoiceTotal:	$340.48
Check Group:						
7/8/2026 hospital tutoring		1.33	270767	INV329993 9/16/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
7/9/2026 hospital tutoring		1.33	270767	INV329993 9/16/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
7/10/2026 hospital tutoring		1.33	270767	INV329993 9/16/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7/6/2026 hospital tutoring		1.33	270767	INV329993 9/16/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
7/7/2026 hospital tutoring		1.33	270767	INV329993 9/16/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 2098022745	
					PO/InvoiceTotal:	$425.60
Check Group:						
9-18-26 INV333176 - ALEXANDER KOULIMELIS 09-16-26 & 09-18-26		1	271155	INV333176 9/18/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$357.78
9-18-26 INV333177 JUAN HURTADO - 09-14-2026 & 09-15-26		1	271155	INV333177 9/18/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$268.33
					Check #: 2098022745	399
					PO/InvoiceTotal:	$626.11
					Vendor Total:	$1,392.19
Levata US LLC						
Check Group:						
VALUPROX 26 BIT PROXIMITY PVC - CARD/H10301 - SITE CODE 50 - START 23000 LGGMN		500	270389	INV7882959 8/7/2026	10.5.2190.410.0000.002.0102.0000 General Supplies	$2,299.50
SHIPPING		1	270389	INV7882959 8/7/2026	10.5.2190.410.0000.002.0102.0000 General Supplies	$17.88
					Check #: 2098022746	
					PO/InvoiceTotal:	$2,317.38
Check Group:						
ID CARD PRINTER RIBBONS, ZEBRA, YMCKOK TRUE COLORS IX SERIES COLOR RIBBON, ZXP SERIES 7 COMPATIBLE, 750 IMAGES PER ROLL PRICED PER ROLL		7	270426	INV7887963 8/13/2026	10.5.2190.410.0000.003.0102.0000 General Supplies	$1,854.93
					Check #: 2098022746	
					PO/InvoiceTotal:	$1,854.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ID CARD PRINTER RIBBONS, ZEBRA, YMCKOK TRUE COLORS IX SERIES COLOR RIBBON, ZXP SERIES 7 COMPATIBLE, 750 IMAGES PER ROLL PRICED PER ROLL		7	270484	INV7892393 8/19/2026	10.5.2190.410.0000.004.0102.0000 General Supplies Check #: 2098022746	$1,854.93
					PO/InvoiceTotal:	$1,854.93
					Vendor Total:	$6,027.24
LINDEN OAKS TUTORING	362105					
Check Group:						
8/17/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/18/26 H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/19/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/20/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/21/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/24/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/25/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/26/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/27/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
8/28/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8/31/26 - H-ONE HOUR TUTORING SERVICES		1.3	271150	209-87 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$62.40
					Check #: 2098022747	
					PO/InvoiceTotal:	$686.40
					Vendor Total:	$686.40
LUCAS, JOHNNIE R						
Check Group:						
Refund of check sent in error for tuition		1	271010	REIMBURSEMENT 6/10/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$525.00
					Check #: 2098022748	
					PO/InvoiceTotal:	$525.00
					Vendor Total:	$525.00
Lung Trainers LLC						
Check Group:						
IBA-S		10	270861	3023 9/15/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$34.50
IBA-W		25	270861	3023 9/15/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$86.25
IBA-Gold B Jetstream		30	270861	3023 9/15/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$109.50
Complimentary S&H with 100+ IBA Purchase		1	270861	3023 9/15/2026	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$10.00
					Check #: 2098022749	
					PO/InvoiceTotal:	$240.25
					Vendor Total:	$240.25
Main Stay Therapeutic Farm, Inc.						
Check Group:						
Walther		1	271172	20113447 8/10/2026	10.5.3700.312.0000.011.4932.0001 Prior Year	$4,750.00
					Check #: 2098022750	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,750.00
					Vendor Total:	$4,750.00
Mainstreet Redevelopment Association						
Check Group:						
Forest park Chamber membership		1	271178	MEMBERSHIP-FP 9/30/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$250.00
					Check #: 2098022751	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
MAxim Healthcare Services						
Check Group:						
Proviso West Substitute Nurses - July - August 2026		1	271162	V31199844 9/9/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$16,193.68
					Check #: 2098022752	
					PO/InvoiceTotal:	$16,193.68
					Vendor Total:	$16,193.68
MAYWOOD CHAMBER OF COMMERCE	350659					
Check Group:						
chamber membership		1	270997	MELISSA/MEMBER 9/25/2026	10.5.2210.500.0000.001.0010.0000 Dues And Fees	$175.00
					Check #: 2098022753	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
MAYWOOD GLASS & MIRROR	350214					
Check Group:						
glass for stairwell		1	270555	48542 10/1/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,350.00
					Check #: 2098022754	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$1,350.00
MCCORMICK, TRACY L						
Check Group:						
Security CPR/AED/FIRST AID- Staying alive training		60	271064	CPR/SECURITY 8/10/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$3,000.00
					Check #: 2098022755	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
ELECTRICAL SCOPE - FURNISH AND INSTALL DEDCTED RECEPTACLE FOR THE PROJECTOR LOCATED IN THE CEILING OF THE AUDITORIUM; FURNISH AND INSTALL 20A BREAKER		1	270782	88054 8/31/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$3,800.00
					Check #: 2098022756	
					PO/InvoiceTotal:	$3,800.00
Check Group:						
PROVISO SD 209/WEST NETWORK CABINET (E)C 1. DEMO (3) EXISTING WALL-MOUNTED NETWORK CABINETS. 2. FURNISH AND INSTALL (3) WALL-MOUNTED NETWORK CABINETS. - A - 9U, B - WALL-MOUNTED, C - LOCKABLE		1	270902	87222 10/29/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$11,370.00
					Check #: 2098022756	
					PO/InvoiceTotal:	$11,370.00
Check Group:						
MISCELLANEOUS CLEAN UP DIRECTED BY MIKE SWANSON OF UNNEED MATERIALS IN IT DATA CLOSET ON THE 5TH FLOOR		1	270956	87520 1/30/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$485.46
					Check #: 2098022756	

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					PO/InvoiceTotal:	$485.46
Check Group:						
INSTALL SWITCH IN ROOM 108 AND CLEAN UP UNNEEDED EQUIPMENT IN MAIN SERVER ROOM FOR PROVISO EAST FOR MIKE SWANSON		1	270998	87565 2/11/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$485.46
					Check #: 2098022756	
					PO/InvoiceTotal:	$485.46
					Vendor Total:	$16,140.92
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
FY 26-27 TUITION		1	270249	SESINV-063986 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$316.80
FY 26-27 TUITION		1	270249	SESINV-063988 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,153.32
FY 26-27 TUITION		1	270249	SYSINV-019833 12/19/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,073.70
FY 26-27 TUITION		1	270249	SYSINV-022249 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$348.31
					Check #: 2098022757	
					PO/InvoiceTotal:	$2,892.13
					Vendor Total:	$2,892.13
MERIT SCHOOL OF MUSIC	361602					
Check Group:						
Band instruction (50 min)		412.5	270761	CONTRACT-2026-27 9/16/2026	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$57,750.00
Band instruction (45 min)		6	270761	CONTRACT-2026-27 9/16/2026	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$840.00
Band Instruction (40 min)		6	270761	CONTRACT-2026-27 9/16/2026	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$840.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Performance hrs		15	270761	CONTRACT-2026-27 9/16/2026	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$2,100.00
Admin hours		35	270761	CONTRACT-2026-27 9/16/2026	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$1,925.00
					Check #: 2098022758	
					PO/InvoiceTotal:	$63,455.00
					Vendor Total:	$63,455.00
METROPOLITAN, CORP	363955					
Check Group:						
field house coil repaurs		1	271071	8951 8/3/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$11,890.00
					Check #: 2098022759	405
					PO/InvoiceTotal:	$11,890.00
					Vendor Total:	$11,890.00
Midwest Teachers Institute LLC						
Check Group:						
Lucio Oquendo and Micaela Soto Courses		1	270708	INV-2026-0507 9/10/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$3,000.00
					Check #: 2098022760	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
MINIPCR BIO						
Check Group:						
Shark Lab: Great White Migration (CL2)		9	270281	IN26-4432 7/29/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$639.00
Learning Lab Companion Kit (CL3)		9	270281	IN26-4432 7/29/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$378.00
					Check #: 2098022761	
					PO/InvoiceTotal:	$1,017.00

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					Vendor Total:	$1,017.00
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						
16x20x1 PLEATED AIR FILTER		288	270593	73930621 8/27/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,632.96
24x24x2 PLEATED AIR FILTER		120	270593	73930621 8/27/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,244.40
					Check #: 2098022762	
					PO/InvoiceTotal:	$2,877.36
Check Group:						
PMSA-- SEMI-TRASH WATER PUMP SOURCEWELL#091422-MSI		1	270600	74539861 8/27/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$505.26 406
					Check #: 2098022762	
					PO/InvoiceTotal:	$505.26
Check Group:						
SOLID CART FILTER		6	270616	74560921 8/28/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$621.72
					Check #: 2098022762	
					PO/InvoiceTotal:	$621.72
Check Group:						
condensate pump		2	270838	79325371 9/15/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$507.94
condensate pump		3	270838	81474511 9/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$761.91
					Check #: 2098022762	
					PO/InvoiceTotal:	$1,269.85
Check Group:						
wes motor		1	270839	81612001 10/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$449.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098022762	
					PO/InvoiceTotal:	$449.24
					Vendor Total:	$5,723.43
Muhamad Namernah						
Check Group:						
Ice Cream Truck for Back to School Bash		1	270826	INV-2026-HS-001 8/26/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$2,000.00
					Check #: 2098022763	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
Musician's Friend						
Check Group:						
Pearle LR 40 Leg Rest		4	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$281.00
Promark Hickory Drum Sticks 2B		12	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$183.00
Bach Small Shank Tenor TromboneMouthpiece 6-1/2A		6	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$462.00
Rico Bb Clarinet Reeds, Box of 25Strength 2.5		4	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$202.00
Hal Leonard Essential Elements forBand-Eb Alto Saxophone Book 1		12	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$96.00
Hal Leonard Essential Elements forBand-Bb Trumpet Book 1		24	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$192.00
Hal Leonard Essential Elements forBand-Bb Clarinet Book 1		5	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$50.00
Hal Leonard Essential Elements forBand-Bb Trombone Book 1		10	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hal Leonard Essential Elements forBand-Bb Flute Book 1		7	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$84.00
Hal Leonard Essential Elements for Band Bass Book 1		8	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$96.00
Remo Clear Pinstripe Drum Head 15 in.		6	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$129.00
Delkin ADVANTAGE SDHC MemoryCard		24	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$324.00
Pad and Strap Set for Cymbals w Lambs Wool		4	270858	ARINV78024357 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$86.00
Rico Tenor Saxophone Reeds, Box of10 Strength 3		2	270858	ARINV78488603 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$64.50
1% Discount Applied - Rico Tenor Saxophone Reeds, Box of10 Strength 3		2	270858	ARINV78488603 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	($0.65)
0.3% Discount Applied - Rico Tenor Saxophone Reeds, Box of10 Strength 3		2	270858	ARINV78488603 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	($0.19)
0.1% Discount Applied - Rico Tenor Saxophone Reeds, Box of10 Strength 3		2	270858	ARINV78488603 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	($0.06)
0.1% Discount Applied - Rico Tenor Saxophone Reeds, Box of10 Strength 3		2	270858	ARINV78488603 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	($0.06)
1.5% Discount Applied - Rico Tenor Saxophone Reeds, Box of10 Strength 3		2	270858	ARINV78488603 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	($0.97)
1.5% Discount Applied - 1% Discount Applied - Rico Tenor Saxophone Reeds, Box of10 Strength 3		2	270858	ARINV78488603 4/21/2026	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$0.01

Check #: 2098022764

PO/InvoiceTotal: $2,347.58

Vendor Total: $2,347.58

NAELPA

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
D. Kallieris Membership		1	270845	JPXFNZQH 5/24/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$50.00
					Check #: 2098022765	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
National Association for Family						
Check Group:						
Parent Advocate conference/Hobbs		1	271026	CONFERENCE - HOBBS 10/28/2026	10.5.2210.312.0000.001.0008.0000 Professional Emp &Training Devl Srvcs	$750.00
					Check #: 2098022766	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
Desk for AP's and secretaries		4	270523	ZK297207-TDQ 10/3/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$2,976.16
Shipping		1	270523	ZK297207-TDQ 10/3/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$391.60
					Check #: 2098022767	
					PO/InvoiceTotal:	$3,367.76
Check Group:						
PMSA-- 6ft CONFERENCE TABLE FOR PRINCIPALS OFFICE		1	270678	ZK297282-OTG 8/31/2026	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	$449.00
SHIPPING		1	270678	ZK297282-OTG 8/31/2026	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	$67.35
					Check #: 2098022767	
					PO/InvoiceTotal:	$516.35
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXECUTIVE OFFICE CHAIR		2	270912	ZK298600-TDQ 10/15/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$698.00
SHIPPING		1	270912	ZK298600-TDQ 10/15/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$104.70
					Check #: 2098022767	
					PO/InvoiceTotal:	$802.70
Check Group:						
NESTING CONFERENCE CHAIRS		6	270913	ZK298601-TDQ 10/15/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,522.92
SHIPPING		1	270913	ZK298601-TDQ 10/15/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$155.40
					Check #: 2098022767	
					PO/InvoiceTotal:	$1,678.32
					Vendor Total:	$6,365.13
National Council of Teachers of English						
Check Group:						
NCTE Conference/Anne Gottlieb		1	271025	CONFERENCE - GOTTLIE 11/19/2026	10.5.2210.312.0000.001.0008.0000 Professional Emp &Training Devl Srvcs	$385.00
					Check #: 2098022768	
					PO/InvoiceTotal:	$385.00
					Vendor Total:	$385.00
Navigate360, LLC						
Check Group:						
ALICE Instructor Certification - Class Registration_J. Christian #97NXH5GHBY6		1	270852	INV-56227 7/29/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$749.00
					Check #: 2098022769	
					PO/InvoiceTotal:	$749.00
					Vendor Total:	$749.00
NCS PEARSON, INC	351589					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
NNAT3 - NUMBER 819 AVAILABLE 381		1	270762	33107913 10/28/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$10,810.80
					Check #: 2098022770	
					PO/InvoiceTotal:	$10,810.80
					Vendor Total:	$10,810.80
NEWSELA						
Check Group:						
Assessment by Formative		1	270768	INV61227 10/16/2026	10.5.2230.328.0000.001.4300.0001 Digital Licenses	$49,094.00
					Check #: 2098022771	
					PO/InvoiceTotal:	$49,094.00
					Vendor Total:	$49,094.00
Nexx Flava LLC						
Check Group:						
Food Truck for Back to School Bash		1	270830	HR7BBG55ZWAZY 8/21/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$2,500.00
					Check #: 2098022772	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
Nimble Industries, Inc.						
Check Group:						
Education - Large Plan		1	270919	UCNJDXTX-0001 10/16/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,416.00
					Check #: 2098022773	
					PO/InvoiceTotal:	$1,416.00
					Vendor Total:	$1,416.00
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	302559937 9/16/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$120.00
Okin Bill Payment		1	270016	302559938 9/9/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$120.00
Okin Bill Payment		1	270016	302559939 9/17/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$120.00
					Check #: 2098022774	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
ORKIN PEST CONTROL	365544					
Check Group:						
Pest Payment		1	270037	300992123 8/27/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$425.57
Pest Payment		1	270037	300992176 8/27/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$346.02
Pest Payment		1	270037	300993544 8/27/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,225.00
Pest Payment		1	270037	302558230 9/3/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$425.57
Pest Payment		1	270037	302558231 9/10/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$425.57
Pest Payment		1	270037	302558232 9/17/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$425.57
Pest Payment		1	270037	302558233 9/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$425.57
Pest Payment		1	270037	302558281 9/18/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$346.02
Pest Payment		1	270037	302558282 9/28/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$346.02
Pest Payment		1	270037	302559677 9/2/2026	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	302559678 9/3/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,225.00
Pest Payment		1	270037	302559679 9/10/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,225.00
Pest Payment		1	270037	302559680 9/17/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,225.00
Pest Payment		1	270037	302559681 9/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,225.00
Pest Payment		1	270037	302559846 9/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$102.04
Pest Payment		1	270037	302559940 9/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$120.00
					Check #: 2098022775	413
					PO/InvoiceTotal:	$10,737.95
					Vendor Total:	$10,737.95
OVERDRIVE, INC.						
Check Group:						
ebook content credit for West Sora Overdrive		1	270870	CD0956626316944 9/17/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$500.00
					Check #: 2098022776	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
PACTT LEARNING CENTER						
Check Group:						
FY 26-27		1	270260	INV0865 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,257.02
FY 26-27		1	270260	INV0894 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,879.29
					Check #: 2098022777	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$18,136.31
					Vendor Total:	$18,136.31
PALATINE HIGH SCHOOL	350885					
Check Group:						
Varsity Boys Track & Field Competition		1	270763	CONTRACT-PALATINR RE 5/1/2027	10.5.1501.642.0000.002.0036.0000 Entry Fees	$300.00
					Check #: 2098022778	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
PARKLAND PREPARATORY ACADEMY SOUTH						
Check Group:						
8/28/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/31/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/19/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/20/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/21/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/24/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/25/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/26/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
08/27/2026		1	271161	4909 9/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$365.44
					Check #: 2098022779	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,288.96
					Vendor Total:	$3,288.96
Pennington, Robert J						
Check Group:						
MA 1 of 5 Tuition Reimbursement - American College of Education		1	271170	TUITION REIM 6/28/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,463.70
					Check #: 2098022780	
					PO/InvoiceTotal:	$1,463.70
					Vendor Total:	$1,463.70
PM MUSIC CENTER	350257					
Check Group:						
Tenor Saxophone Repair		1	270868	2536563 5/26/2026	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	$419.00
					Check #: 2098022781	
					PO/InvoiceTotal:	$419.00
					Vendor Total:	$419.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
INV 284		1	270783	284 7/21/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$240.50
INV 285		1	270783	285 7/23/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$240.50
INV 286		1	270783	286 7/27/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$316.25
INV 287		1	270783	287 7/29/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$335.95
INV 289		1	270783	289 8/3/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$240.50
					Check #: 2098022782	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,373.70
Check Group:						
INV 291		1	270784	291 8/10/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$240.50
INV 292		1	270784	292 8/10/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$862.92
INV 293		1	270784	293 8/14/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$80.00
					Check #: 2098022782	
					PO/InvoiceTotal:	$1,183.42
Check Group:						
INV 294		1	270785	294 8/17/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,716.00
					Check #: 2098022782	
					PO/InvoiceTotal:	$1,716.00
Check Group:						
INV 295		1	270786	295 8/26/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,014.00
					Check #: 2098022782	
					PO/InvoiceTotal:	$1,014.00
Check Group:						
INV 296		1	270787	296 8/26/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,041.86
					Check #: 2098022782	
					PO/InvoiceTotal:	$1,041.86
Check Group:						
Invoice # 259		1	270862	259 3/24/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,038.09
					Check #: 2098022782	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,038.09
Check Group:						
Invoice # 271		1	270863	271 6/3/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,347.55
					Check #: 2098022782	
					PO/InvoiceTotal:	$2,347.55
Check Group:						
INV 276		1	270864	276 6/16/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,648.55
					Check #: 2098022782	
					PO/InvoiceTotal:	$1,648.55
Check Group:						
INV 277		1	270865	277 6/17/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,943.55
					Check #: 2098022782	
					PO/InvoiceTotal:	$1,943.55
Check Group:						
INV 272		1	270924	272 6/4/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$166.00
INV 273		1	270924	273 6/8/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$166.00
INV 274		1	270924	274 6/9/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$166.00
INV 275		1	270924	275 6/10/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$166.00
INV 278		1	270924	278 9/23/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$256.50
INV 279		1	270924	279 6/29/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$166.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INV 280		1	270924	280 7/1/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$166.00
INV 281		1	270924	281 7/6/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$715.00
INV 283		1	270924	283 7/7/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$213.50
					Check #: 2098022782	
					PO/InvoiceTotal:	$2,181.00
					Vendor Total:	$16,487.72
POWERSCHOOL GROUP LLC	365925					
Check Group:						
Q-236772-1 POWERSCHOOL SIS MAINTENANCE AND SUPPORT		1	270165	INV509931 9/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$32,309.08
4250 STUDENTS - POWERPACK - SUBSCRIPTION SIS ON PREM		1	270165	INV509931 9/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$14,889.42
POWERSCHOOL SIS HOSTING SSL CERTIFICATE		1	270165	INV509931 9/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$457.96
4250 STUDENTS - POWERSCHOOL SIS HOSTING		1	270165	INV509931 9/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$14,597.48
PS SIS 100 GB EXTRA STORAGE FOR PS DOC ATTACH ANNUAL SUB		1	270165	INV509931 9/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$321.00
4250 STUDENTS - SCHOOLOGY LMS SUBSCRIPTION		1	270165	INV509931 9/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$43,354.50
4250 STUDENTS - POWERSCHOOL E-COLLECT FORMS SaaS		1	270165	INV509931 9/2/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$9,099.09
					Check #: 2098022783	
					PO/InvoiceTotal:	$115,028.53
					Vendor Total:	$115,028.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROCAM	366028					
Check Group:						
Promaster Professional Lens		10	270926	20 2/19/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$119.50
					Check #: 2098022784	
					PO/InvoiceTotal:	$119.50
Check Group:						
ProMaster Flexipod		5	270927	664701 2/19/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$74.75
Nikon D3500 DSLR Camera		4	270927	664701 2/19/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$2,387.80
					Check #: 2098022784	
					PO/InvoiceTotal:	$2,462.55
					Vendor Total:	$2,582.05
Quadient Inc.						
Check Group:						
STANDARD MAINTENANCE AND METER RENTAL		1	270946	63110099 8/5/2026	10.5.2660.301.0000.001.0014.0000 Lease	$140.40
					Check #: 2098022785	
					PO/InvoiceTotal:	$140.40
					Vendor Total:	$140.40
Quadient Leasing USA, Inc.						
Check Group:						
CURRENT CHARGES COVERAGE PERIOD 22-JUL-26 - 21-OCT-26 LEASE NO. N25071403 PROVISO EAST HIGH SCHOOL		1	270945	Q2415245 7/22/2026	10.5.2660.301.0000.001.0014.0000 Lease	$1,069.14
					Check #: 2098022786	
					PO/InvoiceTotal:	$1,069.14
					Vendor Total:	$1,069.14
Rafal J Bukowski						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Marquee Letter for Back to School Bash		1	270829	08/18/2026 8/18/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$380.00
					Check #: 2098022787	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00
Redwood Literacy						
Check Group:						
JULIAN HARRIS - INV -PUB1209-004 MAR16-APR 13, 2026		1	270853	PUB1209-0004 4/15/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,200.00
JULIAN HARRIS - INV -PUB1209-005 APR13-MAY 11, 2026		1	270853	PUB1209-0005 5/13/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,200.00 420
JULIAN HARRIS - INV -PUB1209-006 MAY 11 - JUNE 8, 2026		1	270853	PUB1209-0006 6/10/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,200.00
					Check #: 2098022788	
					PO/InvoiceTotal:	$3,600.00
					Vendor Total:	$3,600.00
Release Arts Studio						
Check Group:						
Art Therapy		1	270778	0135 8/31/2026	10.5.3700.314.0000.012.4300.0001 Professional Services - Instructional	$2,873.00
					Check #: 2098022789	
					PO/InvoiceTotal:	$2,873.00
					Vendor Total:	$2,873.00
REMIX PROJECT						
Check Group:						
Recording Arts after school		1	270796	86 5/8/2026	10.5.3700.314.0000.012.4300.0001 Professional Services - Instructional	$3,000.00
					Check #: 2098022790	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
RIDDELL/ALL AMERICAN	351130					
Check Group:						
football /riddell		1	270396	952677314 9/14/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$468.65
					Check #: 2098022791	
					PO/InvoiceTotal:	$468.65
Check Group:						
uniforms/ thigh guards		1	270439	952683177 9/23/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$779.51
					Check #: 2098022791	421
					PO/InvoiceTotal:	$779.51
					Vendor Total:	$1,248.16
RingCentral Inc.						
Check Group:						
SUBSCRIPTION; CHARGES; TAXES, FEES AND SURCHARGES		1	271011	CD_001500987 8/21/2026	10.5.2660.340.0000.001.0014.0000 Communications	$6,220.72
					Check #: 2098022792	
					PO/InvoiceTotal:	$6,220.72
					Vendor Total:	$6,220.72
Robert Harris						
Check Group:						
military ball books		3	271119	PE2026BMILITARY 9/21/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$426.00
					Check #: 2098022793	
					PO/InvoiceTotal:	$426.00
					Vendor Total:	$426.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Robert J. Boldt and Christina M. Boldt						
Check Group:						
PMSA--CRPET CLEANING OF VARIOUS ROOMS IN BUILDING		1	270841	0127 1/27/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$2,519.40
					Check #: 2098022794	
					PO/InvoiceTotal:	$2,519.40
					Vendor Total:	$2,519.40
Rocket Alumni Solutions						
Check Group:						
Rocket Alumni Solutions		1	270797	139245 7/31/2026	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$10,764.00
					Check #: 2098022795	422
					PO/InvoiceTotal:	$10,764.00
					Vendor Total:	$10,764.00
Rubi Ortiz						
Check Group:						
MTSS conference Working girl cafe/Rubi		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$20.18
Little chihuahua		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$19.12
Skyline news		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$17.97
Illy caffe		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$15.20
Hudson		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$6.42
Cafe de la Presse		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$37.45
Amorino		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$13.34

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Uber		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$82.94
Uber		1	271169	REIM-ORTIZ 9/24/2026	10.5.2210.342.0000.001.0008.0000 Travel & Mileage (Out of State)	$47.96
					Check #: 2098022796	
					PO/InvoiceTotal:	$260.58
					Vendor Total:	$260.58
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
REPAIRS TO SNOW BLOWER		1	270166	PSI20084683 3/22/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$135.68
REPAIRS TO BACKPACK BLOWER		1	270166	PSI20084684 3/22/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$66.56
					Check #: 2098022797	
					PO/InvoiceTotal:	$202.24
					Vendor Total:	$202.24
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
Envision integrated 2024 program activation session		1	270368	7029374309 9/3/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	$3,550.00
					Check #: 2098022798	
					PO/InvoiceTotal:	$3,550.00
Check Group:						
Earth science digital		1	270489	7029407139 9/20/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	$9,610.00
					Check #: 2098022798	
					PO/InvoiceTotal:	$9,610.00
Check Group:						
Biology digital		1	270491	7029407140 9/20/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	$24,986.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098022798	
					PO/InvoiceTotal:	$24,986.00
					Vendor Total:	$38,146.00
Sabbaticalize LLC						
Check Group:						
Professional Development services		1	271036	CONTRACT - VIRTUAL 9/28/2026	10.5.2210.312.0000.001.0008.0000 Professional Emp &Training Devl Srvcs	$2,400.00
					Check #: 2098022799	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
Samsara Inc.						
Check Group:						424
INV - S-2553788 (Presented at Purchase Request Review and approved on Sept 14.)		1	271193	310519555178688 9/8/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$8,952.48
					Check #: 2098022800	
					PO/InvoiceTotal:	$8,952.48
Check Group:						
INV 310519554742322		1	271195	3010519554742322 2/11/2026	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,326.00
					Check #: 2098022800	
					PO/InvoiceTotal:	$2,326.00
					Vendor Total:	$11,278.48
SCHOOL DISTRICT U-46	366750					
Check Group:						
boys basketball		1	270856	WEST 11/26/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$300.00
					Check #: 2098022801	
					PO/InvoiceTotal:	$300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$300.00
SEAL OF ILLINOIS	363267					
Check Group:						
FY 26-27		1	270250	14580 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$18,510.44
FY 26-27		1	270250	14593 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,160.97
					Check #: 2098022802	
					PO/InvoiceTotal:	$27,671.41
					Vendor Total:	$27,671.41
SEAL SOUTH, INC.	363767					
Check Group:						
tuition - ood-private		1	270278	10888 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$8,705.34
tuition - ood-private		1	270278	11108 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,653.10
					Check #: 2098022803	
					PO/InvoiceTotal:	$16,358.44
					Vendor Total:	$16,358.44
Security101 Holdings, LLC						
Check Group:						
7/16/2026: HOURS OF SERVICE LABOR FROM 8:15 AM TO 12:30 PM		4.25	270781	INV121781 7/21/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$828.75
					Check #: 2098022804	
					PO/InvoiceTotal:	$828.75
					Vendor Total:	$828.75
Shantel Taylor						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Parking		4	270844	REIMBURSEMENT 7/6/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$40.00
Mileage		1	270844	REIMBURSEMENT 7/6/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$152.54
					Check #: 2098022805	
					PO/InvoiceTotal:	$192.54
					Vendor Total:	$192.54
SHERRIA TONEY	365956					
Check Group:						
Girls Volleyball Games 9/3-Varsity 9/8- FA 9/8- FB meaning she working both Freshman girls game.		3	270882	9/3/2026 EAST 9/3/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$120.00 426
					Check #: 2098022806	
					PO/InvoiceTotal:	$120.00
Check Group:						
Freshman Girls Volleyball Game		1	270986	270986 9/16/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$40.00
					Check #: 2098022806	
					PO/InvoiceTotal:	$40.00
Check Group:						
Flag Football 9/21/26		1	271060	FLAG-EAST 9/21/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$40.00
					Check #: 2098022806	
					PO/InvoiceTotal:	$40.00
Check Group:						
Girls Volleyball 9/22/26, worked Freshman A/B games.		2	271061	VOLLEY/EAST 9/22/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098022806	
					PO/InvoiceTotal:	$80.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$280.00
SHIFFLER EQUIPMENT SALES	350331					
Check Group:						
cafe seats stool		30	270456	10041883-00 8/17/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$494.70
universal bracket		30	270456	10041883-00 8/17/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$319.50
shipping		1	270456	10041883-00 8/17/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$79.20
					Check #: 2098022807	
					PO/InvoiceTotal:	$893.40
					Vendor Total:	$893.40
SHOREWOOD HOME & AUTO	366927					
Check Group:						
FILTER		1	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$10.67
10W30 OIL		2	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$12.88
HANDLE		1	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$116.09
HARNESS, VEHICLE CONTROL		1	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$77.12
TIRE VALVE STEM		2	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$8.22
TIRE		2	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$313.48
SHOP SUPPLIES		1	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$20.00
LABOR		4.25	270167	03-535143 8/31/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$633.25
					Check #: 2098022808	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,191.71
					Vendor Total:	$1,191.71
SOARING EAGLE ACADEMY	366502					
Check Group:						
AUGUST (NSY) 2026 - TUITION - PROGRAM #15800 - MELENA SMITH		10	270764	24634 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,215.50
					Check #: 2098022809	
					PO/InvoiceTotal:	$5,215.50
					Vendor Total:	$5,215.50
SOCCER SHOWDOWN	366609					
Check Group:						
Soccer Showdown		1	270765	EAST-SOC-CONTRACT 9/12/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$575.00
					Check #: 2098022810	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
SR Max slip Resistant shoes						
Check Group:						
Shoe #48955110		1	270928	IN-4895110 8/30/2026	10.5.2560.491.0000.004.0800.0000 Food Srvc Uniforms PMSA	$132.98
					Check #: 2098022811	
					PO/InvoiceTotal:	$132.98
Check Group:						
SRMAX #4862849		1	270929	IN-4862849 8/16/2026	10.5.2560.491.0000.003.0800.0000 Food Srvc Uniforms West	$1,195.83
					Check #: 2098022811	
					PO/InvoiceTotal:	$1,195.83
					Vendor Total:	$1,328.81

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STANTON MECHANICAL INC	351739					
Check Group:						
PMSA-- SERVICE CALL TO TROUBLESHOOT BOILERS		1	270741	512767 3/9/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$1,197.50
					Check #: 2098022812	
					PO/InvoiceTotal:	$1,197.50
					Vendor Total:	$1,197.50
STAPLES ADVANTAGE	351890					
Check Group:						
HP 206X Black High Yield Toner Cartridge		3	270315	6070762750 9/3/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$376.92
Take out container		1	270315	6070762750 9/3/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$91.82
Stow and go cart		1	270315	6070762750 9/3/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$90.79
					Check #: 2098022813	
					PO/InvoiceTotal:	$559.53
Check Group:						
Felt tip pens		184	270440	6071339760 9/11/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$2,495.04
					Check #: 2098022813	
					PO/InvoiceTotal:	$2,495.04
Check Group:						
Chairs for teachers regarding MOLD issues		11	270725	6072726996 9/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$769.78
					Check #: 2098022813	
					PO/InvoiceTotal:	$769.78
Check Group:						
Office Supplies		1	270773	6062284524 5/29/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$441.88

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					Check #: 2098022813	
					PO/InvoiceTotal:	$441.88
Check Group:						
3M Gel Non-Skid Wrist Rest for Keyboards		1	270843	6074309132 10/15/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$24.09
HP Mission 815 Noise Canceling Super Wideband Audio Headset		1	270843	6074309132 10/15/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$133.10
					Check #: 2098022813	
					PO/InvoiceTotal:	$157.19
Check Group:						
Chairs due to mold		17	270869	6073850751 10/6/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,189.66 430
					Check #: 2098022813	
					PO/InvoiceTotal:	$1,189.66
Check Group:						
Chairs for Classroom (MOLD)		35	270883	6074049187 10/11/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$2,449.30
					Check #: 2098022813	
					PO/InvoiceTotal:	$2,449.30
Check Group:						
ALL ITEMS LISTED IN ATTACHMENTS		1	270920	6069827144 8/27/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$4,062.84
					Check #: 2098022813	
					PO/InvoiceTotal:	$4,062.84
Check Group:						
Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes & Classroom Use		5	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$23.90

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Bostitch EZ Squeeze 3-Hole Punch, 40 Sheet Capacity, Silver/Black (HP40)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$37.59
Officemate Heavy Duty Adjustable 2-3 Hole Punch with Lever Handle, 32 Sheet Capacity, Black (90078)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$51.54
Staples Premium 1-Hole Punch, 5-Sheet Capacity – Metal Single-Hole Punch		4	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$11.80
Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$13.37
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$6.04 431
Crayola Kid's Colored Pencils, Assorted Colors, 50/Box (68-4050)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$8.75
X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$25.49
ind Reader Metal Pen Holder, Black, 3 Pieces/Set (3MPEN BLK)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$9.99
Staples Colored File Folders, Letter Size, 3-Tab Top-Tab Design, Durable 10.5-Point Paper Stock, 100/Pack		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$23.79
Scotch Magic Invisible Clear Tape With Dispenser, 0.75" x 8.33 yds., 1" Core, 3 Rolls/Pack (3105)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$7.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAPLES Composition Notebook, 9.75” x 7.5”, Wide Ruled, Assorted Colors, 48/Pack		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$68.20
Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$19.70
Mind Reader Metal Mesh Desk Organizer, Black (MSUP7C-BLK)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$41.49
Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Invisible, 10 Rolls/Pack (810P10K)		1	270942	6074462722 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$23.58
					Check #: 2098022813	432
					PO/InvoiceTotal:	$372.72
Check Group:						
Carolina Pad Noted Professional Notebook, 5.25" x 7", College Ruled, 100 Sheets, Color chosen at random		3	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$10.17
arolina Pad Noted Premium 1-Subject Professional Notebooks, 7.38" x 9.5", College Ruled, 100 Sheets, Assorted Colors		1	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$16.39
arolina Pad Noted Matte 10 Pocket Plastic Portfolio Folder with Fasteners, Multicolored		1	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$8.79
Scotch Magic Invisible Clear Tape Refill, 0.75" x 22.2 yds., 1" Core, Clear, 6 Rolls/Pack		1	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$13.24
taples Binder Clips, Small Size, 0.38" Capacity, Black, 40 Pack – Everyday Clips for Paper Stacks & Office Organization		1	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$1.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples Colored File Folders, Letter Size, 3-Tab Top-Tab Design, Durable 10.5-Point Paper Stock, 100/Pack		1	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$23.79
Cardinal OneStep Printable Table of Contents and Dividers, 52-Tab, Multicolor, 1/St		2	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$33.96
Sharpie Permanent Markers, Fine Point, Black, 36/Pack		2	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$35.98
Post-it Super Sticky Notes, 3" x 3", Assorted Brights Collection, 70 Sheet/Pad, 28 Pads/Pack (654-28SSBRT-CP)		4	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$117.96
Swingline Reduced-Effort Desktop Stapler, 20-Sheet Capacity, Black		2	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$19.14
Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes		3	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$26.97
BIC Xtra-Smooth Mechanical Pencil, 0.7 mm, #2 Hard Lead, 40/Pack		3	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$52.47
Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes & Classroom Use		4	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$19.12
Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6)		1	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$16.18
Scotch Magic Invisible Clear Tape With Dispenser, 0.75" x 18 yds., 1" Core, Transparent, 6 Rolls/Pack		1	270954	6074462725 10/17/2026	10.5.2210.410.0000.003.4300.0001 General Supplies	$14.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
taples Economy 1.5-Inch Round Ring Binder, Holds Up to 275 Sheets Each, 12-Pack, White, Lightweight Binders for School & Office		1	270954	6074462725	10.5.2210.410.0000.003.4300.0001	$35.71
				10/17/2026	General Supplies	
Staples 1 1/2" 3-Ring View Binders, D-Ring, White, 12/Pack		1	270954	6074462725	10.5.2210.410.0000.003.4300.0001	$82.59
				10/17/2026	General Supplies	
Staples Binder Pocket, 3-Hole Punched, Durable Poly Construction, Assorted Colors, Secure Storage for Notes & Supplies		12	270954	6074462725	10.5.2210.410.0000.003.4300.0001	$23.88
				10/17/2026	General Supplies	
Avery Big Tab Insertable Plastic Divider, 8 Tabs, Multicolored, Se		12	270954	6074462725	10.5.2210.410.0000.003.4300.0001	$68.52
				10/17/2026	General Supplies	434
					Check #: 2098022813	
					PO/InvoiceTotal:	$620.73
Check Group:						
Geneal supplies		1	271007	6074309131	10.5.2510.410.0000.001.0140.0000	$234.88
				10/15/2026	General Supplies	
					Check #: 2098022813	
					PO/InvoiceTotal:	$234.88
Check Group:						
DYMO LABELWRITER 30911 TIME EXPIRING NAME BADGE LABELS, BLACK ON WHITE 250 LABELS/ROLL		12	271105	6074853826	10.5.2410.410.0000.002.0011.0000	$457.08
				10/23/2026	General Supplies	
BOSTITCH IMPULSE 30 ELECTRIC DESKTOP STAPLER, 30-SHEET CAPACITY, WHITE		1	271105	6074853826	10.5.2410.410.0000.002.0011.0000	$39.89
				10/23/2026	General Supplies	
WESTCOTT TRIMAIR 15" GUILLOTINE PAPER CUTTER, BROWN		2	271105	6074853826	10.5.2410.410.0000.002.0011.0000	$210.18
				10/23/2026	General Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAPLES COLLEGE RULED FILLER PAPER, 8/5"X11, 100 SHEET/PK		20	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$70.80
POST-IT NOTES, 4"X6", POPTIMISTIC COLLECTION, LINED, 100 SHEET/PAD, 3 PADS/PK		5	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$52.75
POST-IT NOTES, 4"X6", FLORAL FANTASY COLLECTION, LINED, 100 SHEETS/PAD, 3 PADS/PK		5	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$52.90
POST-IT NOTES, 1 3/8"X1 7/8, POPTIMISTIC COLLECTION, 100 SHEET/PAD, 12 PADS/PK		5	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$38.55
POST-IT SUPER STICKY NOTES, 3"X3", ASSTD BRIGHTS COLLECTION, 70 SHEET/PAD, 28 PADS/PK		4	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$117.96
PENDAFLEX GLOW 5-TAB HANGING FILE FOLDERS, LETTER SIZE, MULTICOLOR, 25/BOX		5	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$119.95
STAPLES PLASTIC CLIPBOARD, LETTER SIZE, CLEAR - LIGHTWEIGHT TRANSPARENT CLIPBOARD		12	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$33.24
WINDEX GLASS CLEANER W/AMMONIA-D TRIGGER SPRAY 32 FL OZ		1	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$12.99
LYSOL DISINFECTING MULTIPURPOSE CLEANER SPRAY, CITRUS SPARKLE SCENT		2	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$15.58
LYSOL PROFESSIONAL ADVANCED DEEP CLEAN DISINFECTING ALL PURPOSE CLEANER DEGREASER, LEMON BREEZE SCENT		1	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$6.36
MR CLEAN PRO COMMERCIAL ALL SURFACE CLEANER SPRAY		2	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$13.78
PAPER MATE PINK PEARL ELASTOMER COMPOUND ERASER, MED, 3/PK		15	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$67.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRAYOLA KIDS' COLORED PENCILS, ASSTD COLORS, 24/BOX		12	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$39.36
CRAYOLA THE BIG 40 WASHABLE MARKERS, CONICAL TIP, ASSTD INK, 40/PK		12	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$196.68
CRAYOLA COLORS OF THE WORLD WASHABLE MARKERS, BROAD, ASSORTED COLORS, 24/PK		5	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$48.45
STAEDTLER PRE-SHARPENED WOODEN PENCIL, #2 MED LEAD, 144/BOX		6	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$118.20
BOSTITCH PROFESSIONAL MAGNETIC PUSH STAPLE REMOVER, BLK		10	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$53.20
CHARLES LEONARD 12" PLASTIC RULER, TRANSLUCENT ASSTD COLORS, PK OF 30		4	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$110.36
STAPLES 30% RECYCLED FILE FOLDERS, 11/3 CUT TAB, LETTER SIZE, MANILA		5	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$74.05
PENDAFLEX GLOW TWISTED RECYCLED FILE FOLDER, 1/3-CUT TAB, ASSTD, LETTER SIZE, ASSTD COLORS, 12/PK		6	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$67.02
LYSOL PROFESSIONAL DISINFECTING WIPES, LEMON & LIME BLOSSOM, 800 WIPES/BUCKET		5	271105	6074853826 10/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$263.30
					Check #: 2098022813	
					PO/InvoiceTotal:	$2,275.98
Check Group:						
Please see attachment		1	271151	6075473517 10/29/2026	10.5.2300.410.0000.001.4300.0001 General Supplies	$428.02
					Check #: 2098022813	
					PO/InvoiceTotal:	$428.02
					Vendor Total:	$16,057.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SWEETWATER SOUND,LLC						
Check Group:						
King 1130, March Euph, Lac		1	270974	45663626 10/14/2026	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$2,757.22
					Check #: 2098022814	
					PO/InvoiceTotal:	$2,757.22
					Vendor Total:	$2,757.22
SWPR Group						
Check Group:						
Public Relations Services Strategic Communications and Public Relations Support		1	270802	1501 7/28/2026	10.5.2633.340.0000.001.0340.0000 Communications	$24,750.00
					Check #: 2098022815	437
					PO/InvoiceTotal:	$24,750.00
					Vendor Total:	$24,750.00
Sylvester Simmons						
Check Group:						
The Battle of the Borders Girls Varsity Basketball Competition.		1	271176	EAST-BASKETBALL 9/30/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$125.00
					Check #: 2098022816	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
TBP PRODUCTIONS, LLP						
Check Group:						
ACCT RENEWAL: FOR WEBSITE HOSTING, DOMAIN MGMT, AND UNLIMITED TECH SUPPORT FOR STUDENT JOURNALISM PGM		1	270871	58321 7/15/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	$500.00
					Check #: 2098022817	
					PO/InvoiceTotal:	$500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$500.00
TELLEZ, SERGIO						
Check Group:						
bus physical		1	270936	REIMB - TELLEZ 9/11/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$240.00
					Check #: 2098022818	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
The Common Market Great Lakes, Inc.						
Check Group:						
cm pehs 8.25.26		1	270703	619110 8/25/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$362.23
					Check #: 2098022819	438
					PO/InvoiceTotal:	$362.23
Check Group:						
PWHS CM 8.25.26		1	270704	619111 8/25/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$362.23
					Check #: 2098022819	
					PO/InvoiceTotal:	$362.23
Check Group:						
PMSA CM 8.25.26		1	270705	619109 8/25/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$362.23
					Check #: 2098022819	
					PO/InvoiceTotal:	$362.23
Check Group:						
Common Markert order 10.24.25 #614789		1	270907	614789 10/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$402.00
					Check #: 2098022819	
					PO/InvoiceTotal:	$402.00

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Check Group:						
CM 613710 9.5.25		1	270910	613710 9/5/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$378.77
					Check #: 2098022819	
					PO/InvoiceTotal:	$378.77
Check Group:						
CM 614790		1	270911	614790 10/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$397.60
					Check #: 2098022819	
					PO/InvoiceTotal:	$397.60
					Vendor Total:	$2,265.06
THE COVE SCHOOL INC,						439
Check Group:						
FY26-27		1	270284	SD209-26SS 8/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$17,897.25
					Check #: 2098022820	
					PO/InvoiceTotal:	$17,897.25
					Vendor Total:	$17,897.25
THE PRINTING STORE	363757					
Check Group:						
Posters English		1	264620	97964 5/1/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$1,235.00
Posters Spanish		1	264620	97964 5/1/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$1,235.00
					Check #: 2098022821	
					PO/InvoiceTotal:	$2,470.00
					Vendor Total:	$2,470.00
Thompson Plumbing and Sewer LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RPZ testing		9	270939	#29714 5/12/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,665.00
					Check #: 2098022822	
					PO/InvoiceTotal:	$1,665.00
					Vendor Total:	$1,665.00
TIFFANY BROOKS						
Check Group:						
Capella University - Assessment & Eval		1	271159	TUITION-REIM 9/20/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,000.00
Foundations of Masters Study in Education		1	271159	TUITION-REIM 9/20/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,000.00
					Check #: 2098022823	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
Torres Commercial Solutions INC						
Check Group:						
Von Duprin bracklets		3	270711	1065 3/11/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$576.60
Fusible spacer		2	270711	1065 3/11/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$346.08
screws		1	270711	1065 3/11/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$16.68
labor		1	270711	1065 3/11/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,120.00
					Check #: 2098022824	
					PO/InvoiceTotal:	$2,059.36
Check Group:						
von Duprin mullion brackets		1	270712	1063 3/23/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$192.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
schiage mortise lock		1	270712	1063 3/23/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,087.13
wrap around plate		1	270712	1063 3/23/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$43.62
labor		1	270712	1063 3/23/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$980.00
					Check #: 2098022824	
					PO/InvoiceTotal:	$2,302.95
Check Group:						
LCN operator arm		1	270713	1062 3/8/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$95.92
metal reinforcement		1	270713	1062 3/8/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$210.74
screws		1	270713	1062 3/8/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$16.68
sargent mortise handle		1	270713	1062 3/8/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$280.45
labor		1	270713	1062 3/8/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,120.00
					Check #: 2098022824	
					PO/InvoiceTotal:	$1,723.79
Check Group:						
visible lite kit		3	270714	1027 10/11/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$477.00
tampered glass		3	270714	1027 10/11/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$348.00
glazing tape oil		3	270714	1027 10/11/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$82.35
labor		1	270714	1027 10/11/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,080.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
shipping		1	270714	1027 10/11/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$50.00
					Check #: 2098022824	
					PO/InvoiceTotal:	$2,037.35
Check Group:						
visible lite kit		3	270715	1024 9/27/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$477.00
tempered glass		3	270715	1024 9/27/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$348.00
glazing tape oil		3	270715	1024 9/27/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$82.35
labor		1	270715	1024 9/27/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,080.00
shipping		1	270715	1024 9/27/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$50.00
					Check #: 2098022824	
					PO/InvoiceTotal:	$2,037.35
					Vendor Total:	$10,160.80
Township High School D211						
Check Group:						
6/1/26 - 6/30/26		16	270851	MILLER-626 7/7/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$1,280.00
D211 PORTION		16	270851	MILLER-626 7/7/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	($640.00)
					Check #: 2098022825	
					PO/InvoiceTotal:	$640.00
Check Group:						
McKinney-Vento Transp.		1	271167	ABDULAZIZ526 6/3/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$1,394.00

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McKinney Vento		1	271167	MILLER-726 8/4/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$720.00
McKinney Vento		1	271167	MILLER-826 9/9/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$1,720.00
					Check #: 2098022825	
					PO/InvoiceTotal:	$3,834.00
Check Group:						
AMIRAH ABDULAZIZ - 8-1-26 - 8-31-26		32	271188	ABDULAZIZ826 9/8/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,560.00
50% SHARED PORTION		1	271188	ABDULAZIZ826 9/8/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	($1,280.00)
					Check #: 2098022825	
					PO/InvoiceTotal:	$1,280.00
					Vendor Total:	$5,754.00
TRACY SYKES	360576					
Check Group:						
8/22 Boys Varsity Football Game, 8/25 Girls Varsity Flag Football Game		2	270774	EAST-8/25/2026 8/26/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098022826	
					PO/InvoiceTotal:	$80.00
Check Group:						
Varsity Flag Football Game 8/31/26		1	270775	EAST 8/31/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$40.00
					Check #: 2098022826	
					PO/InvoiceTotal:	$40.00
Check Group:						
Volleyball Girls		1	270810	WEST 8/28/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$80.00
					Check #: 2098022826	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$80.00
Check Group:						
Girls Volleyball Games 9/8-JV, and Varsity. Ms.Sykes worked two games this day.		2	270884	9/8/26 EAST 9/8/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 2098022826	
					PO/InvoiceTotal:	$80.00
Check Group:						
Varsity Flag Football Game 9/9		1	270885	9/9/26 EAST 9/9/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$40.00
					Check #: 2098022826	
					PO/InvoiceTotal:	$40.00
Check Group:						444
9/15 Varsity Flag Football 9/16 JV Girls Volleyball 9/16 Varsity Girls Volleyball 9/18 Varsity Flag Football 9/19 Soph. Boys Football 9/19 Varsity Boys Football 9/22 JV Volleyball 9/22 Flag Football 9/24 Flag Football		9	271152	FLAG-EAST 9/24/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$360.00
					Check #: 2098022826	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$680.00
TYLER TECHNOLOGIES, INC.						
Check Group:						
Additional Database (AP & GL Only)		1	271189	CI100-00286955 6/1/2026	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$3,332.10
					Check #: 2098022827	
					PO/InvoiceTotal:	$3,332.10
					Vendor Total:	$3,332.10
ULINE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vacuum Cleaner		1	270688	212698604 8/31/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$373.93
replacement bags		1	270688	212698604 8/31/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$16.00
					Check #: 2098022828	
					PO/InvoiceTotal:	$389.93
					Vendor Total:	$389.93
UNIQUE PRODUCTS	356847					
Check Group:						
building supplies for the semester		1	270463	501347 9/30/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$9,326.48
building supplies for the semester		1	270463	501347-1 10/11/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$3,323.80
					Check #: 2098022829	
					PO/InvoiceTotal:	$12,650.28
Check Group:						
HAZE AWAY CLEANER		1	270596	501947 8/31/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$75.10
HAZE AWAY CLEANER		4	270596	501947-1 9/10/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$300.40
					Check #: 2098022829	
					PO/InvoiceTotal:	$375.50
Check Group:						
PMSA-- PAPER TOWEL MEMBER#PCA3-182-17	CO-OP	20	270602	501946 9/30/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$496.40
PMSA-- PAPER TOWEL MEMBER#PCA3-182-17	CO-OP	40	270602	501946-1 10/14/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$992.80
					Check #: 2098022829	
					PO/InvoiceTotal:	$1,489.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PMSA-- BATTERIES FOR WALK BEHIND VACUUM CO-0P MEMBER#PCA3-182-17		1	270604	502008 10/25/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$554.00
					Check #: 2098022829	
					PO/InvoiceTotal:	$554.00
Check Group:						
DISTRICT--"APPROVED" SIGNITURE STAMPS FOR ERIC		1	270886	501065 10/16/2026	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	$126.96
					Check #: 2098022829	
					PO/InvoiceTotal:	$126.96
Check Group:						
carbon machine repairs		1	270890	493412 2/13/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$909.63
					Check #: 2098022829	
					PO/InvoiceTotal:	$909.63
Check Group:						
tomcat carbon repairs		1	270891	493391 2/13/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,205.88
					Check #: 2098022829	
					PO/InvoiceTotal:	$1,205.88
Check Group:						
tennant t16 battery volt repairs		1	270978	491909 2/13/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$4,703.03
					Check #: 2098022829	
					PO/InvoiceTotal:	$4,703.03
Check Group:						
chariot burnisher repairs		1	270979	493409 2/13/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$4,536.50
					Check #: 2098022829	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,536.50
Check Group:						
tennant t17 repairs		1	270980	494339 7/1/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$4,325.88
					Check #: 2098022829	
					PO/InvoiceTotal:	$4,325.88
Check Group:						
PMSA-- REPLACMENTS CAFE TABLE STOOL TOPS CO-OP MEMBER#PCA3-182-17		4	271008	495345 6/7/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$433.48
					Check #: 2098022829	
					PO/InvoiceTotal:	$433.48
					Vendor Total:	$31,310.34
Vaccination Services of America						
Check Group:						
Event #85060 - Flu Shots for Proviso Township HS, 35.50 1,242.50 Dist 209, 807 S 1st Ave, Maywood, IL on 9/15/26.		35	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,242.50
Event #85060 - Additional Event Time requested for 85.00 255.00 Proviso Township HS, Dist 209		3	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$255.00
Administration Small Site Fee		1	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$250.00
Flu Shots for PTHS		35	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,242.50
Event #85058 - Additional Event Time requested for 85.00 297.50 Proviso Township HS, Dist 209, 4701 Harrison St,		3.5	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$297.50
Administration		1	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Flu Shots		41	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,455.50
Event time		2.75	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$233.75
deposit		-1	271075	34636 9/22/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	($2,506.88)
					Check #: 2098022830	
					PO/InvoiceTotal:	$2,719.87
					Vendor Total:	$2,719.87
VELEZ, ALEJANDO						
Check Group:						
Basic Leadership Reimbursement		1	270860	MILEAGE 8/5/2026	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$595.52
Leadership Academy Atterbury		1	270860	MILEAGE 8/5/2026	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	$648.20
					Check #: 2098022831	
					PO/InvoiceTotal:	$1,243.72
					Vendor Total:	$1,243.72
VILLAGE OF HILLSIDE	350389					
Check Group:						
Water Bill		1	270018	3194252-10-15-2026 10/15/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$6,285.75
					Check #: 2098022832	
					PO/InvoiceTotal:	$6,285.75
					Vendor Total:	$6,285.75
Village of Hillside (Alarm system)						
Check Group:						
elevator inspection		1	270840	00003967 5/13/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$500.00
					Check #: 2098022833	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Village of Hillside.						
Check Group:						
Payment		1	270023	20260915 10/15/2026	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$8,796.64
					Check #: 2098022834	
					PO/InvoiceTotal:	$8,796.64
					Vendor Total:	$8,796.64
VT Services, Inc.						
Check Group:						
HP WARRANTY REPAIR / WARRANTY ADMINISTRATION FEES - HILLSIDE		1	270817	212933 7/21/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$623.50
HP WARRANTY REPAIR / WARRANTY ADMINISTRATION FEES - MAYWOOD		1	270817	212933 7/21/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$481.75
HP WARRANTY REPAIR / WARRANTY ADMINISTRATION FEES - FOREST PARK		1	270817	212933 7/21/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$185.00
					Check #: 2098022835	
					PO/InvoiceTotal:	$1,290.25
Check Group:						
HP WARRANTY REPAIR / WARRANTY ADMINISTRATION FEES - HILLSIDE		1	270818	213088 8/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$1,465.00
HP WARRANTY REPAIR / WARRANTY ADMINISTRATION FEES - MAYWOOD		1	270818	213088 8/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$481.75
HP WARRANTY REPAIR / WARRANTY ADMINISTRATION FEES - FOREST PARK		1	270818	213088 8/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$155.00
					Check #: 2098022835	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,101.75
					Vendor Total:	$3,392.00
WEST 40 ISC #2	350399					
Check Group:						
Dr. Kelly		1	270800	2600211 10/2/2025	10.5.2210.310.0000.001.0010.0000 Professional & Technical Services	$450.00
					Check #: 2098022836	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
WEX BANK	359157					
Check Group:						
Gas Payment		1	270022	115542841 10/26/2026	20.5.2540.464.0000.002.2000.0000 Gasoline	$4,669.06
					Check #: 2098022837	
					PO/InvoiceTotal:	$4,669.06
					Vendor Total:	$4,669.06
WIGITS TRUCK CENTER	364065					
Check Group:						
R & R TIRES ON GATOR/ FOAM FILLED		1	270710	116475 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$140.00
FOAM FILL		2	270710	116475 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$433.12
FOAM FILL		4	270710	116475 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$1,305.00
CARLISLE TURF TAMER AT		2	270710	116475 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$305.00
CARLISLE TURF TAMER AT		4	270710	116475 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$702.52
					Check #: 2098022838	
					PO/InvoiceTotal:	$2,885.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,885.64
WILLIE ROSS JR.						
Check Group:						
volleyball girls		1	270811	WEST 9/28/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$80.00
					Check #: 2098022839	
					PO/InvoiceTotal:	$80.00
Check Group:						
Volleyball		1	270987	WEST-270987 9/10/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$160.00
					Check #: 2098022839	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$240.00
Wilson, Keyuna P						
Check Group:						
Triton College - Intro to General Biology		1	271022	TUITION - REIM 8/5/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$474.00
Human Growth and Development		1	271022	TUITION - REIM 8/5/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$474.00
Listening to Music		1	271022	TUITION - REIM 8/5/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$474.00
					Check #: 2098022840	
					PO/InvoiceTotal:	$1,422.00
					Vendor Total:	$1,422.00
Xerox Business Solutions LLC						
Check Group:						
EQUIPMENT AND CONTRACT CHARGES PROVISO EAST		1	270947	IN6611115 7/23/2026	10.5.2660.301.0000.001.0014.0000 Lease	$1,464.64
					Check #: 2098022841	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,464.64
Check Group:						
CONTRACT NUMBER CN34473-01 EQUIPMENT AND CHARGES		1	270948	IN6655550 8/31/2026	10.5.2660.301.0000.001.0014.0000 Lease	$2,744.65
					Check #: 2098022841	
					PO/InvoiceTotal:	$2,744.65
					Vendor Total:	$4,209.29
Xerox Financial Services						
Check Group:						
CONTRACT PO# 211-4141513-001-264665 CURRENT BILLING PERIOD 08/10/2026 - 09/09/2026		1	270850	42575669 9/10/2026	10.5.2660.301.0000.001.0014.0000 Lease	$12,034.06
					Check #: 2098022842	452
					PO/InvoiceTotal:	$12,034.06
Check Group:						
CUSTOMER ACCOUNT NUMBER #4141513 CURRENT BILLING PERIOD 09/10/2026 - 10/09/2026		1	271029	42753415 9/18/2026	10.5.2660.301.0000.001.0014.0000 Lease	$5,470.03
					Check #: 2098022842	
					PO/InvoiceTotal:	$5,470.03
					Vendor Total:	$17,504.09
ZION BENTON TWP HS NJROTC	364134					
Check Group:						
Drill Meet Registration		1	270887	EASY 10/31/2026	10.5.1401.390.0000.002.0320.0000 Other Purchased Services	$200.00
					Check #: 2098022843	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
					Grand Total:	$2,176,830.38

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIRST STUDENT	352702					
Check Group:						
First Student REG		1	270153	398.30 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$398.30
First Student REG		1	270153	644100 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	659473 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,033.89
First Student REG		1	270153	659474 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$237.91
First Student REG		1	270153	659475 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$304.30
First Student REG		1	270153	659476 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$386.60
First Student REG		1	270153	659477 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$326.68
First Student REG		1	270153	659478 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$296.84
First Student REG		1	270153	659479 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$954.00
First Student REG		1	270153	659480 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$332.65
First Student REG		1	270153	659481 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$547.50
First Student REG		1	270153	659482 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$724.30
First Student REG		1	270153	659483 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$361.00
First Student REG		1	270153	659484 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	659485 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$383.38
First Student REG		1	270153	659486 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$594.43
First Student REG		1	270153	659487 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.41
First Student REG		1	270153	659488 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$317.73
First Student REG		1	270153	659489 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$560.18
First Student REG		1	270153	659490 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$255.81
First Student REG		1	270153	659491 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$382.83
First Student REG		1	270153	659492 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$293.11
First Student REG		1	270153	659493 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	659494 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$243.13
First Student REG		1	270153	659495 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$373.68
First Student REG		1	270153	659496 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$341.60
First Student REG		1	270153	659497 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$357.27
First Student REG		1	270153	659498 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$234.18
First Student REG		1	270153	659499 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$755.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	659500 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$435.60
First Student REG		1	270153	659501 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$357.27
First Student REG		1	270153	659502 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$311.76
First Student REG		1	270153	659503 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	659505 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$889.91
First Student REG		1	270153	659507 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$368.46
First Student REG		1	270153	659508 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$367.71
First Student REG		1	270153	659511 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$796.66
First Student REG		1	270153	659541 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$490.80
First Student REG		1	270153	659570 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$607.18
First Student REG		1	270153	659571 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	659572 2/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$386.36
First Student REG		1	270153	659895 2/10/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$664.62
First Student REG		1	270153	664096 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	664097 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	664098 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$367.71
First Student REG		1	270153	664099 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$510.20
First Student REG		1	270153	664101 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$352.79
First Student REG		1	270153	664102 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$322.95
First Student REG		1	270153	664103 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$347.57
First Student REG		1	270153	664104 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$394.57
First Student REG		1	270153	664108 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$666.11
First Student REG		1	270153	664109 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$314.00
First Student REG		1	270153	664110 2/24/2028	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$416.95
First Student REG		1	270153	664111 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$366.22
First Student REG		1	270153	664112 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$390.84
First Student REG		1	270153	664113 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$498.26
First Student REG		1	270153	664114 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$243.13
First Student REG		1	270153	664115 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	664116 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$336.38

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	664117 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$535.56
First Student REG		1	270153	664118 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$470.66
First Student REG		1	270153	664119 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$327.43
First Student REG		1	270153	664120 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$392.33
First Student REG		1	270153	664121 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	664122 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	664123 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$282.67
First Student REG		1	270153	664124 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$802.63
First Student REG		1	270153	664126 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$468.42
First Student REG		1	270153	664127 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$688.49
First Student REG		1	270153	664128 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$392.33
First Student REG		1	270153	664129 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	664130 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$472.90
First Student REG		1	270153	664131 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	664132 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$386.36

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	664133 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$230.45
First Student REG		1	270153	664134 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$392.33
First Student REG		1	270153	664137 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$961.46
First Student REG		1	270153	664138 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$678.05
First Student REG		1	270153	664139 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$964.51
First Student REG		1	270153	664141 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$369.95
First Student REG		1	270153	664143 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,278.48
First Student REG		1	270153	664145 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$959.29
First Student REG		1	270153	664147 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$323.70
First Student REG		1	270153	664148 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$967.43
First Student REG		1	270153	664149 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$793.61
First Student REG		1	270153	664155 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$522.88
First Student REG		1	270153	664156 2/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$472.90
First Student REG		1	270153	669243 3/10/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$360.25
First Student REG		1	270153	674225 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$572.86

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	674232 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	674233 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	674247 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$501.99
First Student REG		1	270153	674248 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$2,244.80
First Student REG		1	270153	674249 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$509.45
First Student REG		1	270153	674250 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$469.17
First Student REG		1	270153	674251 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	674252 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$634.78
First Student REG		1	270153	674253 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$455.74
First Student REG		1	270153	674254 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$561.67
First Student REG		1	270153	674255 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$305.05
First Student REG		1	270153	674256 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$423.66
First Student REG		1	270153	674257 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$945.80
First Student REG		1	270153	674258 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	674259 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$798.90

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	674260 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	674261. 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$504.23
First Student REG		1	270153	674262 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$728.03
First Student REG		1	270153	675577 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$379.65
First Student REG		1	270153	675578 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$305.05
First Student REG		1	270153	675579 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$355.03
First Student REG		1	270153	675580 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$355.03
First Student REG		1	270153	675581 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$302.81
First Student REG		1	270153	675582 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$299.08
First Student REG		1	270153	675583 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	681611 4/9/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$554.21
First Student REG		1	270153	686159 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686160 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$642.24
First Student REG		1	270153	686161 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$259.54
First Student REG		1	270153	686162 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$267.75

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	686163 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$248.35
First Student REG		1	270153	686164 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686165 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$249.10
First Student REG		1	270153	686166 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686167 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.41
First Student REG		1	270153	686168 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$522.88
First Student REG		1	270153	686169 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$280.13
First Student REG		1	270153	686170 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$317.73
First Student REG		1	270153	686171 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$304.30
First Student REG		1	270153	686172 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$479.61
First Student REG		1	270153	686173 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$416.95
First Student REG		1	270153	686174 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686175 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$796.66
First Student REG		1	270153	686176 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.41
First Student REG		1	270153	686177 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48

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Voucher Batch Number: 1121 10/02/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	686178 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$293.86
First Student REG		1	270153	686179 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$248.35
First Student REG		1	270153	686180 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$230.45
First Student REG		1	270153	686181 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$541.53
First Student REG		1	270153	686182 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686183 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686184 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$248.10
First Student REG		1	270153	686185 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$378.90
First Student REG		1	270153	686186 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$274.46
First Student REG		1	270153	686195 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,013.75
First Student REG		1	270153	686196 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686197 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	686198 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$402.03
First Student REG		1	270153	686199 4/21/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$478.12
First Student REG		1	270153	719210 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	719211 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$315.49
First Student REG		1	270153	719212 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$243.13
First Student REG		1	270153	719213 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719214 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719215 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$336.38
First Student REG		1	270153	719216 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$239.40
First Student REG		1	270153	719217 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$248.10
First Student REG		1	270153	719218 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$330.41
First Student REG		1	270153	719219 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$722.06
First Student REG		1	270153	719220 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719221 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$323.70
First Student REG		1	270153	719222 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719223 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$386.36
First Student REG		1	270153	719224 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719225 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	719226 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$756.38
First Student REG		1	270153	719227 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$291.62
First Student REG		1	270153	719228 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719229 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$412.47
First Student REG		1	270153	719230 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$2,044.94
First Student REG		1	270153	719231 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$256.56
First Student REG		1	270153	719232 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$556.45
First Student REG		1	270153	719233 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$379.65
First Student REG		1	270153	719234 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$740.71
First Student REG		1	270153	719235 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$622.10
First Student REG		1	270153	719236 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719237 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$591.51
First Student REG		1	270153	719238 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$286.40
First Student REG		1	270153	719239 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719240 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	719241 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719242 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	719243 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$547.50
First Student REG		1	270153	719244 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$442.31
First Student REG		1	270153	719245 5/12/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	720489 5/13/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
First Student REG		1	270153	720609 5/13/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$256.56
First Student REG		1	270153	720650 5/13/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$291.62
First Student REG		1	270153	789254 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$232.34
First Student REG		1	270153	789255 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$245.47
First Student REG		1	270153	789256 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$535.00
First Student REG		1	270153	789257 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$501.03
First Student REG		1	270153	789258 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$591.37
First Student REG		1	270153	789259 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$528.76
First Student REG		1	270153	789260 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$565.89

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Voucher Batch Number: 1121 10/02/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student REG		1	270153	789278 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$267.08
First Student REG		1	270153	789279 9/8/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$361.28
					Check #: 2098022631	
					PO/InvoiceTotal:	$83,675.01
Check Group:						
First Student SPED		1	270154	12113672 1/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$139,671.58
First Student SPED		1	270154	12113673 1/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$59,920.97
First Student SPED		1	270154	12113674 1/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$17,676.35
First Student SPED		1	270154	12113675 1/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$55,169.08
First Student SPED		1	270154	12113676 1/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$26,936.69
First Student SPED		1	270154	12113686 1/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$17,807.45
First Student SPED		1	270154	12113687 1/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$9,502.86
First Student SPED		1	270154	12113768 2/28/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$146,400.83
First Student SPED		1	270154	12113771 2/28/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$59,197.68
First Student SPED		1	270154	12113772 2/28/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$52,910.76
First Student SPED		1	270154	12113773 2/28/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$17,762.58
First Student SPED		1	270154	12113774 2/28/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$25,440.20

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Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student SPED		1	270154	12113776 2/28/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$16,695.48
First Student SPED		1	270154	12113778 2/28/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$9,965.88
First Student SPED		1	270154	12134336 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$143,809.64
First Student SPED		1	270154	12134338 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$51,780.96
First Student SPED		1	270154	12134345 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$17,762.58
First Student SPED		1	270154	12134357 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$51,059.58
First Student SPED		1	270154	12134373 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$26,936.69
First Student SPED		1	270154	12134378 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$18,023.58
First Student SPED		1	270154	12134380 4/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$9,468.84
First Student SPED		1	270154	12137660 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$152,989.29
First Student SPED		1	270154	12137663 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$47,162.82
First Student SPED		1	270154	12137665 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$17,610.72
First Student SPED		1	270154	12137667 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$52,711.44
First Student SPED		1	270154	12137671 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$26,936.69
First Student SPED		1	270154	12137680 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$18,010.13

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student SPED		1	270154	12137683 5/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$9,586.96
First Student SPED		1	270154	12146838 9/1/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$39,686.68
First Student SPED		1	270154	12146839 9/1/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$28,527.09
First Student SPED		1	270154	12146840 9/1/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$28,529.51
First Student SPED		1	270154	12146841 9/1/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$15,460.65
First Student SPED		1	270154	12151675 8/31/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$23,753.41
First Student SPED		1	270154	12151914 10/1/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$189,870.31
					Check #: 2098022631	
					PO/InvoiceTotal:	$1,624,744.96
					Vendor Total:	$1,708,419.97
Health Care Service Corporation						
Check Group:						
Claims and Aministration Fees		1	271187	469072212912-9/1/26 9/1/2026	10.5.2310.222.0000.001.0050.0000 Medical Insurance BD PD	$569,139.87
					Check #: 2098022632	
					PO/InvoiceTotal:	$569,139.87
					Vendor Total:	$569,139.87
P. A. E. C. CENTER	350255					
Check Group:						
Education Fund		1	271184	14632 8/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$442,019.00
Operations and Maintenance Fund		1	271184	14632 8/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$89,295.00

Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Transportation Fund		1	271184	14632 8/15/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$15,197.00
					Check #: 2098022633	
					PO/InvoiceTotal:	$546,511.00
Check Group:						
EDUCATION FUND		1	271185	14647 9/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$400,703.00
OPERATIONS AND MAINTENANCE FUND		1	271185	14647 9/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$88,908.00
TRANSPORTATION FUND		1	271185	14647 9/15/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$17,518.00
% OF RELATED SERVICES		1	271185	14647 9/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$5,739.00
% OF STUDENT ENROLLMENT		1	271185	14647 9/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$94,049.00
					Check #: 2098022633	
					PO/InvoiceTotal:	$606,917.00
Check Group:						
EDUCATION FUND		1	271186	14637/R 8/2/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$890,674.00
TRANSPORTATION FUND		1	271186	14637/R 8/2/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$271,830.00
					Check #: 2098022633	
					PO/InvoiceTotal:	$1,162,504.00
					Vendor Total:	$2,315,932.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
Water Bill		1	270017	112018-00/10/21/26 10/21/2026	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	$140.78
					Check #: 2098022634	

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Voucher Detail Listing

Voucher Batch Number: 1121 10/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$140.78
					Vendor Total:	$140.78
VILLAGE OF HILLSIDE	350389					
Check Group:						
Water Bill		1	270018	722DF3A-10/15/26 10/15/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$10,259.50
					Check #: 2098022635	
					PO/InvoiceTotal:	$10,259.50
					Vendor Total:	$10,259.50
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Water Payment		1	270019	FIELD/HOUSE-10/14/20 10/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$11,534.77
Water Payment		1	270019	HALL/GYM-10/14/26 10/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$37.55
Water Payment		1	270019	PLAZ/FOOT/10/14/26 10/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$83.07
Water Payment		1	270019	SOCCER/10/14/2026 10/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$37.55
					Check #: 2098022636	
					PO/InvoiceTotal:	$11,692.94
					Vendor Total:	$11,692.94
					Grand Total:	$4,615,585.06

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1098 **09/08/2026**

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	fieldhouse/9/14/26 9/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$7,806.68
Water Payment		1	270019	HALL/GYM-9-14-26 9/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
Water Payment		1	270019	PLAZA/FOOTBALL-9-14 9/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
Water Payment		1	270019	SOCCER FIE-9-14 9/14/2026	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
					Check #: 2098022585	
					PO/InvoiceTotal:	$7,909.10
					Vendor Total:	$7,909.10
WEX BANK	359157					
Check Group:						
Gas Payment		1	270022	114857762 8/31/2026	20.5.2540.464.0000.002.2000.0000 Gasoline	$3,159.82
					Check #: 2098022586	
					PO/InvoiceTotal:	$3,159.82
					Vendor Total:	$3,159.82
					Grand Total:	$11,068.92

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1115 **09/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Marquee Helath LLC						
Check Group:						
My Rewards Gift Cards- Marquee Health		40	270823	114187 9/1/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$8,000.00
					Check #: 2098022612	
					PO/InvoiceTotal:	$8,000.00
Check Group:						
Enhanced Wellness Program 10/01/26		491	270906	111169 10/1/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,423.90
Enhanced Wellness Program		491	270906	111169 10/1/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,423.90
Enhanced Wellness Program		491	270906	111169 10/1/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,423.90
					Check #: 2098022612	
					PO/InvoiceTotal:	$4,271.70
					Vendor Total:	$12,271.70
					Grand Total:	$12,271.70

End of Report

Voucher Detail Listing

Voucher Batch Number: 1103 **09/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMED						
Check Group:						
Payment		1	270181	2447922000-10/12/26 10/12/2026	20.5.2540.466.0000.003.2000.0000 Electricity	$15,443.19
Payment		1	270181	6459943000-10/13/26 10/13/2026	20.5.2540.466.0000.004.2000.0000 Electricity	$15,734.88
Payment		1	270181	7966743000-10/12/26 10/12/2026	20.5.2540.466.0000.002.2000.0000 Electricity	$15,528.34
					Check #: 2098022587	
					PO/InvoiceTotal:	$46,706.41
					Vendor Total:	$46,706.41
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment		1	270915	5525270000024640-10/ 10/2/2026	10.5.2520.399.0000.001.0012.0000 Credit Card	$46,540.59
					Check #: 2098022588	
					PO/InvoiceTotal:	$46,540.59
					Vendor Total:	$46,540.59
Honest Game Corporation						
Check Group:						
District Subscription- Renewal Honest Game software and services		1	270170	INV-1313 7/31/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$24,500.00
					Check #: 2098022589	
					PO/InvoiceTotal:	$24,500.00
					Vendor Total:	$24,500.00
IGS (GAS)						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1103 **09/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gas Payment		1	270035	091426248112 10/4/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$3,838.59
					Check #: 2098022590	
					PO/InvoiceTotal:	$3,838.59
					Vendor Total:	$3,838.59
NICOR GAS	350248					
Check Group:						
Payment Blanket		1	270180	57765800008-10/08/26 10/8/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$205.76
Payment Blanket		1	270180	78003800006-10/19/26 10/19/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$2,604.72
Payment Blanket		1	270180	84941082079-10/19/26 10/19/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$2,978.69
Payment Blanket		1	270180	9176580007 10/19/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$2,750.46
Payment Blanket		1	270180	97023800008-10/15/20 10/15/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$181.82
					Check #: 2098022591	
					PO/InvoiceTotal:	$8,721.45
					Vendor Total:	$8,721.45
RingCentral Inc.						
Check Group:						
SUBSCRIPTION CHARGES; TAXES; FEE; AND SURCHARGES		1	270813	CD_001529790 9/21/2026	10.5.2660.340.0000.001.0014.0000 Communications	$6,244.11
					Check #: 2098022592	
					PO/InvoiceTotal:	$6,244.11
					Vendor Total:	$6,244.11
WEST SUBURBAN CONFERENCE	355619					

Voucher Detail Listing

Voucher Batch Number: 1103 **09/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
West Suburban Conference		1	270825	PWHS_WSC_27 5/4/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$9,259.73
					Check #: 2098022593	
					PO/InvoiceTotal:	$9,259.73
Check Group:						
EAST 2026-2027 WEST SUBURBAN CONFERNCE ANNUAL DUES		1	270849	PEHS_WSC_27 5/4/2026	10.5.1501.640.0000.002.0036.0000 Dues And Fees	$9,259.73
					Check #: 2098022593	
					PO/InvoiceTotal:	$9,259.73
Check Group:						
2026-2027 West Suburban Conference Annual Dues-activities only		1	270923	PMSAHS_WSC_27 5/4/2026	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$1,895.33
					Check #: 2098022593	
					PO/InvoiceTotal:	$1,895.33
					Vendor Total:	$20,414.79
					Grand Total:	$156,965.94

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1120 **09/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
golf entry fee		1	271076	WEST-GOLF 9/29/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$390.00
					Check #: 2098022613	
					PO/InvoiceTotal:	$390.00
					Vendor Total:	$390.00
NICOR GAS	350248					
Check Group:						
Payment Blanket		1	270180	66201948495-10-05-26 10/5/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	$208.77
					Check #: 2098022614	
					PO/InvoiceTotal:	$208.77
					Vendor Total:	$208.77
ST. IGNATIUS	359400					
Check Group:						
Payment for IHSA 2A Regional Girls Golf Tournament		1	271077	EAST-GOLF 9/29/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$120.00
					Check #: 2098022615	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
					Grand Total:	$718.77

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1111 **09/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IGS ENERG (POWER)						
Check Group:						
Energy Payment		1	270034	2609210613D32DG831 10/12/2026	20.5.2540.466.0000.002.2000.0000 Electricity	$34,961.02
					Check #: 2098022610	
					PO/InvoiceTotal:	$34,961.02
					Vendor Total:	$34,961.02
University of Illinois Chgo.						
Check Group:						
PARKING PASSES FOR 2026 GRADUATION		1	270973	MAY23 5/23/2026	10.5.2210.325.0000.001.0000.0000 Rentals	$1,200.00
					Check #: 2098022611	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
					Grand Total:	$36,161.02

End of Report

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Student Activity Account 2949428

From Date: 09/01/2026 **To Date:** 09/30/2026
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2090003657	09/02/2026	AARON ARMSTRONG	$2,200.00	1002	Printed	Expense	☐		
2090003658	09/02/2026	JANALI BALLOONS AND MORE LLC	$1,815.00	1002	Printed	Expense	☐		
2090003659	09/02/2026	JF ENTERPRISE INVESTMENTS-SMOOTHIE KING	$480.00	1002	Printed	Expense	☐		
2090003660	09/10/2026	ABC Parade Floats	$1,600.00	1003	Printed	Expense	☐		
2090003661	09/10/2026	AMJ SPECTACULAR EVENTS	$403.13	1003	Printed	Expense	☐		
2090003662	09/10/2026	FIESTA WEPA LLC	$1,300.00	1003	Printed	Expense	☐		
2090003663	09/10/2026	Marathan Sportwear Inc.	$7,798.29	1003	Printed	Expense	☐		
2090003664	09/10/2026	ROW 24 LLC	$600.00	1003	Printed	Expense	☐		
2090003665	09/24/2026	DJ SMOOV	$3,250.00	1001	Not Printed	Expense	☐		
2090003666	09/25/2026	AMJ SPECTACULAR EVENTS	$150.00	1004	Printed	Expense	☐		
2090003667	09/25/2026	Anything 4 U Entertainment LLC	$800.00	1004	Printed	Expense	☐		
2090003668	09/25/2026	Chicago Balfour	$18,524.00	1004	Printed	Expense	☐		
2090003669	09/25/2026	CONCORD THEATRICAL CORP	$3,162.90	1004	Printed	Expense	☐		
2090003670	09/25/2026	Cuomo Catering	$2,770.00	1004	Printed	Expense	☐		
2090003672	09/25/2026	Hildebrand Sporting Goods	$200.00	1004	Printed	Expense	☐		
2090003673	09/25/2026	IASC : Attent Kyle Gordon	$150.00	1004	Printed	Expense	☐		
2090003674	09/25/2026	JANALI BALLOONS AND MORE LLC	$1,815.00	1004	Printed	Expense	☐		
2090003675	09/25/2026	Marathan Sportwear Inc.	$2,834.60	1004	Printed	Expense	☐		
2090003676	09/25/2026	MSTS RECEIVABLES LLC	$275.44	1004	Printed	Expense	☐		
2090003677	09/25/2026	Platinum Casino Rental LLC	$1,750.00	1004	Printed	Expense	☐		
2090003678	09/25/2026	Jayln Crockrom -	$3,250.00	1005	Printed	Expense	☐		
2090003679	09/30/2026	Abbington Distinctive Banquets	$2,000.00	1006	Printed	Expense	☐		
2090003680	09/30/2026	ROW 24 LLC	$800.00	1006	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Student Activity Account 2949428

From Date: 09/01/2026 **To Date:** 09/30/2026
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2090003681	09/30/2026	SHUTTERFLY LIFETOUCH LLC ACCT RECEIVABLE	$1,707.66	1006	Printed	Expense	☐		
2090003682	09/30/2026	Slick City Orland Park	$2,500.00	1006	Printed	Expense	☐		
		Total Amount:	$62,136.02						

End of Report

Vendor	Total
LAGRANGE AREA DEPT OF SPEC ED	$181,416.36
GHA TECHNOLOGIES INC	$172,767.60
POWERSCHOOL GROUP LLC	$115,028.53
MERIT SCHOOL OF MUSIC	$63,455.00
NEWSELA	$49,094.00
BRITTEN SCHOOL	$47,162.67
EGSL	$39,900.00
Avant Assessment LLC	$39,800.00
LAKEMARY CENTER INC	$38,572.00
IGS ENERG (POWER)	$32,356.78
JEANINE SCHULTZ MEMORIAL SCHOOL	$30,458.88
HEARTSPRING	$27,756.67
HEARTSPRING	$26,844.97
SAAVAS LEARNING COMPANY, INC.	$24,986.00
SWPR Group	$24,750.00
JOSEPH ACADEMY	$24,659.52
Clear Gov Inc.	$21,500.00
ACP CreativIT, LLC DBA Mindsight	$20,936.52
ACP CreativIT, LLC DBA Mindsight	$20,936.52
HUDL	$20,000.00
HUDL	$20,000.00
Black Hills Information Security LLC	$20,000.00
BH365 LLC	$19,458.61
Camelot Thereapeutic Schools LLC	$19,181.25
FRANCZEK P.C.	$18,859.06
SEAL OF ILLINOIS	$18,510.44
THE COVE SCHOOL INC,	$17,897.25
JOSEPH ACADEMY	$16,953.42
EASTER SEALS METROPOLITAN CHICAGO	$16,712.60
Kaleidoscope Education Solutions, Inc.	$16,671.93
Kaleidoscope Education Solutions, Inc.	$16,572.60
Kaleidoscope Education Solutions, Inc.	$16,381.55
MAxim Healthcare Services	$16,193.68
EASTER SEALS METROPOLITAN CHICAGO	$15,041.34
Keshanna Ransom-Scott	$12,900.00
INTERNATIONAL BACCALAUREATE	$12,790.00
Kaleidoscope Education Solutions, Inc.	$12,786.33
INTERNATIONAL BACCALAUREATE	$12,233.00
Xerox Financial Services	$12,034.06
METROPOLITAN, CORP	$11,890.00
BRITTEN SCHOOL	$11,751.06

MCWILLIAMS ELECTRIC COMPANY INC.	**$11,370.00**
PACTT LEARNING CENTER	**$11,257.02**
JEANINE SCHULTZ MEMORIAL SCHOOL	**$11,094.80**
NCS PEARSON, INC	**$10,810.80**
Rocket Alumni Solutions	**$10,764.00**
BAKER TILLY US, LLP	**$10,500.00**
SAAVAS LEARNING COMPANY, INC.	**$9,610.00**
UNIQUE PRODUCTS	**$9,326.48**
Follett Software, LLC	**$9,250.44**
SEAL OF ILLINOIS	**$9,160.97**
CHICAGO BALFOUR	**$8,972.30**
Samsara Inc.	**$8,952.48**
Care Solace, Inc	**$8,900.00**
Village of Hillside.	**$8,796.64**
GIANT STEPS ILLINOIS INC.	**$8,722.77**
SEAL SOUTH, INC.	**$8,705.34**
GRAINGER, INC.	**$7,860.96**
SEAL SOUTH, INC.	**$7,653.10**
ACP CreativIT, LLC DBA Mindsight	**$7,637.50**
GIANT STEPS ILLINOIS INC.	**$7,476.66**
EVEREST ENVIRONMENTAL INC.	**$7,225.50**
PACTT LEARNING CENTER	**$6,879.29**
Associated Parade Float's LLC	**$6,800.00**
Gordon Food Service, Inc.	**$6,750.65**
Gordon Food Service, Inc.	**$6,605.45**
VILLAGE OF HILLSIDE	**$6,285.75**
RingCentral Inc.	**$6,220.72**
GRAINGER, INC.	**$5,805.00**
Gordon Food Service, Inc.	**$5,798.35**
Gordon Food Service, Inc.	**$5,771.77**
FLINN SCIENTIFIC, INC	**$5,706.89**
Gordon Food Service, Inc.	**$5,686.17**
Gordon Food Service, Inc.	**$5,638.00**
Xerox Financial Services	**$5,470.03**
IGS ENERG (POWER)	**$5,380.11**
Brightly	**$5,320.54**
SOARING EAGLE ACADEMY	**$5,215.50**
Gordon Food Service, Inc.	**$5,036.11**
EGSL	**$4,900.00**
Gordon Food Service, Inc.	**$4,772.68**
Main Stay Therapeutic Farm, Inc.	**$4,750.00**
Gordon Food Service, Inc.	**$4,728.71**

GRAINGER, INC.	**$4,718.20**
UNIQUE PRODUCTS	**$4,703.03**
HEARTSPRING	**$4,695.34**
WEX BANK	**$4,669.06**
Gordon Food Service, Inc.	**$4,626.90**
ACP CreativIT, LLC DBA Mindsight	**$4,614.00**
UNIQUE PRODUCTS	**$4,536.50**
Facilities Management Express, LLC	**$4,354.69**
UNIQUE PRODUCTS	**$4,325.88**
GLOBAL WATER TECHNOLOGY INC	**$4,316.99**
ANDERSON LOCK	**$4,315.00**
Gordon Food Service, Inc.	**$4,252.39**
Gordon Food Service, Inc.	**$4,182.13**
Gordon Food Service, Inc.	**$4,180.84**
CALUMET CITY PLUMBING CO. INC.	**$4,130.00**
LAGRANGE AREA DEPT OF SPEC ED	**$4,095.00**
STAPLES ADVANTAGE	**$4,062.84**
TIFFANY BROOKS	**$4,000.00**
Gordon Food Service, Inc.	**$3,982.07**
BSN SPORTS	**$3,982.00**
Christian, Jeremy E	**$3,912.34**
Kaleidoscope Education Solutions, Inc.	**$3,808.90**
MCWILLIAMS ELECTRIC COMPANY INC.	**$3,800.00**
Kaleidoscope Education Solutions, Inc.	**$3,778.15**
CHICAGO BALFOUR	**$3,677.68**
Gordon Food Service, Inc.	**$3,662.16**
FITNESS EXPRESS INC.	**$3,635.00**
Gordon Food Service, Inc.	**$3,601.05**
LAKESHORE RECYCLING SYSTEMS	**$3,588.60**
SAAVAS LEARNING COMPANY, INC.	**$3,550.00**
Gordon Food Service, Inc.	**$3,531.84**
Gordon Food Service, Inc.	**$3,501.39**
Kaleidoscope Education Solutions, Inc.	**$3,499.15**
NATIONAL BUSINESS FURNITURE	**$3,367.76**
TYLER TECHNOLOGIES, INC.	**$3,332.10**
UNIQUE PRODUCTS	**$3,323.80**
PARKLAND PREPARATORY ACADEMY SOUT	**$3,288.96**
Gordon Food Service, Inc.	**$3,257.04**
Gordon Food Service, Inc.	**$3,051.25**
Kaleidoscope Education Solutions, Inc.	**$3,022.52**
Midwest Teachers Institute LLC	**$3,000.00**
MCCORMICK, TRACY L	**$3,000.00**

REMIX PROJECT	**$3,000.00**
LAKESHORE RECYCLING SYSTEMS	**$2,976.27**
WIGITS TRUCK CENTER	**$2,885.64**
Evans, Abigail R	**$2,883.75**
MSC INDUSTRIAL SUPPLY CO.	**$2,877.36**
Release Arts Studio	**$2,873.00**
Acacia Academy	**$2,845.68**
SWEETWATER SOUND,LLC	**$2,757.22**
Edpuzzle Inc.	**$2,750.00**
Xerox Business Solutions LLC	**$2,744.65**
Vaccination Services of America	**$2,719.87**
Edpuzzle Inc.	**$2,641.50**
Gordon Food Service, Inc.	**$2,604.26**
Robert J. Boldt and Christina M. Boldt	**$2,519.40**
IRON MOUNTAIN	**$2,501.33**
Corso, Christine E	**$2,500.00**
Nexx Flava LLC	**$2,500.00**
Corso, Christine E	**$2,500.00**
STAPLES ADVANTAGE	**$2,495.04**
THE PRINTING STORE	**$2,470.00**
PROCAM	**$2,462.55**
BEST PLUMBING SPECIALTIES INC	**$2,452.56**
Botero Restaurants, LLC	**$2,452.50**
STAPLES ADVANTAGE	**$2,449.30**
BARAK	**$2,422.32**
Cuomo Catering Company	**$2,420.00**
APPLE INC EDUCATION	**$2,414.00**
Sabbaticalize LLC	**$2,400.00**
KAGAN & GAINES MUSIC CO. INC	**$2,400.00**
GRAINGER, INC.	**$2,365.00**
FITNESS EXPRESS INC.	**$2,352.85**
POINT AUTOMOTIVE INC.	**$2,347.55**
Samsara Inc.	**$2,326.00**
Levata US LLC	**$2,317.38**
Torres Commercial Solutions INC	**$2,302.95**
Musician's Friend	**$2,285.00**
Awards Print & Promotions LLC	**$2,276.47**
STAPLES ADVANTAGE	**$2,275.98**
BARAK	**$2,261.02**
BERWYN GARAGE	**$2,244.39**
LAGRANGE AREA DEPT OF SPEC ED	**$2,177.50**
BSN SPORTS	**$2,170.88**

Gordon Food Service, Inc.	**$2,141.79**
VT Services, Inc.	**$2,101.75**
Torres Commercial Solutions INC	**$2,059.36**
POINT AUTOMOTIVE INC.	**$2,038.09**
Torres Commercial Solutions INC	**$2,037.35**
Torres Commercial Solutions INC	**$2,037.35**
Muhamad Namernah	**$2,000.00**
POINT AUTOMOTIVE INC.	**$1,943.55**
BSN SPORTS	**$1,890.00**
Acacia Academy	**$1,886.08**
Acacia Academy	**$1,886.08**
Acacia Academy	**$1,886.08**
Acacia Academy	**$1,886.08**
Acacia Academy	**$1,886.08**
Acacia Academy	**$1,886.08**
Acacia Academy	**$1,886.08**
Acacia Academy	**$1,886.08**
Levata US LLC	**$1,854.93**
Levata US LLC	**$1,854.93**
JF Enterprises Investments LLC	**$1,800.00**
FITNESS EXPRESS INC.	**$1,750.00**
LAGRANGE AREA DEPT OF SPEC ED	**$1,724.32**
Torres Commercial Solutions INC	**$1,723.79**
Township High School D211	**$1,720.00**
Botero Restaurants, LLC	**$1,716.75**
POINT AUTOMOTIVE INC.	**$1,716.00**
HTHS DISTRICT 86	**$1,686.00**
COLLEY ELEVATOR COMPANY	**$1,685.00**
NATIONAL BUSINESS FURNITURE	**$1,678.32**
Thompson Plumbing and Sewer LLC	**$1,665.00**
POINT AUTOMOTIVE INC.	**$1,648.55**
EMBRACE EDUCATION/ BREAHT'S DATABAS	**$1,638.00**
LAKESHORE RECYCLING SYSTEMS	**$1,621.30**
KNICKERBOCKER ROOFING & PAVING CO. I	**$1,593.59**
BERWYN GARAGE	**$1,546.58**
American Taxi Dispatch Inc.	**$1,507.50**
GOPHER SPORT	**$1,507.26**
John Spence Consulting	**$1,500.00**
CHICAGO BALFOUR	**$1,497.30**
BARAK	**$1,495.46**
BSN SPORTS	**$1,477.00**
Xerox Business Solutions LLC	**$1,464.64**

Pennington, Robert J	**$1,463.70**
BSN SPORTS	**$1,445.00**
Wilson, Keyuna P	**$1,422.00**
Nimble Industries, Inc.	**$1,416.00**
ACCURATE BIOMETRICS	**$1,415.25**
FITNESS EXPRESS INC.	**$1,400.00**
Township High School D211	**$1,394.00**
Cuomo Catering Company	**$1,369.60**
BERWYN GARAGE	**$1,362.46**
MAYWOOD GLASS & MIRROR	**$1,350.00**
LAKESHORE RECYCLING SYSTEMS	**$1,338.55**
ASHLAND DOOR SOLUTIONS	**$1,320.21**
CHICAGO BALFOUR	**$1,296.65**
VT Services, Inc.	**$1,290.25**
GRAINGER, INC.	**$1,290.00**
Township High School D211	**$1,280.00**
VELEZ, ALEJANDO	**$1,243.72**
ORKIN PEST CONTROL	**$1,225.00**
ORKIN PEST CONTROL	**$1,225.00**
ORKIN PEST CONTROL	**$1,225.00**
ORKIN PEST CONTROL	**$1,225.00**
ORKIN PEST CONTROL	**$1,225.00**
ORKIN PEST CONTROL	**$1,225.00**
UNIQUE PRODUCTS	**$1,205.88**
Redwood Literacy	**$1,200.00**
Redwood Literacy	**$1,200.00**
Redwood Literacy	**$1,200.00**
STANTON MECHANICAL INC	**$1,197.50**
SR Max slip Resistant shoes	**$1,195.83**
SHOREWOOD HOME & AUTO	**$1,191.71**
Lakeshore Learning Materials, LLC.	**$1,191.39**
STAPLES ADVANTAGE	**$1,189.66**
BG RESTAURANT GROUP CORP	**$1,176.00**
MENTA ACADEMY HILLSIDE	**$1,153.32**
Angelitas Taco Truck Inc.	**$1,100.00**
BREX SOLUTIONS Billing agent for Briteli	**$1,080.00**
EverDriven Technologies, LLC	**$1,074.00**
MENTA ACADEMY HILLSIDE	**$1,073.70**
Quadient Leasing USA, Inc.	**$1,069.14**
Gordon Food Service, Inc.	**$1,055.28**
Jones School Supply Company Inc.	**$1,044.75**
POINT AUTOMOTIVE INC.	**$1,041.86**

HEARTSPRING	**$1,031.60**
MINIPCR BIO	**$1,017.00**
POINT AUTOMOTIVE INC.	**$1,014.00**
Gordon Food Service, Inc.	**$1,000.08**
UNIQUE PRODUCTS	**$992.80**
ALLDATA	**$975.00**
ACP CreativIT, LLC DBA Mindsight	**$975.00**
FRANCZEK P.C.	**$950.00**
CHICAGO BALFOUR	**$944.65**
EverDriven Technologies, LLC	**$940.00**
Gordon Food Service, Inc.	**$934.26**
UNIQUE PRODUCTS	**$909.63**
Anthony Jude	**$900.00**
EGSL	**$900.00**
SHIFFLER EQUIPMENT SALES	**$893.40**
JOHNSON, DIANA K	**$868.93**
AbdurRehman Syed	**$867.00**
POINT AUTOMOTIVE INC.	**$862.92**
Security101 Holdings, LLC	**$828.75**
Gordon Food Service, Inc.	**$811.83**
NATIONAL BUSINESS FURNITURE	**$802.70**
Bob's Dairy	**$800.45**
Dion Giddens	**$800.00**
AMAZON	**$794.84**
Gordon Food Service, Inc.	**$782.70**
RIDDELL/ALL AMERICAN	**$779.51**
Gordon Food Service, Inc.	**$774.08**
STAPLES ADVANTAGE	**$769.78**
MSC INDUSTRIAL SUPPLY CO.	**$761.91**
ETN Logistics LLC	**$760.00**
National Association for Family	**$750.00**
ACCURATE BIOMETRICS	**$750.00**
Gordon Food Service, Inc.	**$749.32**
Navigate360, LLC	**$749.00**
Gordon Food Service, Inc.	**$727.06**
Township High School D211	**$720.00**
Donald Knott	**$720.00**
POINT AUTOMOTIVE INC.	**$715.00**
Emily Shriber	**$705.00**
EMBRACE EDUCATION/ BREAHT'S DATABAS	**$700.00**
AMAZON	**$695.98**
Gordon Food Service, Inc.	**$695.18**

FRONTLINE EDUCATION	**$695.00**
FRONTLINE EDUCATION	**$695.00**
LINDEN OAKS TUTORING	**$686.40**
Gordon Food Service, Inc.	**$677.24**
Bob's Dairy	**$669.15**
Bob's Dairy	**$662.80**
AMAZON	**$661.65**
Bob's Dairy	**$653.05**
Gordon Food Service, Inc.	**$649.79**
Township High School D211	**$640.00**
EverDriven Technologies, LLC	**$637.50**
EverDriven Technologies, LLC	**$637.50**
EverDriven Technologies, LLC	**$637.50**
EverDriven Technologies, LLC	**$637.50**
Bob's Dairy	**$630.70**
JW PEPPER & SONS INC	**$624.58**
MSC INDUSTRIAL SUPPLY CO.	**$621.72**
STAPLES ADVANTAGE	**$620.73**
BSN SPORTS	**$605.00**
LAKESHORE RECYCLING SYSTEMS	**$600.00**
LAKESHORE RECYCLING SYSTEMS	**$600.00**
LAKESHORE RECYCLING SYSTEMS	**$600.00**
LAKESHORE RECYCLING SYSTEMS	**$600.00**
EGSL	**$600.00**
Gordon Food Service, Inc.	**$594.63**
Gordon Food Service, Inc.	**$588.61**
Bob's Dairy	**$583.65**
Bob's Dairy	**$581.15**
SOCCER SHOWDOWN	**$575.00**
Bob's Dairy	**$573.60**
FillMyRecipe LLC dba Flavor Temptations	**$565.10**
STAPLES ADVANTAGE	**$559.53**
UNIQUE PRODUCTS	**$554.00**
Gordon Food Service, Inc.	**$552.05**
CHICAGO BALFOUR	**$547.84**
Gordon Food Service, Inc.	**$544.22**
Gordon Food Service, Inc.	**$528.78**
JJ KELLER & ASSOCIATES INC.	**$526.35**
LUCAS, JOHNNIE R	**$525.00**
Bob's Dairy	**$520.50**
NATIONAL BUSINESS FURNITURE	**$516.35**
EverDriven Technologies, LLC	**$510.00**

AMAZON	**$509.35**
MSC INDUSTRIAL SUPPLY CO.	**$507.94**
MSC INDUSTRIAL SUPPLY CO.	**$505.26**
OVERDRIVE, INC.	**$500.00**
TBP PRODUCTIONS, LLP	**$500.00**
Village of Hillside (Alarm system)	**$500.00**
Bob's Dairy	**$499.60**
UNIQUE PRODUCTS	**$496.40**
Gordon Food Service, Inc.	**$491.52**
AMAZON	**$490.92**
Gordon Food Service, Inc.	**$488.97**
MCWILLIAMS ELECTRIC COMPANY INC.	**$485.46**
MCWILLIAMS ELECTRIC COMPANY INC.	**$485.46**
Gordon Food Service, Inc.	**$480.00**
Gordon Food Service, Inc.	**$479.74**
RIDDELL/ALL AMERICAN	**$468.65**
Gordon Food Service, Inc.	**$458.49**
Bob's Dairy	**$452.80**
WEST 40 ISC #2	**$450.00**
MSC INDUSTRIAL SUPPLY CO.	**$449.24**
Bob's Dairy	**$443.60**
STAPLES ADVANTAGE	**$441.88**
Bob's Dairy	**$440.90**
Gordon Food Service, Inc.	**$439.65**
UNIQUE PRODUCTS	**$433.48**
STAPLES ADVANTAGE	**$428.02**
Robert Harris	**$426.00**
LEARNWELL	**$425.60**
ORKIN PEST CONTROL	**$425.57**
ORKIN PEST CONTROL	**$425.57**
ORKIN PEST CONTROL	**$425.57**
ORKIN PEST CONTROL	**$425.57**
ORKIN PEST CONTROL	**$425.57**
COASTAL ENTERPRISES	**$420.00**
PM MUSIC CENTER	**$419.00**
Gordon Food Service, Inc.	**$418.29**
Gordon Food Service, Inc.	**$410.01**
Bob's Dairy	**$407.65**
The Common Market Great Lakes, Inc.	**$402.00**
Chicago Hope Academy	**$400.00**
LAKESHORE RECYCLING SYSTEMS	**$400.00**
Depaul College Prep	**$400.00**

G Film LLC	**$400.00**
IL Council on the Teaching of Foreign	**$398.48**
IL Council on the Teaching of Foreign	**$398.48**
IL Council on the Teaching of Foreign	**$398.48**
IL Council on the Teaching of Foreign	**$398.48**
The Common Market Great Lakes, Inc.	**$397.60**
BSN SPORTS	**$395.56**
ULINE	**$389.93**
National Council of Teachers of English	**$385.00**
Gordon Food Service, Inc.	**$382.51**
Rafal J Bukowski	**$380.00**
The Common Market Great Lakes, Inc.	**$378.77**
Bob's Dairy	**$377.95**
STAPLES ADVANTAGE	**$372.72**
The Common Market Great Lakes, Inc.	**$362.23**
The Common Market Great Lakes, Inc.	**$362.23**
The Common Market Great Lakes, Inc.	**$362.23**
TRACY SYKES	**$360.00**
Illinois Art Education	**$359.00**
LEARNWELL	**$357.78**
HIXSON, SANDRA L	**$353.70**
Bob's Dairy	**$353.30**
IASPA	**$350.00**
MENTA ACADEMY HILLSIDE	**$348.31**
AMAZON	**$346.90**
ORKIN PEST CONTROL	**$346.02**
ORKIN PEST CONTROL	**$346.02**
ORKIN PEST CONTROL	**$346.02**
LEARNWELL	**$340.48**
Bob's Dairy	**$339.50**
POINT AUTOMOTIVE INC.	**$335.95**
ILLINOIS COUNSELING ASSOCIATION	**$335.00**
HEARTSPRING	**$327.40**
Bob's Dairy	**$327.15**
Gordon Food Service, Inc.	**$326.70**
MENTA ACADEMY HILLSIDE	**$316.80**
POINT AUTOMOTIVE INC.	**$316.25**
FLINN SCIENTIFIC, INC	**$313.21**
Bob's Dairy	**$311.05**
Illinois Art Education	**$309.00**
UNIQUE PRODUCTS	**$300.40**
PALATINE HIGH SCHOOL	**$300.00**

SCHOOL DISTRICT U-46	**$300.00**
BUREAU OF EDUCATION & RESEARCH	**$295.00**
BUREAU OF EDUCATION & RESEARCH	**$295.00**
Bob's Dairy	**$288.50**
Bob's Dairy	**$278.90**
Bob's Dairy	**$276.80**
Bob's Dairy	**$271.35**
CHICAGO BALFOUR	**$269.65**
LEARNWELL	**$268.33**
Rubi Ortiz	**$260.58**
AMAZON	**$256.70**
POINT AUTOMOTIVE INC.	**$256.50**
Mainstreet Redevelopment Association	**$250.00**
Keshanna Ransom-Scott	**$250.00**
ILLINOIS SCHOOL COUNSELOR ASSOC.	**$249.00**
ILLINOIS SCHOOL COUNSELOR ASSOC.	**$249.00**
ILLINOIS SCHOOL COUNSELOR ASSOC.	**$249.00**
Gordon Food Service, Inc.	**$248.68**
BSN SPORTS	**$241.98**
POINT AUTOMOTIVE INC.	**$240.50**
POINT AUTOMOTIVE INC.	**$240.50**
POINT AUTOMOTIVE INC.	**$240.50**
POINT AUTOMOTIVE INC.	**$240.50**
Bob's Dairy	**$240.40**
Lung Trainers LLC	**$240.25**
Illinois Association of Teachers	**$240.00**
Illinois Association of Teachers	**$240.00**
TELLEZ, SERGIO	**$240.00**
STAPLES ADVANTAGE	**$234.88**
Clayton-Taylor, Jordan	**$227.81**
Gordon Food Service, Inc.	**$223.82**
Bob's Dairy	**$221.80**
IRON MOUNTAIN	**$217.39**
POINT AUTOMOTIVE INC.	**$213.50**
AMAZON	**$212.64**
CHICAGO BALFOUR	**$211.85**
EPIC SPORTS INC.	**$209.78**
AMAZON	**$204.06**
ZION BENTON TWP HS NJROTC	**$200.00**
Shantel Taylor	**$192.54**
AMAZON	**$181.30**
Cuomo Catering Company	**$180.40**

MAYWOOD CHAMBER OF COMMERCE	**$175.00**
AMAZON	**$170.98**
POINT AUTOMOTIVE INC.	**$166.00**
POINT AUTOMOTIVE INC.	**$166.00**
POINT AUTOMOTIVE INC.	**$166.00**
POINT AUTOMOTIVE INC.	**$166.00**
POINT AUTOMOTIVE INC.	**$166.00**
POINT AUTOMOTIVE INC.	**$166.00**
Cuomo Catering Company	**$165.40**
WILLIE ROSS JR.	**$160.00**
STAPLES ADVANTAGE	**$157.19**
COOK COUNTY DEPT OF PUBLIC HEALTH	**$150.00**
Bob's Dairy	**$149.80**
ILLINOIS SCHOOL COUNSELOR ASSOC.	**$149.00**
Quadient Inc.	**$140.40**
RUSSO'S POWER EQUIPMENT	**$135.68**
SR Max slip Resistant shoes	**$132.98**
UNIQUE PRODUCTS	**$126.96**
Sylvester Simmons	**$125.00**
ORKIN PEST CONTROL	**$120.00**
ORKIN NATIONAL ACCOUNTS	**$120.00**
ORKIN NATIONAL ACCOUNTS	**$120.00**
ORKIN NATIONAL ACCOUNTS	**$120.00**
SHERRIA TONEY	**$120.00**
AMAZON	**$119.96**
PROCAM	**$119.50**
IRON MOUNTAIN	**$119.44**
JW PEPPER & SONS INC	**$115.00**
GIANT STEPS ILLINOIS INC.	**$112.50**
COOK COUNTY COLLECTOR	**$110.00**
COOK COUNTY COLLECTOR	**$110.00**
HILDEBRAND SPORTING GOODS	**$110.00**
ORKIN PEST CONTROL	**$102.04**
BELLWOOD CHAMBER OF COMMERCE	**$100.00**
BERWYN GARAGE	**$95.00**
BERWYN GARAGE	**$95.00**
IASB	**$84.00**
Hobbs, Cori	**$82.05**
WILLIE ROSS JR.	**$80.00**
SHERRIA TONEY	**$80.00**
TRACY SYKES	**$80.00**
JOHN THOMAS SUFFREDIN	**$80.00**

TRACY SYKES	$80.00
TRACY SYKES	$80.00
POINT AUTOMOTIVE INC.	$80.00
UNIQUE PRODUCTS	$75.10
AMAZON	$70.29
AMAZON	$69.01
RUSSO'S POWER EQUIPMENT	$66.56
ELMHURST OCCUPATIONAL HEALTH	$63.00
Musician's Friend	$62.58
Gordon Food Service, Inc.	$60.45
CHICAGO BALFOUR	$51.95
NAELPA	$50.00
AMAZON	$41.39
SHERRIA TONEY	$40.00
SHERRIA TONEY	$40.00
TRACY SYKES	$40.00
TRACY SYKES	$40.00
HURLEY, ROBERT J	$40.00
AMAZON	$38.60
Gordon Food Service, Inc.	$38.41
AMAZON	$35.90
GEM ELECTRIC SUPPLY CO.	$35.86
AMAZON	$33.98
FLINN SCIENTIFIC, INC	$11.24
ADAMS, DEANNA M	$10.30
Gordon Food Service, Inc.	($22.27)
	$2,176,830.38

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10/13/2026

EDUCATION	10	$1,890,503.84
O & M	20	$240,555.06
BOND & INTEREST	30	
TRANSPORTATION	40	$45,771.48
Social Security/FICA	51	
SITE CONSTRUCTION	60	
LIFE SAFETY	90	
GRAND TOTAL		**$2,176,830.38**

Student Activity Checks	09/01/26 - 09/30/26	$62,136.02	
Non Check Voucher	09/01/26 - 09/30/26	$0.00	
Special Checks	09/01/26 - 09/30/26	$4,832,771.41	
Gross Payrolls	09/01/26 - 09/30/26	$3,998,928.20	
Board Share TRS	09/01/26 - 09/30/26	$29,803.13	
Board Share THIS	09/01/26 - 09/30/26	$19,995.95	
Board Share IMRF	09/01/26 - 09/30/26	$42,799.99	
Grant Share Federal-TRS	09/01/26 - 09/30/26	$0.00	
Board Share FICA-Social Security	09/01/26 - 09/30/26	$0.00	
Board Share FICA-Medicare	09/01/26 - 09/30/26	$0.00	
Ameritas Group Dental	09/01/26 - 09/30/26	$15,578.34	$15,553.10
Blue Cross Blue Shield of IL	09/01/26 - 09/30/26	$503,548.12	$572,892.32
TelaDoc	09/01/26 - 09/30/26	$0.00	$0.00
TOTAL :		**$9,505,561.16**	

PAYROLL:

Date	Gross	Deductions	Net
9/11/2026	$1,953,850.90	$574,572.40	$1,379,278.50
9/25/2026	$2,045,077.30	$616,016.30	$1,429,061.00
SUB-TOTAL	$ 3,998,928.20	$ 1,190,588.70	$ 2,808,339.50

	# OF EMPLOYEES			
Central Office	60	$559,849.95		$421,250.93
Teachers	276	$1,239,667.74		$870,585.25
Support Staff	103	$879,764.20		$589,751.30
Operation/Maintenance	73	$599,839.23		$289,258.97
NJROTC	5	$119,967.85		$56,166.79
Other Contractual Staff	62	$599,839.23		$581,326.28
	579	$ 3,998,928.20	$	2,808,339.50

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT **$11,682,391.54** OF WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD **10/13/2026** 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 September 2027

FINANCIAL REPORT FY2027 - SEPTEMBER (unaudited) - Three Month

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-TRANSPORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 3,767,401	$ 2,076,812	$ 286,988	$ 360,280	$ 68,933	$ 48,560	$ 68,090	$ 10,090	$ 30,092	$ 6,717,245
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	5,623,088	-	-	887,258	-	-	-	-	-	6,510,346
FEDERAL SOURCES	700,112	-	-	-	-	-	-	-	-	700,112
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	10,090,601	2,076,812	286,988	1,247,538	68,933	48,560	68,090	10,090	30,092	13,927,703
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	11%	13%	5%	12%	2%	2%		17%	20%	11%
EXPENDITURES										
SALARIES	8,609,993	1,243,621	-	41,066	-	-	-	-	-	9,894,680
BENEFITS	2,058,645	255,143	-	5,022	506,283	-	-	-	-	2,825,093
PURCHASED SERVICES	2,330,093	206,027	-	854,210	-	-	-	-	-	3,390,330
SUPPLIES & MATERIALS	768,242	490,805	-	-	-		-	-	-	1,259,047
CAPITAL OUTLAY	799,903	30,163	-	-	-	380,309	-	-	-	1,210,375
OTHER OBJECTS	2,619,250	799,756	-	-	-	-	-	-	-	3,419,006
NON CAPITALIZED ITEMS	9,131	9,454	-	-	-	-	-	-	-	18,585
TOTAL EXPENDITURES	17,195,258	3,034,970	-	900,297	506,283	380,309	-	-	-	22,017,117
FY2026 Proposed Budget	92,901,961	11,920,959	6,074,837	8,910,288	2,274,763	6,000,000	-	-	75,625	128,158,433
% of FY2026 Expenditure/Budge	19%	25%	0%	10%	22%	6%		0%	0%	17%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(7,104,657)	(958,158)	286,988	347,241	(437,351)	(331,749)	68,090	10,090	30,092	(8,089,414)
TRANSFERS										
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	$ 24,471,059	$ 16,200,602	$ 4,180,494	$ 16,998,088	$ 1,817,348	$ 5,092,754	$ 5,073,728	$ 1,122,244	$ 3,386,970	78,343,287

29. Approval of Personnel Report & Employee Count 497

ACTION ITEM – PERSONNEL REPORT

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Pursuant to 105 ILCS 5/24-14, the Board reserves the right to rescind acceptance of certified staffs' mid-year resignation, in the event the certified employee accepts a position at a K-12 school during SY27.

October 13, 2026 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.) Banks, Jeremy — **Reset Room Certified Teacher, East**

Effective Date:	October 26, 2026
Compensation:	$61,934.00
Experience:	Step 1, BA
Replacing:	*VACANCY*

2.) Rice, Christian — **Physical Education Teacher, East**

Effective Date:	October 26, 2026
Compensation:	$61,934.00
Experience:	Step 1, BA
Replacing:	*VACANCY (N Alic)*

II. Support Staff Union

A. Employment - Support Staff Union

1.) Munoz, Liset A. — **Paraprofessional (Full-time), East**

Effective Date:	October 26, 2026
Compensation:	$22.50/hour
Replacing:	*VACANCY*

2.) Brown, Natasha N. — **Security (Full-Time), West**

Effective Date:	October 26, 2026
Compensation:	$22.50/hour
Replacing:	*VACANCY (A Saldivar)*

3.) Howard, Demara — **Security (Full-Time), East**

Effective Date:	October 26, 2026
Compensation:	$22.50/hour

Replacing: *VACANCY (S Powell)*

4.) Brister, Kierra — **Security (Full-Time), West**
Effective Date: October 26, 2026
Compensation: $22.50/hour
Replacing: *VACANCY (D Grissom)*

5.) Sarmiento, Rosenda — **Kitchen Lead, PMSA**
Effective Date: October 26, 2026
Compensation: $20.00/hour
Replacing: *VACANCY (L Sanderson)*

6.) Duhart, Neekhoach Y. — **Security (Full-Time), West**
Effective Date: October 26, 2026
Compensation: $22.50/hour
Replacing: *VACANCY (A Smith)*

7.) Robinson Jr., Jeremy — **Security (Full-Time), West**
Effective Date: October 26, 2026
Compensation: $22.50 / hour
Replacing: *VACANCY (R Gillespie)*

8.) Daniels, Walter — **Security (Full-Time), West**
Effective Date: October 26, 2026
Compensation: $22.50 / hour
Replacing: *VACANCY (M Owens)*

B. Resignation - Support Staff Union

1.) Allen, Bianca M — **Food Service Worker (4 hours), East**
Resignation Date: September 19, 2026

C. Retroactive Transfer - Support Staff Union

1.) Horn, DeAndre — **Security (Full-Time), West**
Transfer from: *Security (Part-Time), East*
Effective Date: August 4, 2026
Compensation: No change

2.) Williams, William C. — **Security (Full-Time), West**
Transfer from: *Security (Part-Time), West*
Effective Date: August 4, 2026
Compensation: No change

3.) **Russell, Billy** — **Security (Full-Time), PMSA**
Transfer from: *Security (Part-Time), PMSA*
Effective Date: August 4, 2026
Compensation: No change

4.) **Singletary, Catrina G.** — **Security (Full-Time), East**
Transfer from: *Security (Full-Time), West*
Effective Date: August 10, 2026
Compensation: No change

5.) **Johnson, Darius** — **Security (Full-Time), West**
Transfer from: *Security (Full-Time), PMSA*
Effective Date: August 10, 2026
Compensation: No change

6.) **Howard, Qunnetti** — **Security (Full-Time), PMSA**
Transfer from: *Security (Full-Time), West*
Effective Date: August 10, 2026
Compensation: No change

7.) **Robinson, Brian** — **Security (Full-Time), West**
Transfer from: *Security (Full-Time), East*
Effective Date: August 4, 2026
Compensation: No change

III. Custodial and Maintenance Union

A. Employment - Custodial and Maintenance Union

1.) **Metzger, Siatta** — **Custodian - Night, West**
Effective Date: October 26, 2026
Compensation: $48,470.00
Replacing: *VACANCY*

2.) **Stafford Jr., Larry L.** — **Restroom Custodian - Night, West**
Effective Date: October 26, 2026
Compensation: $49,760.00
Replacing: *VACANCY*

3.) **Caldwell, Lionel** — **Custodian - Day, East**
Effective Date: October 26, 2026
Compensation: $48,470.40
Replacing: *VACANCY (L Alcarcel)*

4.) **Schroder, Michael T.** — **Electrical Maintenance Technician, West**

Effective Date: October 26, 2026
Compensation: $74,318.40
Replacing: *VACANCY*

B. Transfer - Custodial and Maintenance Union

1.) Ross, Donovan F — **Custodian - Night, West**
Transfer from: *Custodian - Night, PMSA*
Effective Date: September 23, 2026
Compensation: No change

2.) Plomero, Javier — **Custodian - Day, PMSA**
Transfer from: *Custodian - Day, West*
Effective Date: September 23, 2026
Compensation: No change

C. Retirement - Custodial and Maintenance Union

1.) Brown, Claude E — **Athletic Equipment and Facilities Technician, East**
Retirement Date: September 30, 2026

2.) Echevarria, Martin R — **Athletic Equipment and Facilities Technician, West**
Retirement Date: December 30, 2026

IV. Special Payroll

A. Employment - Special Payroll

1.) Hall, Seth A. — **Coordinator II - Information Systems, District**
Effective Date: October 26, 2026
Compensation: $71,000.00
Replacing: *VACANCY*

2.) Phillips, Trysten S. — **Coordinator II - Information Systems, District**
Effective Date: October 27, 2026
Compensation: $68,635.00
Replacing: *VACANCY*

B. Employment - Administration

1.) Steele, Sheree — **Coordinator I - Benefits Specialist, District**
Effective Date: October 26, 2026
Compensation: $110,372.00

Replacing: *VACANCY*

2.) Zambole, Nicholas C — **Custodial and Maintenance Building Lead, PMSA**
Effective Date: October 26, 2026
Compensation: $100,000.00
Replacing: *VACANCY (L House)*

C. Retroactive Employment Transfer - Special Payroll/Administration

1.) Reyes, Lizett — **Administrative Assistant for Operations, District**
Effective Date: July 1, 2026 *(Retroactive Approval)*
Compensation: $61,293.42
Replacing: *VACANCY*

2.) McIntosh, Latoya — **Director of Recruitment and Investigations, District**
Effective Date: July 1, 2026 *(Retroactive Approval)*
Compensation: $159,646.83
Replacing: *VACANCY*

3.) Ortiz, Ruby — **Director of Curriculum & MTSS, District**
Effective Date: July 1, 2026 *(Retroactive Approval)*
Compensation: $130,429.00
Replacing: *VACANCY*

4.) Turner, Casandra — **Director of Accounting and Finance, District**
Effective Date: July 1, 2026 *(Retroactive Approval)*
Compensation: $143,547.99
Replacing: *VACANCY*

5.) Hull, Rodney — **Deputy Superintendent of Security, Athletics and Activities, District**
Effective Date: July 1, 2026 *(Retroactive Approval)*
Compensation: $190,000.00
Replacing: *VACANCY*

V. Stipend

A. Proviso West Stipend

1.) Bridges, Tonya — **Credit Recovery Facilitator, East**
Compensation: $40 per hour

B. Proviso West Stipend

1.)	**Akui, Jahwan**	**Boys Wrestling - Varsity Head Coach, West**
	Compensation:	$8,703.60
2.)	**Green, Michael**	**Boys Bowling - Varsity Head Coach, West**
	Compensation:	$5,302.94
3.)	**Bey-Pugh, Alice**	**Boys Swimming and Diving - Varsity Head Coach, West**
	Compensation:	$6,153.39
4.)	**Banks, Brandon**	**Girls Basketball - Varsity Head Coach, West**
	Compensation:	$8,915.34
5.)	**Brown, Keith**	**Girls Wrestling - Varsity Head Coach, West**
	Compensation:	$8,703.60
6.)	**Johnson, Carla**	**Girls Bowling - Varsity Head Coach, West**
	Compensation:	$5,302.94
7.)	**Walker, Daphene**	**SADD, West**
	Compensation:	$2,665.14
8.)	**Pruitt, Darryl**	**Torch Club, West**
	Compensation:	$2,665.14
9.)	**Roberts, Sierra**	**Yearbook, West**
	Compensation:	$5,464.17
10.)	**Lucas-Duckins, Michelle**	**Student Council, West**
	Compensation:	$4,981.73
11.)	**Silmon, Jala**	**Dance Assistant (Pantherettes), West**
	Compensation:	$3,115.34
12.)	**Skoupas, Anastasia**	**AP Facilitator, West**
	Compensation:	$2,665.14
13.)	**Gillespie, Carissa**	**Credit Recovery Facilitator, West**
	Compensation:	$40 per hour
14.)	**Soria-Alvarez, Linda**	**Credit Recovery Facilitator, West**
	Compensation:	$40 per hour

C. Distict Stipend

1.) **Hobbs, Cori** — **Lead Parent Engagement Liaison, District**
Compensation: $10,000.00

D. Resignation - Stipend

1.) **Johnson, Diana K** — **Evening School Paraprofessional**
Resignation Date: September 17, 2026

2.) **Colwell, Steven J** — **Department Chair - Social Studies, PMSA**
Resignation Date: September 14, 2026

3.) **Dyson, Terrance** — **Boys Football - Assistant Coach, West**
Resignation Date: September 15, 2026

4.) **Smith, Adam M** — **Boys Football - Assistant Coach, West**
Resignation Date: September 16, 2026

5.) **Mcafee, Candice R** — **Class Sponsor - Freshmen, East**
Resignation Date: September 21, 2026

VI. Leave of Absence Request

A. Unpaid Leave of Absence Request (Support Staff CBA 4.5)

1.) **Higgins, Angela S** — **Paraprofessional (Full-time), East**
Requested Start Date: September 10, 2026
Requested End Date: June 30, 2027

B. Unpaid Leave of Absence Request (PTU CBA VI.H)

1.) **Johnson, Hannah M** — **School Social Worker, East**
Requested Start Date: November 4, 2026
Requested End Date: January 4, 2027

FY27 Employee Count Report - October 13, 2026

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

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

	Head Count					Allocations					Vacancies									
	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District		East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District
Special Payroll - District																				
Office of the Superintendent																				
Superintendent of Schools				1	*1*				1											Mohip, Krish
Deputy Superintendent of Academics				1	*1*				1											Aschoff, Alexander S
Deputy Superintendent of Finance				1	*1*				1											Watson-Hill, Deborah
Deputy Superintendent of Operations				1	*1*				1											Alvarez, Elizabeth
Deputy Superintendent of School Improvement				1	*1*				1											Kirmes, Jennifer L
Deputy Superintendent of Security, Athletics and Activities				1	*1*				1											Hull, Rodney
District Executive and Administrative Support																				
Executive Assistant - Superintendent's Office and Board of Education				1	*1*				1											Enriquez, Janessa
Administrative Assistant - Deputy Superintendent of Academics				1	*1*				1											Greenhow, Jonette M
Administrative Assistant - Deputy Superintendent of School Improvement				1	*1*				1											Hernandez, Jacqueline
Administrative Assistant for Operations				1	*1*				1											Reyes, Lizett
Administrative Assistant - Office of Finance				1	*1*				1											Johnson, Carla D
Office of the Superintendent - Communications																				
Director of Communication				1	*1*				1											Carter, Tyler
Digital Specialist for Public and Community Relations					*1*				1					1	*1*					VACANCY (N Lackland)
Academics - CTE, Early College, and Advanced Placement																				
Director of CTE				1	*1*				1											Damewood, Melissa P
Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement				1	*1*				1											Johnson, Toni
Academics - Multilingual Education																				
Director of Multilingual Education				1	*1*				1											Kallieris, Dimitrios J
Academics - Research, Assessment, and Data																				
Director of Research, Assessment, and Data				1	*1*				1											Butler, Aaron
Coordinator I - Data and Assessment				1	*1*				1											Faull, Chase
Coordinator I - Data and Enrollment				1	*1*				1											Felder, Matsa
Research and Data Associate				1	*1*				1											Evans, Abigail
Academics - Specialized Services																				
Director of Specialized Services				1	*1*				1											Schmitt, Vanessa C
Academics - Technology Integration																				
Coordinator I - Technology Integration				1	*1*				1											Lee, Felicia
Finance																				
Coordinator I - State and Federal Programs				1	*1*				1											Walker, Shaylon M
Director of Accounting and Finance				1	*1*				1											Turner, Cassandra
Coordinator II - Financial Generalist				1	*1*				1											Watson, Marcia S
Coordinator II - Payroll				1	*1*				1											Geans, Jeanetta
Administrative Assistant for the Grants				1	*1*				1											Brooks-Lawrence, Tiffany
Operations - Buildings and Grounds																				
Director of Buildings and Grounds				1	*1*				1											Arrambide, Eric D
Custodial and Maintenance Building Lead	1	1			*3*	1	1	1					1		*1*	*1*	Barber, Tiffany	Perales, Jose L	VACANCY (L House), pending Zambole, Nicholas C	

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

	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	PROVISO EAST East	PROVISO WEST West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Operations - Human Resources																			
Director of Human Resources				1	*1*				1										Breisch Jr, William C
Director of Recruitment and Investigations				1	*1*				1										Mcintosh, Latoya A
Coordinator I - Human Resources				1	*1*				1										Collins, Regina
Coordinator I - Benefits Specialist					*1*				1				1	*1*	*1*				VACANCY, pending Steele, Sheree
Coordinator II - Human Resources Generalist				1	*1*				1										Edwards, Michelle L
Specialist - Benefits				1	*1*				1										Fields, Jacqulynn
Operations - Student Nutrition																			
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	
Operations - 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 - Information Systems				3	*5*				5				2	*2*	*2*				Bennett, Lamont D Gaidelis, Daniel S Huerta, David VACANCY, pending Hall, Seth A VACANCY, pending Phillips, Trysten S
Coordinator II - Student Information Systems				1	*1*				1										Harris, Stephanie N
Operations - Transportation																			
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
School Improvement																			
Director of Curriculum & MTSS				1	*1*				1										Ortiz, Rubi Y
Director of Instructional Framework and Support				1	*1*				1										Bahena, Olimpia
Director of Professional Development and Performance Management				1	*1*				1										Horaites, Athanasia
Coordinator of Alternative Learning Opportunities				1	*1*				1										Thomas, Debra D
Special Payroll - School																			
School Administration																			
Principal	1	1	1		*3*	1	1	1								Fox-Crump, Allyson R	Christian, Jeremy E	Akwaji-Anderson, Comfort	
Director of Athletics and Activities					*2*	1	1			1	1			*2*		VACANCY (A Brandon)	VACANCY (C Mcginnis)		
Assistant Principal	2	2	2		*6*	2	2	2								Brumfield, Michelle C Garcia, Ricardo	Joseph, Jinu K Snow, LaQuitha Lynette	McElroy, Kim E Sugrue, Matthew T	
Dean	4	4			*9*	4	5				1			*1*		Birts, Sherrie L Lawrence, Daniel Martin, Angela M Moffett, Andre	Hines, Daveeno G Johnson, John D Lopez, Miguel Uribe Zak, Peter VACANCY (L Snow)		
Coordinator II - Specialized Services	1	1			*2*	1	1									Barone, Meghan Leigh	Rowlen, Kelley M		
Coordinator II - English Language Learners	1				*2*	1	1				1			*1*		Burton, Leonor	VACANCY (M Lopez)		
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	
Administrative Assistant - Office of the Principal	1	1	1		*3*	1	1	1								Green, Karmen	Rodriguez, Angelica	Mendoza, Gabriela	
School Student Resources and Services																			

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

	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
School Psychologist		2			*3*	1	2			1				*1*		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		
NJROTC	3	2			*5*	3	2									Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Permanent Building Substitute Teacher	3	5	3		*12*	4	5	3		1				*1*		Phipps, Demarion Spears, Aaron D Upchurch, Derrick J VACANCY (E Stith)	Gallegos, Fatima George, Regina N McLaren, Jane Naylor, Harriet Young, John	Fletcher, Leroy H Steele, Roland G Zenteno, Alejandro V	
SPED Permanent Building Substitute Teacher	1				*2*	1	1				1			*1*		Gill, TeBiarus	VACANCY		
Special Payroll Count	**20**	**21**	**9**	**48**	*110*	**23**	**25**	**10**	**52**	**3**	**4**	**1**	**4**	*12*	*4*				

CONTINUED ON THE NEXT PAGE...

KEY:
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Names in green = VACANCY filled pending BOE Approval

	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
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	Dolezal, Luke A Doyle, Daniel P Jacobsen, Braden B Ross, Rodney Rozell, Alison D	Cornelius, Jeannine Gerise Rodriguez, Daniela Schmidt, Grace E	
English Teacher	12	12	7		*31*	**12**	**12**	**7**								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 Rodriguez, Karina	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 Huezo, Gloria T Qendro, Dea Resnick, Rebecca A Stompor, Jennifer J Walker, Kennedy Wolff-Klammer, Kurt	507
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	8	10	6		*25*	**9**	**10**	**6**		1				*1*	*1*	Analitis, Alexander C Donnelly, Melissa A Goslawski, Bennie J Ortega, Kiara Pennington, Robert J Romo, Rodolfo Rosado, Mayra Zuazo, Jose Angel VACANCY (N Alic), pending Rice, Christian	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 Mcallister, 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	

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Social Studies Teacher	11	9	8		28	11	9	8								Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcculloch, Tyler O Mcellistrim, Martina Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Sunner, Christopher S	Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hendrickson, Scott L Levasseur, Margarita Anna Loulousis, Ekaterini Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Ireland, Savannah C Kozma, Michael J Momney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlesser, Rachael	
World Languages Teacher - Spanish	5	4	4		13	5	4	4								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 Munoz, Janet	
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	Carey, Michael C Costello, Michael S Natschke, Adenike O Serritella, Victoria Lynn	Duran, Cassidy M Helpley, Brooke A Mendelsohn, Mark	
Bilingual Education Mathematics Teacher	2	1			4	2	2				1			1		Ariton, 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)		
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	Peyyeti, Nagalakshmi Sitara	
Bilingual Education Social Studies Teacher	2	2			5	2	3				1			1		Oquendo Jr, Lucio Soto, Micaela	Calvanese, Antonio Medina-Olague, Diana VACANCY (A Brandon)		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
Special Education																			

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	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District
	Head Count					Allocations				Vacancies									
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 Hedrich, Katie L Holloway, Franchecsa 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 Walker, Phyllis M Weldon, Caryn Joan Williams, Martha D	Harney-Forde, Kathryn M VACANCY	
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	4	4			8	4	4									Dessauer, Steven J Green, Patricia E Ibiloye, Maya I Parker, Shane E	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 Martinez, Melissa N Mercado, Nia Pappas, George A Tyus, Erica J Wordlaw-Franklin, Tabitha L	Cuci, Cassandra Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Hooper, De Cora Nichole Oconnor, Nicole G Robertson, Lauren N Soria-Alvarez, Linda	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	6	2		14	5	7	2			1			1		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 Loeber, Taylor Montoto Vega, Elsa J 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	1	VACANCY, pending Banks, Jeremy	Foreman, Lucy		
PTU Count	124	130	62		324	127	134	63		3	4	1		8	2				

CONTINUED ON THE NEXT PAGE...

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Support Staff Council of the WSTU, LOCAL 571 AFT																			
Ten (10) Month Support Staff (185 Days)																			
Cafeteria Monitor	2	2	1		*9*	4	4	1		2	2			*4*		Cooper, Millison Moore, Barbara VACANCY (B Thomas) VACANCY (A Griffin)	Bailey, Laura H Neal, Valeria VACANCY (J Rodriguez) VACANCY (D Nevins)	Thomas, Beatrice	
Security (Full-Time)	24	22	9		*62*	25	28	9		1	6			*7*	*6*	Barker-McCottrell, Peaches C Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Douglass, Mary L Ford, Willard S Green, Liza R Harris, Lance Knott, Donald E Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Paxton Jr, Cornelius Pieranunzi, Frank J Polk, Justyn V Robinson, Brian Jephunneh Robinson, Jamonte Rocha, Jennifer V Singletary, Catrina G Tankson, David R Tate, Derrinesha Thomas, Tamica L Walker, Titiana VACANCY (S Powell), pending Howard, Demara	Akui, Jahwan El-Haj Curington, Quandalisa D Greenhow, Devaughn J Haggans, Kyla D Hill, Leticia A Horn, De Andre Howard, Christina C Johnson, Darius Mackey, Lionel Miller Sr, Renard Mitchell, Darryl Murphy, Ernest L Powell, Patricia A Pruitt, Darryl Rodgers, Richard Stepter, Lavar J Swoope, Alexander F Thompson, D'Kartes Herron Washington, Khari Williams, William C Wilson, Racquel M Young, Keeshawn M VACANCY (A Saldivar), pending Brown, Natasha N VACANCY (D Grissom), pending Brister, Kierra VACANCY (A Smith), pending Duhart, Neekhoach Y VACANCY (R Gillespie), pending Robinson Jr., Jeremy VACANCY (M Owens), pending Daniels, Walter VACANCY (S Metzger)	Farries, Brody E Grant, Bobby D Howard, Qunnetti Johnson, Darien D Russell, Billy Simpson-Stigger, Shellsallan Smith Banner, Tami D White, Anthony D Womack, Johnnie Jr	510
Security (Part-Time)			1		*1*			1											
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 Swinnie, Javon A Yates, Carla VACANCY VACANCY	Gomez, Kimberly Mazzulla, Ana K Mobley, Kamilah K Norwood, Fatima L Parrott, Marco C Wilson, Keyuna P VACANCY VACANCY VACANCY		
Paraprofessional (Full-time) - *Bilingual Spanish*	4	1			*12*	6	6			2	5			*7*	*1*	Dominguez, Ana L Hernandez, Stephanie Quinones, Sonia Y Vermeiren, Nathan E VACANCY, pending Munoz, Liset A. VACANCY	Mazon, Carolina A VACANCY VACANCY VACANCY VACANCY VACANCY		
Paraprofessional (Part-time)	1	1			*2*	1	1									Westbrook, Richard Tyrone	Glass, Mia J		
Kitchen Lead	1	1			*3*	1	1	1				1		*1*		Jones-Graham, Annette	Griffin, Deaja	VACANCY (L Sanderson)	
Food Service Worker (8 hours)	1	2	2		*6*	2	2	2		1				*1*	*1*	Watson, James E VACANCY (A Jones-Graham), pending Sarmiento, Rosenda	Watts, Kunta K Young, Twanna	Hart, Carolyn D Miller, CD	
Food Service Worker (6.5 hours)	1	1	1		*5*	2	2	1		1	1			*2*		Miller, Charles W VACANCY (J Gillings)	Harris, Bertha A VACANCY (S White)	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		*3*	1	1	1								Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	

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	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District
	Head Count					Allocations				Vacancies									
Food Service Worker (4 hours)	2	2			6	3	3			1	1			2		Jefferson, Tanya Williams, Cynthia VACANCY (B Allen)	Perkins, Jackson III Washington, Kimberly M VACANCY (D Tankson)		
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	1										Garcia, Maria P			
Twelve (12) Month Support Staff																			
Grade Level II: Administrative Assistant II	11	13	2	1	33	13	15	4	1	2	2	2		6		Boyce, Donald Coleman, Victoria Galarza Jr, Alvaro Jeffers, Othyus Mancilla, Jessica Mata, Laura A McGrew, Andrea D Miller, Ashley M Negrete Luevano, Dolores Smith, Tatanisha V Torres, Angeles VACANCY (K Brown) VACANCY (G Mendoza)	Adams, Deanna M Batts De Diaz, Triniece F Braxton, Summer M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jenkins, Johnny N Johnson, Ashley Jones, Latanya Rodriguez, Estephanie Satterfield, Angela C Stevenson, Jada VACANCY (K Lindsey) VACANCY (K Hrobowski)	Garzon, Melanie A Hrobowski, Kya K 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	VACANCY (T Batts De Diaz)	VACANCY	VACANCY
Grade Level III: Administrative Assistant III	1	2			3	1	2									Brown, Keva Ann	Jacobo, Lorena Walker, Daphene		511
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 P Zollicoffer, Shardae
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	61	55	19	8	184	74	78	23	9	13	23	4	1	41	8				

CONTINUED ON THE NEXT PAGE...

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	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
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			*3*	1	1	1				1		*1*		Edmond, Terry	Rodas-Beltran, Dario Xavier	VACANCY (C Taylor)	
Electrical Maintenance Technician	1		1		*3*	1	1	1			1			*1*		Taylor, William C	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	1		*3*	1	1	1								Sloan, Thomas	Gillespie, Robert L	Shelton, Woodrow A	
Mechanical Maintenance Technician	1	1			*2*	1	1									Alcarcel, Luis F	Ruiz, Roy		
Grade Level IV																			
Painter Maintenance Technician	1				*3*	1	1	1			1	1		*2*		Murray, Danielle Lavon	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			*2*	1	1			1				*1*		VACANCY (C Brown)	Echevarria, Martin R		
HVAC and Building Systems Technician Associate		2			*4*	2	2			2				*2*		VACANCY (D Murray) VACANCY (W Taylor)	Cano-Cantu, Alfredo J Graham, Michael M		
Facilities and Grounds Maintenance Technician Associate	1	1			*3*	1	2				1			*1*		Straughter, Darrell R	Hughes, Leroy I VACANCY (R Ruiz)		
Athletic Equipment and Facilities Technician Associate	1	1			*2*	1	1									Love, Demetre K Sr	Smith, Adam M		
Grade Level II																			
Restroom Custodian - Day	1	1	1		*3*	1	1	1								Davis, Lamar F	Lopez De Gallegos, Yessica A	Mccarroll Wynn, Rayda L	
Restroom Custodian - Night	1				*3*	1	1	1			1	1		*2*	*1*	Angelino, Elicelda	VACANCY, pending Stafford, Larry L Jr	VACANCY	
Grade Level I																			
Custodian - Day	2	2	2		*8*	3	3	2		1	1			*2*	*1*	Craig, Terrase Johnson, Reginald VACANCY (L Alcarcel), pending Caldwell, Lionel	Hrobowski, Marcus Plomero, Javier Sotelo, Ofelia VACANCY	Garcia, Ana Rosa Plomero, Javier	
Custodian - Night	7	7	4		*27*	10	12	5		3	5	1		*9*	*1*	Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Milner, Zaria I Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S VACANCY VACANCY VACANCY (L Davis)	Aguilera, Luis F Macias, Wenceslada Norwood, Shaundell J Plomero, Aricia Ross, Donovan F Smith, Michael R Tellez, John Paul VACANCY, pending Metzger, Siatta VACANCY (A Cano-Cantu) VACANCY (M Hrobowski) VACANCY (Y Lopez De Gallegos) VACANCY (L Stafford)	Enciso, Salvador Galvan, Jose L Robbins, Winston B Velazquez, Ambrosio VACANCY	
Custodial & Maintenance Union Count	**22**	**22**	**12**	**1**	***79***	**29**	**32**	**17**	**1**	**7**	**10**	**5**		***22***	***3***				

CONTINUED ON THE NEXT PAGE...

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District		
Employee Count Totals	227	228	102	57	*697*	253	269	113	62	26	41	11	5	*83*	*17*

East	West	PMSA	District
PROVISO EAST			

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

Response Provided	September 04, 2026	4:34 AM	CT Mills	I respectfully request copies of any existing records showing district-issued direct work telephone numbers, direct dial lines, or work extensions for employees currently serving in the district's Central Office / District Administration Office. This request is limited to official district work contact numbers only. I am not requesting personal cell phone numbers, home phone numbers, or privately maintained contact information. If this information is maintained in a staff directory, central office phone list, internal contact list, telecommunications record, or similar existing record, an electronic copy is sufficient. If any portion is denied, please cite the specific statutory basis and release all reasonably segregable non-exempt portions.
Response Provided	September 09, 2026	9:01 AM	Christine C. Williams	Williams recommendation and August 5 tabling: All records concerning Ms. Williams's recommendation, consideration, approval/non-approval, tabling, withdrawal, removal, reconsideration, or other disposition, including the motion to table, second, vote, Board/administrative notes, recommendations, concerns, directives, and communications relating to the August 5 action. Failure to return the recommendation to the Board: All records concerning whether, when, why, and by whom it was determined that Ms. Williams's recommendation would not return for Board consideration, including communications or instructions to hold, withdraw, remove, delay, abandon, replace, or not resubmit the recommendation. Communications: All District-business communications concerning Ms. Williams, her recommendation, the Proviso West Dean position, or the T. Milsap vacancy, including emails, text/SMS/MMS/iMessage communications, Microsoft Teams messages, memoranda, notes, calendar entries containing substantive information, attachments, and other written or electronic communications. Cellular/mobile communications: Please specifically search District-issued phones and personal phones/accounts used for District business, including phones used by administrators or Board members who receive a District stipend or reimbursement in lieu of a District-issued phone. Please include responsive text messages and, where maintained, message logs, dates/times, telephone-number assignments, and archived/exported communications. Please do not limit the search to District email. Concerns and pre-employment review: All records concerning any concern, objection, complaint, adverse information, qualification issue, reference, employment-history check, eligibility-for-rehire inquiry, credential/licensure review, background review, Faith's Law,

				Verifent, or other pre-employment screening concerning Ms. Williams. This includes communications with current or former employers and records showing whether the conditions of her preliminary offer were satisfied or remained unresolved. Board and personnel materials: All agendas, amended agendas, personnel reports, drafts, working copies, Board packets, Superintendent/HR memoranda, recommendations, meeting minutes, recordings, and other Board materials concerning Ms. Williams or the Proviso West Dean/T. Milsap vacancy. Please include drafts showing when Ms. Williams was added, removed, edited, or replaced in a personnel report. T. Milsap vacancy: Records concerning the Dean, West VACANCY (T Milsap), including the posting/requisition, applicant and candidate lists, interviews, interview panels, scoring/ranking documents, selection matrices, recommendation documents, and records concerning reopening or continuing the search after August 5. Miguel Uribe Lopez: Records concerning the consideration, interview, selection, and recommendation of Miguel Uribe Lopez for the same vacancy, including records sufficient to identify when he applied, was considered, interviewed, selected, and recommended and who participated in those decisions. Williams/Lopez relationship: Communications or records discussing Ms. Williams and Mr. Lopez, or their candidacies, together or in relation to one another, including changing, replacing, or substituting candidates or preparing a new Board recommendation. Hiring procedures: District policies or procedures in effect during this period concerning administrative hiring, Board approval, tabling or withdrawing personnel recommendations, reconsideration of tabled recommendations, reference/employment-history checks, Faith's Law, and pre-employment clearance.
In Process	September 09, 2026	11:11 AM	Jordan Reese	1. Any contracts or agreements in effect at any time between January 1, 2023 and the present, between Proviso Township High School District 209 and third-party providers or individual independent contractors for speech-language pathology (SLP), occupational therapy (OT), and/or physical therapy (PT) services, including but not limited to staffing agencies and independent practitioners. 2. The associated hourly rate(s) or fee schedule(s) paid under each such agreement. If more than 10 such contracts exist within this date range, please provide the 10 most recent.

Response Provided	September 29, 2026	7:50 AM	Michael Whitworth	I am requesting assistance in determining whether any of the following records exist for Melvin Wesley Wells (also known later in adulthood as Joshua Wells): • Educator or teacher personnel files • Employment or assignment records • Teacher certification copies held by the district • Board minutes referencing hiring, assignment, or disciplinary actions • Any directory-level educator listings from the relevant period This request is limited to records that may indicate whether Mr. Wells was ever employed by, certified through, or otherwise affiliated with District 209. If no such records exist, a simple confirmation will fully satisfy the request.
In Process	October 05, 2026	8:01 AM	Justin Wenig	I am requesting existing electronic records maintained by Proviso Township High School District 209 reflecting payment records for all vendor entities (companies, organizations, contractors, and other non-person payees) from January 1, 2026 to current date, including at minimum: Purchase date Vendor name Line-item description Line-item amount If vendor names are coded, please include the existing vendor list/key. Examples of responsive records: AP vendor history, check register, procurement report, PO detail report, warrant/claims report, PO history report. These are illustrative only. Any existing report containing the requested fields is responsive. I am not requesting creation of a new record. This request concerns non-person transactions. If personnel payments (payroll, stipends, reimbursements) appear in the same report, no separation is needed; the report as-is fulfills this request. I am requesting existing electronic records only (no copying, scanning, or printing).

31. Old Business

32. New Business

33. Adjourn